

Check Journal

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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
321288	8/5/2016	City Of Carbondale	08-2600-411-00-0	Water/Sewer	747.52
321289	8/5/2016	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1000.00
321290	8/5/2016	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	545.33
321306	8/9/2016	AT&T	06-2400-532-01-0	Phone HS	27.38
321306	8/9/2016	AT&T	06-2400-532-03-0	Phone CAC	819.86
321306	8/9/2016	AT&T	06-2500-532-00-0	Phone DAC	-35.53
321307	8/9/2016	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2041.73
321308	8/9/2016	City Of Overbrook	08-2600-411-00-0	Water/Sewer	189.37
321308	8/9/2016	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
321309	8/9/2016	City Of Scranton	08-2600-411-00-0	Water/Sewer	347.22
321309	8/9/2016	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	289.46
321309	8/9/2016	City Of Scranton	08-2600-622-00-0	Electricity	1908.06
321310	8/9/2016	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	31.71
321311	8/9/2016	Lowe's Companies, Inc.	06-X000-000-00-0	Prior Year Emcumber	36.56
321311	8/9/2016	Lowe's Companies, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	426.51
321311	8/9/2016	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	273.36
321311	8/9/2016	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	39.02
321311	8/9/2016	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	375.37
321311	8/9/2016	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	29.41
321312	8/9/2016	Rural Water District #5	08-2600-411-00-0	Water/Sewer	585.21
321313	8/9/2016	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	192.15
321314	8/9/2016	Westar Energy	08-2600-622-00-0	Electricity	12225.68
321322	8/12/2016	AT&T Long Distance	06-2400-532-01-0	Phone HS	174.96
321322	8/12/2016	AT&T Long Distance	06-2400-532-03-0	Phone CAC	19.15
321322	8/12/2016	AT&T Long Distance	06-2400-532-05-0	Phone OAC	74.76
321322	8/12/2016	AT&T Long Distance	06-2400-532-07-0	Phone SAC	0.39
321322	8/12/2016	AT&T Long Distance	06-2500-532-00-0	Phone DAC	162.33
321323	8/15/2016	CARBONDALE THRIFTWAY	24-3100-630-00-0	Food	40.52
321324	8/15/2016	Casey's General Stores, Inc.	06-2300-680-00-0	BOE Misc. Expenses	19.99
321324	8/15/2016	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	103.99
321324	8/15/2016	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	35.41
321325	8/15/2016	Schendel Pest Services	08-2600-425-00-0	Extermination Services	172.11
321326	8/16/2016	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	40.30
321327	8/16/2016	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	6052.89
321327	8/16/2016	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
321328	8/16/2016	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	1500.00
321329	8/16/2016	Bay Bridge Adminstrators, LLC	06-1000-210-00-2	Sec 125 Benefits-Summer Premiums	376.94
321330	8/17/2016	ASHLEY SITZ	22-1000-610-00-1	Intersession	301.50
321331	8/17/2016	BECKY COLTRANE	06-1000-610-07-1	Teaching Supplies SAC	40.07

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321331	8/17/2016	BECKY COLTRANE	13-1000-610-01-0	Supplies	40.07
321331	8/17/2016	BECKY COLTRANE	30-1000-590-00-1	Other Expenses	80.14
321332	8/17/2016	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	246.14
321332	8/17/2016	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	1218.00
321332	8/17/2016	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	113.81
321332	8/17/2016	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	18.14
321332	8/17/2016	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	16.43
321332	8/17/2016	Commerce Bank - Commercial Cards	08-1000-700-01-0	Equipment & Furniture - HS	11.18
321332	8/17/2016	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	90.49
321332	8/17/2016	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	19.99
321332	8/17/2016	Commerce Bank - Commercial Cards	08-2500-440-00-0	Rentals/Leases	101.25
321332	8/17/2016	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	47.88
321332	8/17/2016	Commerce Bank - Commercial Cards	22-1000-610-00-1	Intersession	621.29
321332	8/17/2016	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	187.75
321332	8/17/2016	Commerce Bank - Commercial Cards	58-2200-300-00-0	Registration Fees DAC	95.24
321332	8/17/2016	Commerce Bank - Commercial Cards	58-2200-300-01-0	Registration Fees HS	208.82
321333	8/23/2016	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	2000.00
321334	8/25/2016	CenturyLink	06-2400-532-05-0	Phone OAC	58.84
321335	8/25/2016	OVERBROOK THRIFTWAY	24-3100-630-00-0	Food	9.52
321336	8/25/2016	STEVE PEGRAM	13-1000-610-01-0	Supplies	52.96
321336	8/25/2016	STEVE PEGRAM	30-1000-590-00-1	Other Expenses	158.90
321337	8/31/2016	AT&T Mobility	06-2500-532-00-0	Phone DAC	706.61
321338	8/31/2016	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	2172.50
321339	8/31/2016	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	31206.08
321339	8/31/2016	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	14051.92
321339	8/31/2016	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	2727.83
321340	8/31/2016	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	114.14
321340	8/31/2016	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	1462.03
321340	8/31/2016	Sam's Club Direct	08-2300-810-00-0	District Memberships	15.00
321340	8/31/2016	Sam's Club Direct	22-1000-610-00-0	Supplies	118.12
321341	9/2/2016	ASHLEY FAWL	06-1000-610-05-1	Teaching Supplies OAC	329.61
321342	9/6/2016	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	526.07
321343	9/6/2016	Usd 434 Petty Cash	06-2100-680-15-0	Health Ed. Expenses	198.15
321343	9/6/2016	Usd 434 Petty Cash	06-2500-531-00-0	Postage DAC	21.07
321343	9/6/2016	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	61.40
321343	9/6/2016	Usd 434 Petty Cash	06-2500-610-00-1	District Misc.	248.32
321343	9/6/2016	Usd 434 Petty Cash	13-1000-610-01-0	Supplies	23.95
321343	9/6/2016	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	64.16
321343	9/6/2016	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	80.00
321343	9/6/2016	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	32.51

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321343	9/6/2016	Usd 434 Petty Cash	30-1000-590-00-1	Other Expenses	7.99
321343	9/6/2016	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	84.66
321343	9/6/2016	Usd 434 Petty Cash	47-1000-610-01-1	FAST Supplies	374.13
100044	9/7/2016	CENTURY CONSTRUCTION	10-4000-720-00-0	Construction Costs	5000.00
321366	9/7/2016	A-1 LOCK & KEY LLC	08-2600-430-00-0	Repairs & Maintenance-DAC	179.02
321366	9/7/2016	A-1 LOCK & KEY LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	227.68
321366	9/7/2016	A-1 LOCK & KEY LLC	08-2600-430-07-0	Repairs & Maintenance-SAC	81.99
321367	9/7/2016	American Electric-Topeka	08-1000-734-11-0	Technology Hardware	11.56
321368	9/7/2016	Batteries Plus	08-1000-734-11-0	Technology Hardware	105.52
321369	9/7/2016	CDW Government, Inc.	08-1000-659-11-0	Technology Supplies	700.00
321369	9/7/2016	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	684.17
321369	9/7/2016	CDW Government, Inc.	08-1000-735-11-0	Technology Software	1590.00
321370	9/7/2016	CENTRAL RESTAURANT PRODUCTS	16-2400-700-01-0	Property HS	2579.03
321371	9/7/2016	CITY OF MANHATTAN PARKS & REC.	22-1000-610-00-1	Intersession	68.50
321372	9/7/2016	CLA-MAR, INC.	08-2600-610-21-0	Maintenance Supplies - HS	885.33
321372	9/7/2016	CLA-MAR, INC.	08-2600-610-21-0	Maintenance Supplies - HS	103.96
321373	9/7/2016	COMPLETE PAVEMENT MAINTENANCE, INC.	16-4200-000-00-0	Site Improvements	15673.68
321373	9/7/2016	COMPLETE PAVEMENT MAINTENANCE, INC.	16-4200-000-00-0	Site Improvements	7281.32
321374	9/7/2016	CONKLIN PLUMBING	08-2600-430-00-0	Repairs & Maintenance-DAC	501.19
321374	9/7/2016	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	126.88
321374	9/7/2016	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	1572.70
321374	9/7/2016	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	88.75
321374	9/7/2016	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	216.30
321374	9/7/2016	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	100.56
321375	9/7/2016	CONTINENTAL RESEARCH CORP	08-2600-430-05-0	Repairs & Maintenance-OAC	219.51
321375	9/7/2016	CONTINENTAL RESEARCH CORP	08-2600-610-27-0	Maintenance Supplies - SAC	233.55
321376	9/7/2016	Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	46.24
321377	9/7/2016	MELISSA BAME	08-2600-700-25-0	Maint Equipment (OAC)	80.00
321378	9/7/2016	LAZEL INC	06-1000-610-03-1	Teaching Supplies CAC	2995.00
321379	9/7/2016	Ferguson Enterprises, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	148.72
321379	9/7/2016	Ferguson Enterprises, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	68.06
321380	9/7/2016	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-01-0	Misc. Library Supplies HS	1854.80
321380	9/7/2016	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-03-0	Misc. Library Supplies CAC	1854.80
321380	9/7/2016	FOLLETT SCHOOL SOLUTIONS, INC	06-2200-680-05-0	Misc. Library Supplies OAC	1854.80
321381	9/7/2016	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	4865.07
321382	9/7/2016	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2365.50
321383	9/7/2016	Ice Masters, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	410.95
321384	9/7/2016	JAYHAWK FIRE SPRINKLER	08-2600-430-00-0	Repairs & Maintenance-DAC	860.00
321385	9/7/2016	KANSAS DEPARTMENT OF EDUCATION	58-2200-300-03-0	Registration Fees CAC	100.00
321386	9/7/2016	Kansas Association Of Sch Bds	58-2200-300-05-0	Registration Fees OAC	175.00

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321386	9/7/2016	Kansas Association Of Sch Bds	58-2300-310-09-0	Purchased Admin Services	281.90
321387	9/7/2016	Kansas Fire & Safety Equip., Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	617.00
321388	9/7/2016	KAW VALLEY BANK	16-1000-700-00-0	Property (equip & Furniture)	115561.35
321389	9/7/2016	Lee A. Kraus	08-1000-734-11-0	Technology Hardware	6600.00
321389	9/7/2016	Lee A. Kraus	08-1000-734-11-0	Technology Hardware	290.00
321389	9/7/2016	Lee A. Kraus	08-2600-430-03-0	Repairs & Maintenance-CAC	440.97
321389	9/7/2016	Lee A. Kraus	08-2600-430-07-0	Repairs & Maintenance-SAC	2575.01
321390	9/7/2016	LOU'S SPORTING GOODS	56-X000-000-00-0	Last Year Encumber	6070.25
321391	9/7/2016	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	3541.80
321392	9/7/2016	MCELROY'S INC	08-2600-430-00-0	Repairs & Maintenance-DAC	185.34
321392	9/7/2016	MCELROY'S INC	08-2600-430-00-0	Repairs & Maintenance-DAC	16845.00
321392	9/7/2016	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	314.67
321392	9/7/2016	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	187.34
321392	9/7/2016	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	1300.13
321392	9/7/2016	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	1057.15
321393	9/7/2016	MCGRAW-HILL EDUCATION INC.	56-1000-645-00-0	Workbooks	6844.94
321394	9/7/2016	MERIDIAN ROOFING	08-2600-430-01-0	Repairs & Maintenance-HS	1175.00
321395	9/7/2016	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	188.51
321395	9/7/2016	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	267.06
321395	9/7/2016	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	200.86
321396	9/7/2016	Muckenthaler Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	138.00
321397	9/7/2016	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	104.00
321398	9/7/2016	NETWORK COMPUTING SOLUTIONS	06-2500-610-00-0	Office Supplies (DAC)	174.00
321398	9/7/2016	NETWORK COMPUTING SOLUTIONS	06-2500-610-00-0	Office Supplies (DAC)	80.00
321398	9/7/2016	NETWORK COMPUTING SOLUTIONS	08-1000-539-11-0	Internet Services	225.00
321398	9/7/2016	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	500.00
321398	9/7/2016	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00
321399	9/7/2016	NCS PEARSON, INC.	08-1000-670-00-0	Student Testing Supplies	3380.00
321400	9/7/2016	NEENAN COMPANY	08-2600-610-21-0	Maintenance Supplies - HS	203.93
321401	9/7/2016	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	47.00
321402	9/7/2016	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	1392.00
321402	9/7/2016	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	713.32
321402	9/7/2016	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	457.00
321402	9/7/2016	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	690.00
321402	9/7/2016	Osage Coffey Franklin Door & Hardware, Inc.	16-1000-700-00-0	Property (equip & Furniture)	6870.00
321403	9/7/2016	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	208.73
321404	9/7/2016	PIONEER LEAGUE	56-1000-680-01-0	HS Activity Fees	1500.00
321405	9/7/2016	PIONEER MANUFATURING COMPANY	08-1000-680-01-0	Sports/Activities HS	2278.45
321405	9/7/2016	PIONEER MANUFATURING COMPANY	56-1000-680-01-0	HS Activity Fees	269.00
321406	9/7/2016	PLAY IT AGAIN SPORTS	08-X000-000-00-0	Last Year Encumber Account	293.75

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321406	9/7/2016	PLAY IT AGAIN SPORTS	08-X000-000-00-0	Last Year Encumber Account	198.06
321407	9/7/2016	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	557.79
321408	9/7/2016	Professional Fire Alarm Systems, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	2320.00
321409	9/7/2016	PRUITT APPLIANCE SERVICE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	104.50
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	212.62
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	81.93
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	357.48
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	208.88
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	976.39
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1868.47
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	565.17
321410	9/7/2016	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	205.53
321410	9/7/2016	PUR-O-ZONE, INC.	16-2600-700-00-0	Property (equip & Furniture)	7024.00
321411	9/7/2016	Quik Print	06-2500-610-00-0	Office Supplies (DAC)	350.00
321412	9/7/2016	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	459.77
321413	9/7/2016	R & R COMMUNICATIONS	08-1000-734-11-0	Technology Hardware	96.00
321413	9/7/2016	R & R COMMUNICATIONS	08-1000-734-11-0	Technology Hardware	151.85
321414	9/7/2016	JESSE L HOSTETLER	16-1000-700-00-0	Property (equip & Furniture)	2275.00
321415	9/7/2016	SCHINDLER ELEVATOR CORPORATION	08-2600-430-03-0	Repairs & Maintenance-CAC	407.16
321416	9/7/2016	SCHOOL NURSE SUPPLY INC	06-2100-680-15-0	Health Ed. Expenses	294.00
321417	9/7/2016	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	149.22
321417	9/7/2016	SCHOOL SPECIALTY INC	06-1000-610-07-1	Teaching Supplies SAC	110.70
321417	9/7/2016	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	659.53
321417	9/7/2016	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	68.65
321417	9/7/2016	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	625.51
321417	9/7/2016	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	774.62
321417	9/7/2016	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	3010.66
321417	9/7/2016	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Emcumber	298.35
321418	9/7/2016	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	111.78
321418	9/7/2016	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	46.17
321418	9/7/2016	Santa Fe Trail HS Petty Cash	06-2400-531-01-0	Postage HS	47.00
321418	9/7/2016	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	25.08
321418	9/7/2016	Santa Fe Trail HS Petty Cash	58-2200-500-01-0	Travel Fees HS	30.00
321419	9/7/2016	Sherwin Williams Co	08-2600-610-21-0	Maintenance Supplies - HS	107.46
321419	9/7/2016	Sherwin Williams Co	08-2600-610-21-0	Maintenance Supplies - HS	223.30
321420	9/7/2016	KIMBERLY A STAHEL	06-1000-734-00-0	Technology	1042.50
321420	9/7/2016	KIMBERLY A STAHEL	06-2500-610-00-0	Office Supplies (DAC)	996.00
321421	9/7/2016	WARREN D. SMITH	08-2600-430-01-0	Repairs & Maintenance-HS	740.00
321422	9/7/2016	SOUND PRODUCTS INC.	16-2400-700-00-0	Property (equip & Furniture)	117.40

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321423	9/7/2016	Southeast Kansas Education	15-1000-560-00-0	Tuition	1800.00
321424	9/7/2016	Soward Glass Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	296.60
321425	9/7/2016	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	2604.00
321425	9/7/2016	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	800.00
321425	9/7/2016	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	600.00
321425	9/7/2016	Alfred R. Spencer Sr.	16-2600-430-00-0	Repairs and Maintenance	500.00
321426	9/7/2016	Stanton, Terry	16-4200-000-00-0	Site Improvements	7000.00
321427	9/7/2016	THE LAMPO GROUP, LLC.	06-1000-610-01-1	Teaching Supplies HS	650.20
321428	9/7/2016	Three Lakes Educational Coop	30-1000-110-00-0	Teacher Salary	4000.00
321428	9/7/2016	Three Lakes Educational Coop	58-2200-300-05-0	Registration Fees OAC	18.45
321429	9/7/2016	TOPEKA SAFE & LOCK, LLC.	08-2600-610-21-0	Maintenance Supplies - HS	120.00
321430	9/7/2016	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	826.85
321430	9/7/2016	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	2239.81
321430	9/7/2016	TORGESON ELECTRIC CO.	08-X000-000-00-0	Last Year Encumber Account	1605.13
321431	9/7/2016	United School Administrators	08-2300-810-00-0	District Memberships	873.91
321431	9/7/2016	United School Administrators	08-2300-810-00-0	District Memberships	339.48
321432	9/7/2016	VAR RESOURCES LLC	08-2200-350-11-5	Tech Serv Lease Pmt Begin 2016	87767.92
321433	9/7/2016	VERITIV OPERATING COMPANY	06-X000-000-00-0	Prior Year Emcumber	1595.19
321433	9/7/2016	VERITIV OPERATING COMPANY	06-X000-000-00-0	Prior Year Emcumber	1216.88
321434	9/7/2016	Western Extralite Company	08-2600-430-03-0	Repairs & Maintenance-CAC	114.00
321434	9/7/2016	Western Extralite Company	08-2600-430-05-0	Repairs & Maintenance-OAC	76.95
321435	9/7/2016	Westside Stamp & Awards, Inc.	06-2400-610-07-0	Office Supplies SAC	45.00
321436	9/7/2016	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	135.00

TOTAL

\$476,040.47