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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
100045	2/2/2017	Usd 434	16-4700-450-00-0	Construction Services	125469.66
322085	2/3/2017	AT&T Long Distance	06-2400-532-01-0	Phone HS	33.21
322085	2/3/2017	AT&T Long Distance	06-2400-532-03-0	Phone CAC	32.55
322085	2/3/2017	AT&T Long Distance	06-2400-532-05-0	Phone OAC	17.91
322085	2/3/2017	AT&T Long Distance	06-2400-532-07-0	Phone SAC	16.67
322086	2/3/2017	AT&T	06-2400-532-01-0	Phone HS	442.88
322086	2/3/2017	AT&T	06-2400-532-03-0	Phone CAC	754.79
322087	2/3/2017	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
322088	2/3/2017	City Of Scranton	08-2600-411-00-0	Water/Sewer	212.19
322088	2/3/2017	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
322088	2/3/2017	City Of Scranton	08-2600-622-00-0	Electricity	1112.27
322089	2/3/2017	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	33.60
322090	2/3/2017	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	6052.89
322090	2/3/2017	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
322091	2/3/2017	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1000.00
322092	2/3/2017	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1105.58
322093	2/3/2017	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	25.16
322093	2/3/2017	Sam's Club Direct	08-2600-610-21-0	Maintenance Supplies - HS	310.38
322093	2/3/2017	Sam's Club Direct	13-1000-610-01-0	Supplies	185.82
322093	2/3/2017	Sam's Club Direct	30-1000-590-00-1	Other Expenses	557.44
322094	2/3/2017	City Of Overbrook	08-2600-411-00-0	Water/Sewer	410.34
322094	2/3/2017	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
322095	2/3/2017	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1046.87
322143	2/7/2017	Three Lakes Educational Coop	58-1000-110-00-0	Teacher Collaboration (extra duty)	360.00
322145	2/8/2017	Washburn Institute of Technology	56-1000-644-00-0	Textbooks	5390.00
322146	2/9/2017	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	107.38
322146	2/9/2017	CARBONDALE THRIFTWAY	06-2300-680-00-0	BOE Misc. Expenses	196.93
322146	2/9/2017	CARBONDALE THRIFTWAY	24-3100-630-00-0	Food	13.90
322147	2/9/2017	Casey's General Stores, Inc.	06-2500-610-00-1	District Misc.	121.40
322147	2/9/2017	Casey's General Stores, Inc.	08-2710-513-01-0	Sports/Activities Trans. HS	63.63
322147	2/9/2017	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	114.32
322148	2/9/2017	Schendel Pest Services	08-2600-425-00-0	Extermination Services	235.88
322153	2/14/2017	Office Depot	06-2500-610-00-1	District Misc.	35.25
322154	2/17/2017	Commerce Bank - Commercial Cards	06-1000-680-01-0	Sports/Activities HS	1261.40
322154	2/17/2017	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	35.20
322154	2/17/2017	Commerce Bank - Commercial Cards	08-1000-432-11-0	Technology Repairs - District	5.80
322154	2/17/2017	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	45.91
322154	2/17/2017	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	494.08
322154	2/17/2017	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	85.47

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322154	2/17/2017	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	147.88
322154	2/17/2017	Commerce Bank - Commercial Cards	08-2600-610-25-0	Maintenance Supplies - OAC	64.99
322154	2/17/2017	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	145.99
322154	2/17/2017	Commerce Bank - Commercial Cards	22-1000-610-00-1	Intersession	178.56
322154	2/17/2017	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	208.42
322154	2/17/2017	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	158.76
322154	2/17/2017	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	574.60
322154	2/17/2017	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	142.96
322154	2/17/2017	Commerce Bank - Commercial Cards	47-1000-610-01-1	FAST Supplies	5.00
322154	2/17/2017	Commerce Bank - Commercial Cards	47-1000-610-01-1	FAST Supplies	247.11
322155	2/21/2017	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	6907.18
322156	2/21/2017	AT&T Mobility	06-2500-532-00-0	Phone DAC	1315.57
322157	2/23/2017	CenturyLink	06-2400-532-01-0	Phone HS	488.36
322157	2/23/2017	CenturyLink	06-2400-532-05-0	Phone OAC	317.28
322157	2/23/2017	CenturyLink	06-2500-532-00-0	Phone DAC	26.63
322158	2/23/2017	WAL-MART COMMUNITY	47-1000-610-01-0	KRR Supplies	37.97
322158	2/23/2017	WAL-MART COMMUNITY	47-1000-610-01-1	FAST Supplies	536.31
322159	2/24/2017	SAM'S CLUB DIRECT	47-1000-610-01-1	FAST Supplies	436.46
322160	2/24/2017	Sam's Club Direct	24-3100-680-00-0	Miscellaneous Supplies	29.94
322161	2/28/2017	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	10969.81
322161	2/28/2017	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3276.70
322162	2/28/2017	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	31206.08
322162	2/28/2017	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	14051.92
322162	2/28/2017	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	2727.84
322163	3/1/2017	ALEXIS JONES	06-1000-610-05-1	Teaching Supplies OAC	52.85
322164	3/1/2017	BLACK EXCAVATING, INC	16-4200-000-00-0	Site Improvements	7695.77
322165	3/1/2017	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	120.00
322165	3/1/2017	Carbondale Ctr Petty Cash Fnd	06-2200-640-03-0	Library Books & Periodicals CAC	32.00
322165	3/1/2017	Carbondale Ctr Petty Cash Fnd	06-2400-531-03-0	Postage CAC	14.14
322166	3/1/2017	CARROLL SEATING COMPANY	16-2600-430-00-0	Repairs and Maintenance	6100.00
322167	3/1/2017	CENTURY BUSINESS TECHNOLOGIES	06-1000-610-01-1	Teaching Supplies HS	91.88
322168	3/1/2017	CRAIG HULINGS	16-4200-000-00-0	Site Improvements	2850.00
322169	3/1/2017	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	29.94
322170	3/1/2017	First Book National Book Bank	47-1000-610-01-0	KRR Supplies	157.50
322171	3/1/2017	FLINT HILLS MUSIC, INC.	08-1000-680-00-1	Misc. Sports/Activities	45.00
322172	3/1/2017	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	320.00
322173	3/1/2017	Jones Institute for Educational Excellence	58-2200-300-01-0	Registration Fees HS	135.00
322174	3/1/2017	J.W. PEPPER & SON, INC.	08-1000-680-01-0	Sports/Activities HS	227.99
322175	3/1/2017	KANSAS POWERSCHOOL USERS GROUP	58-2200-300-01-0	Registration Fees HS	525.00
322175	3/1/2017	KANSAS POWERSCHOOL USERS GROUP	58-2200-300-03-0	Registration Fees CAC	375.00

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322176	3/1/2017	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	95.00
322176	3/1/2017	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	20.00
322176	3/1/2017	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	65.00
322176	3/1/2017	Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	65.00
322177	3/1/2017	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	594.92
322177	3/1/2017	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	987.29
322177	3/1/2017	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	271.56
322178	3/1/2017	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	4724.29
322178	3/1/2017	Mercer Bus Service, Inc	08-2710-513-01-1	Student Trips Transportation HS	1238.63
322178	3/1/2017	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acitivites Trans. CAC	2889.54
322178	3/1/2017	Mercer Bus Service, Inc	08-2710-513-03-1	Student Trips Transportation CAC	219.63
322178	3/1/2017	Mercer Bus Service, Inc	08-2710-513-05-1	Student Trips Transportation OAC	90.00
322178	3/1/2017	Mercer Bus Service, Inc	22-1000-610-00-1	Intersession	213.00
322178	3/1/2017	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	84.38
322178	3/1/2017	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportaion	53.00
322179	3/1/2017	METALCRAFTERS LLC FABRICATION & REPAIR	16-2400-700-01-0	Property HS	500.00
322179	3/1/2017	METALCRAFTERS LLC FABRICATION & REPAIR	16-2400-700-01-0	Property HS	2500.00
322180	3/1/2017	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
322181	3/1/2017	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	19.00
322182	3/1/2017	NETWORK COMPUTING SOLUTIONS	08-1000-539-11-0	Internet Services	225.00
322182	3/1/2017	NETWORK COMPUTING SOLUTIONS	08-1000-659-11-0	Technology Supplies	313.00
322182	3/1/2017	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00
322183	3/1/2017	NILL BROS SPORTS	56-1000-680-01-0	HS Activity Fees	168.38
322184	3/1/2017	Overbrook School Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	96.16
322185	3/1/2017	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-01-0	Repairs & Maintenance-HS	80.00
322185	3/1/2017	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-01-0	Repairs & Maintenance-HS	120.00
322185	3/1/2017	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-03-0	Repairs & Maintenance-CAC	210.00
322186	3/1/2017	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	520.00
322187	3/1/2017	Overbrook Auto Parts	08-2600-610-21-0	Maintenance Supplies - HS	56.85
322188	3/1/2017	PLAY IT AGAIN SPORTS	56-1000-680-01-0	HS Activity Fees	328.70
322189	3/1/2017	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	229.00
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	212.67
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	132.21
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	839.12
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1396.41
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	440.76
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	898.13
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	55.76
322190	3/1/2017	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	72.22
322191	3/1/2017	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	41.77

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322192	3/1/2017	SOUND PRODUCTS INC.	06-1000-610-01-1	Teaching Supplies HS	1090.41
322193	3/1/2017	Southeast Kansas Education	06-1000-610-01-1	Teaching Supplies HS	350.00
322193	3/1/2017	Southeast Kansas Education	06-1000-610-03-1	Teaching Supplies CAC	350.00
322193	3/1/2017	Southeast Kansas Education	06-1000-610-05-1	Teaching Supplies OAC	350.00
322193	3/1/2017	Southeast Kansas Education	15-1000-560-00-0	Tuition	3525.00
322193	3/1/2017	Southeast Kansas Education	15-1000-560-00-0	Tuition	5400.00
322193	3/1/2017	Southeast Kansas Education	58-2200-300-03-0	Registration Fees CAC	100.00
322193	3/1/2017	Southeast Kansas Education	58-2200-300-05-0	Registration Fees OAC	75.00
322194	3/1/2017	Soward Glass Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	450.00
322195	3/1/2017	AMERICAN EAGLE INC	06-1000-610-03-1	Teaching Supplies CAC	479.00
322196	3/1/2017	TFM COMM INC	08-2730-610-31-0	Bus Maintenance Supplies	635.77
322197	3/1/2017	TOPEKA LANDSCAPE, INC	16-4200-000-00-0	Site Improvements	15400.00
322198	3/1/2017	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	526.12
322199	3/1/2017	Usd 434 Petty Cash	08-1000-680-01-0	Sports/Activities HS	42.12
322199	3/1/2017	Usd 434 Petty Cash	18-1000-680-00-0	Miscellaneous Supplies HS	10.00
322200	3/1/2017	Western Extralite Company	08-2600-430-05-0	Repairs & Maintenance-OAC	80.83
322200	3/1/2017	Western Extralite Company	08-2600-610-25-0	Maintenance Supplies - OAC	42.90
322201	3/1/2017	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	540.00
322202	3/2/2017	Usd 434 Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	274.33
322202	3/2/2017	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	160.40
322202	3/2/2017	Usd 434 Petty Cash	08-2600-700-14-0	Maintenance Equipment	28.75
322202	3/2/2017	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	85.14
322202	3/2/2017	Usd 434 Petty Cash	24-3100-630-00-0	Food	52.08
322202	3/2/2017	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	42.00
322202	3/2/2017	Usd 434 Petty Cash	30-2710-519-00-0	Mileage In Lieu Of Transport.	218.28
322202	3/2/2017	Usd 434 Petty Cash	47-1000-610-01-1	FAST Supplies	387.64
322202	3/2/2017	Usd 434 Petty Cash	56-1000-680-01-0	HS Activity Fees	78.50

TOTAL $296,173.14