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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
322538	5/5/2017	AT&T	06-2400-532-01-0	Phone HS	440.78
322538	5/5/2017	AT&T	06-2400-532-03-0	Phone CAC	761.60
322539	5/5/2017	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1,974.15
322540	5/5/2017	City Of Carbondale	08-2600-411-00-0	Water/Sewer	977.40
322541	5/5/2017	City Of Overbrook	08-2600-411-00-0	Water/Sewer	460.94
322541	5/5/2017	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
322542	5/5/2017	City Of Scranton	08-2600-411-00-0	Water/Sewer	218.59
322542	5/5/2017	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
322542	5/5/2017	City Of Scranton	08-2600-622-00-0	Electricity	904.04
322543	5/5/2017	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	47.90
322544	5/5/2017	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	40.22
322544	5/5/2017	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	245.47
322544	5/5/2017	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	105.05
322544	5/5/2017	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	181.45
322545	5/5/2017	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1,000.00
322546	5/5/2017	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2,620.00
322547	5/5/2017	S & A Telephone Company Inc	06-2400-532-07-0	Phone SAC	117.18
322548	5/5/2017	Westar Energy	08-2600-622-00-0	Electricity	9,405.71
322549	5/5/2017	AT&T Long Distance	06-2400-532-01-0	Phone HS	39.59
322549	5/5/2017	AT&T Long Distance	06-2400-532-03-0	Phone CAC	18.26
322549	5/5/2017	AT&T Long Distance	06-2400-532-05-0	Phone OAC	26.69
322549	5/5/2017	AT&T Long Distance	06-2400-532-07-0	Phone SAC	17.01
322550	5/5/2017	Casey's General Stores, Inc.	08-2600-626-00-0	Motor Fuel (Maintenance)	116.95
322550	5/5/2017	Casey's General Stores, Inc.	08-2710-513-01-0	Sports/Activities Trans. HS	93.71
322550	5/5/2017	Casey's General Stores, Inc.	30-2710-626-00-0	Motor Fuel	196.80
322552	5/11/2017	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	117.83
322553	5/15/2017	Kansas Department of Revenue	18-1000-680-00-0	Miscellaneous Supplies HS	168.00
322555	5/15/2017	Schendel Pest Services	08-2600-425-00-0	Extermination Services	172.11
322557	5/19/2017	CenturyLink	06-2400-532-01-0	Phone HS	491.21
322557	5/19/2017	CenturyLink	06-2400-532-05-0	Phone OAC	319.29
322557	5/19/2017	CenturyLink	06-2500-532-00-0	Phone DAC	26.81
322558	5/19/2017	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	6,052.89
322558	5/19/2017	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	930.77
322560	5/23/2017	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	8,772.14
322560	5/23/2017	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	1,341.06
322560	5/23/2017	Commerce Bank - Commercial Cards	06-1000-680-01-0	Sports/Activities HS	284.00
322560	5/23/2017	Commerce Bank - Commercial Cards	06-2100-680-01-0	Counselor Supplies HS	84.00
322560	5/23/2017	Commerce Bank - Commercial Cards	08-1000-644-00-0	Textbooks	58.67
322560	5/23/2017	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	49.86
322560	5/23/2017	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	735.51
322560	5/23/2017	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	2,716.90
322560	5/23/2017	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	99.95
322560	5/23/2017	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	164.16
322560	5/23/2017	Commerce Bank - Commercial Cards	13-1000-610-01-0	Supplies-PK	11.22
322560	5/23/2017	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	1,121.92
322560	5/23/2017	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	220.48
322560	5/23/2017	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	220.48
322560	5/23/2017	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	33.68

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322560	5/23/2017	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	733.84
322561	5/23/2017	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	70.84
322563	5/23/2017	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	70.84
322564	5/23/2017	AT&T Mobility	06-2500-532-00-0	Phone DAC	863.07
322565	5/24/2017	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	1,508.24
322566	5/25/2017	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	31,206.08
322566	5/25/2017	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	-0.02
322566	5/25/2017	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	2,727.84
322567	5/25/2017	SAM'S CLUB DIRECT	06-2100-680-15-0	Health Ed. Expenses	34.82
322567	5/25/2017	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	335.69
322567	5/25/2017	SAM'S CLUB DIRECT	47-1000-610-01-0	KRR Supplies	21.12
322567	5/25/2017	SAM'S CLUB DIRECT	47-1000-610-01-1	FAST Supplies	23.24
322569	5/31/2017	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	6,750.99
322569	5/31/2017	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	2,016.53
322570	5/31/2017	ASHLEY SITZ	22-1000-610-00-0	Supplies	33.85
322570	5/31/2017	ASHLEY SITZ	22-1000-610-00-1	Intersession	52.00
322570	5/31/2017	ASHLEY SITZ	47-1000-610-01-0	KRR Supplies	286.10
322570	5/31/2017	ASHLEY SITZ	47-1000-610-01-1	FAST Supplies	308.27
322629	6/6/2017	Three Lakes Educational Coop	30-1000-565-00-0	Payment to Three Lakes-Flowthrough	246,735.00
322650	6/6/2017	A-1 LOCK & KEY LLC	08-1000-659-11-0	Technology Supplies	241.54
322650	6/6/2017	A-1 LOCK & KEY LLC	08-1000-659-11-0	Technology Supplies	246.25
322651	6/6/2017	BEST WESTERN PLUS	26-1000-330-00-0	Registration and Travel Fees	185.94
322652	6/6/2017	Bracker's Good Earth Clays, Inc.	06-1000-610-01-1	Teaching Supplies HS	502.48
322653	6/6/2017	Business Protection Equip. Corp	08-2600-430-00-0	Repairs & Maintenance-DAC	318.50
322654	6/6/2017	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	214.57
322654	6/6/2017	Carbondale Ctr Petty Cash Fnd	06-2400-531-03-0	Postage CAC	98.00
322655	6/6/2017	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	7,900.00
322655	6/6/2017	CDW Government, Inc.	08-1000-735-11-0	Technology Software	1,680.00
322655	6/6/2017	CDW Government, Inc.	16-1000-700-00-0	Property (equip & Furniture)	79,258.00
322656	6/6/2017	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	65.00
322656	6/6/2017	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	634.10
322656	6/6/2017	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	167.00
322657	6/6/2017	CONTINENTAL RESEARCH CORP	08-2600-610-27-0	Maintenance Supplies - SAC	274.51
322658	6/6/2017	CRAIG R GILLARD	08-2600-430-01-0	Repairs & Maintenance-HS	675.00
322659	6/6/2017	DATA-TEL COMMUNICATIONS INC	08-1000-432-11-3	Technology Repairs CAC	274.30
322660	6/6/2017	Decker INC.	08-2600-700-27-0	Maint Equipment (SAC)	91.80
322661	6/6/2017	DICK BLICK COMPANY, INC.	06-1000-610-01-1	Teaching Supplies HS	220.66
322662	6/6/2017	Follett Library Resources	06-2200-640-01-0	Library Books & Periodicals HS	98.85
322662	6/6/2017	Follett Library Resources	06-2200-640-01-0	Library Books & Periodicals HS	193.41
322663	6/6/2017	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	461.52
322663	6/6/2017	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	1,592.16
322664	6/6/2017	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2,940.25
322665	6/6/2017	Gopher Sport, Inc.	08-1000-680-03-0	Sports/Activities CAC	237.74
322666	6/6/2017	GREEN PRO SOLUTIONS	08-2600-610-21-0	Maintenance Supplies - HS	1,079.40
322666	6/6/2017	GREEN PRO SOLUTIONS	08-2600-610-21-0	Maintenance Supplies - HS	989.45
322667	6/6/2017	HARRIS COMPUTER SYSTEMS	08-2300-341-00-0	Accounting/Auditing Services	15,210.70
322668	6/6/2017	HEALTHMASTER	06-2100-680-15-0	Health Ed. Expenses	3,596.00
322669	6/6/2017	Houghton Mifflin Harcourt Publishing Co.	08-1000-644-00-0	Textbooks	6,539.52
322670	6/6/2017	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	320.00

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322671	6/6/2017	KAESA	26-1000-330-00-0	Registration and Travel Fees	125.00
322672	6/6/2017	Kansas Association Of Sch Bds	08-2300-345-00-0	Legal Services	337.34
322673	6/6/2017	Lee A. Kraus	08-2600-430-00-0	Repairs & Maintenance-DAC	736.72
322674	6/6/2017	LEVEL DATA INC.	08-1000-735-11-0	Technology Software	780.00
322675	6/6/2017	MATT BURKDOLL	08-1000-659-11-0	Technology Supplies	480.00
322676	6/6/2017	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	325.10
322676	6/6/2017	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	366.61
322676	6/6/2017	MCELROY'S INC	16-1000-700-00-0	Property (equip & Furniture)	36,478.00
322677	6/6/2017	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	6,371.56
322677	6/6/2017	Mercer Bus Service, Inc	08-2710-513-01-1	Student Trips Transportation HS	1,314.14
322677	6/6/2017	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acitivites Trans. CAC	5,141.03
322677	6/6/2017	Mercer Bus Service, Inc	08-2710-513-03-1	Student Trips Transportation CAC	1,674.26
322677	6/6/2017	Mercer Bus Service, Inc	08-2710-513-05-1	Student Trips Transportation OAC	613.02
322677	6/6/2017	Mercer Bus Service, Inc	13-1000-610-01-0	Supplies-PK	1,590.00
322677	6/6/2017	Mercer Bus Service, Inc	22-1000-610-00-0	Supplies	314.00
322677	6/6/2017	Mercer Bus Service, Inc	30-1000-590-00-1	Other Expenses-PK	4,770.00
322677	6/6/2017	Mercer Bus Service, Inc	47-2710-513-09-0	KRR Bus Services	5,250.00
322678	6/6/2017	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
322679	6/6/2017	NETWORK COMPUTING SOLUTIONS	08-1000-539-11-0	Internet Services	225.00
322679	6/6/2017	NETWORK COMPUTING SOLUTIONS	08-1000-659-11-0	Technology Supplies	92.00
322679	6/6/2017	NETWORK COMPUTING SOLUTIONS	08-2300-300-00-0	Purchased Prof Tech Service	400.00
322680	6/6/2017	Overbrook School Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	83.05
322680	6/6/2017	Overbrook School Petty Cash	06-2100-680-05-0	Counselor Supplies OAC	190.00
322681	6/6/2017	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	13-1000-610-01-0	Supplies-PK	52.26
322681	6/6/2017	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	27,813.24
322681	6/6/2017	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	156.78
322682	6/6/2017	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	639.76
322683	6/6/2017	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	3.00
322683	6/6/2017	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	50.63
322683	6/6/2017	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	58.00
322684	6/6/2017	Peoples/Commercial Insurance Service	30-2710-520-00-0	Vehicle Insurance	61.00
322685	6/6/2017	PREMIER FARM AND HOME	08-2600-610-21-0	Maintenance Supplies - HS	344.94
322686	6/6/2017	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	126.50
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	73.76
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1,254.45
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	276.86
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	838.92
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	656.64
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	155.34
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-700-21-0	Maint Equipment (HS)	3,460.00
322687	6/6/2017	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	361.67
322688	6/6/2017	Quik Print	06-2400-610-05-0	Office Supplies OAC	260.00
322689	6/6/2017	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	87.24
322689	6/6/2017	Quill Corporation	08-1000-659-11-0	Technology Supplies	47.98
322689	6/6/2017	Quill Corporation	08-1000-659-11-0	Technology Supplies	21.78
322689	6/6/2017	Quill Corporation	13-1000-610-01-0	Supplies-PK	38.74
322689	6/6/2017	Quill Corporation	30-1000-590-00-1	Other Expenses-PK	116.22
322690	6/6/2017	Really Good Stuff, Inc.	06-1000-610-03-1	Teaching Supplies CAC	80.73
322690	6/6/2017	Really Good Stuff, Inc.	06-1000-610-05-1	Teaching Supplies OAC	195.50

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322691	6/6/2017	Salisbury Supply Co	08-2600-610-21-0	Maintenance Supplies - HS	431.33
322691	6/6/2017	Salisbury Supply Co	18-1000-610-00-0	Teaching Supplies HS	264.00
322692	6/6/2017	SCHINDLER ELEVATOR CORPORATION	08-2600-430-01-0	Repairs & Maintenance-HS	248.55
322692	6/6/2017	SCHINDLER ELEVATOR CORPORATION	08-2600-430-03-0	Repairs & Maintenance-CAC	2,254.68
322693	6/6/2017	SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	53.40
322693	6/6/2017	SCHOOL HEALTH CORP	06-X000-000-00-0	Prior Year Emcumber	75.00
322693	6/6/2017	SCHOOL HEALTH CORP	56-1000-680-01-0	HS Activity Fees	67.69
322694	6/6/2017	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	36.95
322694	6/6/2017	SCHOOL SPECIALTY INC	06-1000-610-01-1	Teaching Supplies HS	2,990.79
322694	6/6/2017	SCHOOL SPECIALTY INC	06-1000-610-05-1	Teaching Supplies OAC	1,286.70
322694	6/6/2017	SCHOOL SPECIALTY INC	06-2200-680-01-0	Misc. Library Supplies HS	698.06
322694	6/6/2017	SCHOOL SPECIALTY INC	06-2400-610-01-0	Office Supplies HS	435.42
322694	6/6/2017	SCHOOL SPECIALTY INC	06-2500-610-00-0	Office Supplies (DAC)	105.73
322695	6/6/2017	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	406.40
322695	6/6/2017	Santa Fe Trail HS Petty Cash	06-2100-680-01-0	Counselor Supplies HS	91.14
322695	6/6/2017	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	149.40
322696	6/6/2017	Sherwin Williams Co	08-2600-610-21-0	Maintenance Supplies - HS	455.85
322697	6/6/2017	KIMBERLY A STAHEL	06-2500-610-00-1	District Misc.	384.00
322698	6/6/2017	Social Studies School Service	06-1000-610-03-1	Teaching Supplies CAC	128.56
322699	6/6/2017	Southeast Kansas Education	06-1000-610-01-1	Teaching Supplies HS	700.00
322699	6/6/2017	Southeast Kansas Education	06-1000-610-03-1	Teaching Supplies CAC	700.00
322699	6/6/2017	Southeast Kansas Education	06-1000-610-05-1	Teaching Supplies OAC	700.00
322699	6/6/2017	Southeast Kansas Education	15-1000-560-00-0	Tuition	3,525.00
322700	6/6/2017	Three Lakes Educational Coop	30-1000-590-00-1	Other Expenses-PK	19,525.00
322701	6/6/2017	United School Administrators	26-1000-330-00-0	Registration and Travel Fees	100.00
322702	6/6/2017	Usd 434 Petty Cash	06-2100-680-15-0	Health Ed. Expenses	300.00
322702	6/6/2017	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	1.40
322702	6/6/2017	Usd 434 Petty Cash	08-1000-659-11-0	Technology Supplies	30.00
322702	6/6/2017	Usd 434 Petty Cash	08-2600-300-00-0	Security Services	135.00
322702	6/6/2017	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	414.00
322702	6/6/2017	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	55.59
322702	6/6/2017	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	43.86
322702	6/6/2017	Usd 434 Petty Cash	30-2710-519-00-0	Mileage In Lieu Of Transport.	398.58
322702	6/6/2017	Usd 434 Petty Cash	47-1000-610-01-0	KRR Supplies	161.83
322703	6/6/2017	United States Postal Service	06-2400-531-01-0	Postage HS	750.00
322703	6/6/2017	United States Postal Service	06-2400-531-03-0	Postage CAC	500.00
322703	6/6/2017	United States Postal Service	06-2400-531-05-0	Postage OAC	300.00
322703	6/6/2017	United States Postal Service	06-2400-531-07-0	Postage SAC	200.00
322703	6/6/2017	United States Postal Service	06-2500-531-00-0	Postage DAC	1,000.00
322704	6/6/2017	Western Extralite Company	08-2600-430-05-0	Repairs & Maintenance-OAC	11.89
322705	6/6/2017	YELLOW DOG NETWORKS	08-1000-734-11-0	Technology Hardware	9,610.00
322705	6/6/2017	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	405.00

TOTAL $619,973.41