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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
324986	2/1/2019	AT&T Mobility	06-2500-532-00-0	Phone DAC	462.85
324987	2/1/2019	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	24.19
324987	2/1/2019	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	108.14
324987	2/1/2019	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	91.69
324987	2/1/2019	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	63.52
324988	2/1/2019	CenturyLink	08-2500-440-00-0	Rentals/Leases	2943.48
324989	2/1/2019	City Of Carbondale	08-2600-411-00-0	Water/Sewer	795.81
324990	2/1/2019	City Of Overbrook	08-2600-411-00-0	Water/Sewer	724.19
324990	2/1/2019	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
324991	2/1/2019	City Of Scranton	08-2600-411-00-0	Water/Sewer	222.81
324991	2/1/2019	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
324991	2/1/2019	City Of Scranton	08-2600-622-00-0	Electricity	1354.48
324992	2/1/2019	Home Depot	08-2600-610-27-0	Maintenance Supplies - SAC	222.76
324993	2/1/2019	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	59.90
324994	2/1/2019	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	58.51
324994	2/1/2019	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	215.79
324994	2/1/2019	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	141.42
324995	2/1/2019	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1012.00
324996	2/1/2019	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	740.55
324997	2/1/2019	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	7557.66
324998	2/1/2019	WHITAKER FAMILY CONSTRUCTION	16-1000-700-00-0	Property (equip & Furniture)	1500.00
324999	2/4/2019	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
324999	2/4/2019	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	782.87
325000	2/4/2019	Rural Water District #5	08-2600-411-00-0	Water/Sewer	861.00
325001	2/4/2019	Westar Energy	08-2600-622-00-0	Electricity	10947.39
325002	2/5/2019	United States Postal Service	06-2400-531-01-0	Postage HS	750.00
325002	2/5/2019	United States Postal Service	06-2400-531-03-0	Postage CAC	500.00
325002	2/5/2019	United States Postal Service	06-2400-531-05-0	Postage OAC	300.00
325002	2/5/2019	United States Postal Service	06-2400-531-07-0	Postage SAC	200.00
325002	2/5/2019	United States Postal Service	06-2500-531-00-0	Postage DAC	1000.00
325027	2/13/2019	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	67.54
325029	2/13/2019	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
325030	2/13/2019	PRO PRINT, INC.	08-2500-300-00-0	Other Professional Services	879.29
325034	2/22/2019	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
325035	2/22/2019	OFFICE OF THE STATE TREASURER	62-5100-830-00-0	Interest Payment	31410.00
325036	2/22/2019	Schendel Pest Services	08-2600-425-00-0	Extermination Services	142.67
325037	2/22/2019	WAL-MART COMMUNITY	22-1000-610-00-0	Supplies	208.35
325037	2/22/2019	WAL-MART COMMUNITY	47-1000-610-01-0	KRR Supplies	157.59
325037	2/22/2019	WAL-MART COMMUNITY	47-1000-610-01-1	FAST Supplies	197.80

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325038	2/26/2019	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	7532.73
325038	2/26/2019	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	2250.04
325039	2/26/2019	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	27.16
325039	2/26/2019	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	293.29
325039	2/26/2019	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	1023.46
325039	2/26/2019	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	709.56
325039	2/26/2019	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	168.80
325039	2/26/2019	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	32.89
325039	2/26/2019	Commerce Bank - Commercial Cards	06-2500-531-00-0	Postage DAC	11.11
325039	2/26/2019	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	50.00
325039	2/26/2019	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	35.85
325039	2/26/2019	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	91.95
325039	2/26/2019	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	172.50
325039	2/26/2019	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	2119.41
325039	2/26/2019	Commerce Bank - Commercial Cards	08-1000-735-11-5	Technology Software OAC	79.00
325039	2/26/2019	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	351.17
325039	2/26/2019	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	868.47
325039	2/26/2019	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	418.90
325039	2/26/2019	Commerce Bank - Commercial Cards	47-1000-610-01-1	FAST Supplies	94.08
325040	2/26/2019	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	4206.05
325040	2/26/2019	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acitivites Trans. CAC	1256.27
325040	2/26/2019	Mercer Bus Service, Inc	08-2710-513-03-1	Student Trips Transportation CAC	417.13
325040	2/26/2019	Mercer Bus Service, Inc	11-1000-650-01-0	Supplies-PK	18.00
325040	2/26/2019	Mercer Bus Service, Inc	30-1000-590-00-1	Other Expenses-PK	27.00
325041	2/26/2019	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	34103.33
325041	2/26/2019	Mercer Bus Service, Inc	11-1000-650-01-0	Supplies-PK	5088.00
325041	2/26/2019	Mercer Bus Service, Inc	30-1000-590-00-1	Other Expenses-PK	7632.00
325041	2/26/2019	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8110.00
325041	2/26/2019	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1377.58
325042	2/27/2019	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	79.83
325043	2/27/2019	CENTRAL RESTAURANT PRODUCTS	08-2600-610-27-0	Maintenance Supplies - SAC	60.01
325043	2/27/2019	CENTRAL RESTAURANT PRODUCTS	24-3100-430-00-0	Repairs and Maintenance	174.70
325043	2/27/2019	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	115.34
325044	2/27/2019	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	282.65
325044	2/27/2019	CONKLIN PLUMBING	08-2600-610-27-0	Maintenance Supplies - SAC	173.25
325044	2/27/2019	CONKLIN PLUMBING	24-3100-430-00-0	Repairs and Maintenance	270.63
325045	2/27/2019	Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	85.34
325046	2/27/2019	EXPLORERS LTD	06-1000-610-01-1	Teaching Supplies HS	28.36
325046	2/27/2019	EXPLORERS LTD	06-1000-610-01-1	Teaching Supplies HS	142.14
325046	2/27/2019	EXPLORERS LTD	06-2200-680-01-0	Misc. Library Supplies HS	10.50

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325047	2/27/2019	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	59.20
325047	2/27/2019	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	85.61
325048	2/27/2019	Stanley J. Friesen	08-2600-422-00-0	Snow Removal Services	2400.00
325049	2/27/2019	DAWN HUDDLESTON	30-2710-519-00-0	Mileage In Lieu Of Transport.	360.00
325050	2/27/2019	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	335.00
325051	2/27/2019	KAESA	26-1000-330-00-0	Registration and Travel Fees	990.00
325052	2/27/2019	KANSAS COUNSELING ASSN	26-1000-330-00-0	Registration and Travel Fees	225.00
325053	2/27/2019	Kansas High School Act. Association	08-1000-680-01-0	Sports/Activities HS	190.00
325054	2/27/2019	LINDSAY PERRO INC.	06-1000-610-03-1	Teaching Supplies CAC	1545.00
325055	2/27/2019	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	36.60
325056	2/27/2019	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	588.54
325056	2/27/2019	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	748.72
325056	2/27/2019	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	186.49
325056	2/27/2019	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	401.00
325056	2/27/2019	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	381.24
325057	2/27/2019	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	145.02
325057	2/27/2019	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	434.55
325057	2/27/2019	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	67.01
325057	2/27/2019	MIDWEST BUS SALES INC.	08-2730-430-00-0	Bus Repairs & Maintenance	201.24
325058	2/27/2019	MOORE MEDICAL LLC	06-2100-680-15-0	Health Ed. Expenses	142.68
325059	2/27/2019	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
325060	2/27/2019	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	27.50
325061	2/27/2019	NETWORK COMPUTING SOLUTIONS	06-2200-350-11-0	Tech Prof Dev/Consulting	300.00
325061	2/27/2019	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	67.50
325062	2/27/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	215.94
325063	2/27/2019	LISA OBREGON	30-2710-519-00-0	Mileage In Lieu Of Transport.	89.92
325064	2/27/2019	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-01-0	Repairs & Maintenance-HS	90.00
325064	2/27/2019	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-03-0	Repairs & Maintenance-CAC	120.00
325065	2/27/2019	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	310.00
325066	2/27/2019	Osage County Chronicle	06-2500-540-00-0	District Office Advertisements	925.00
325067	2/27/2019	PIPER MOWING & SNOWING	08-2600-422-00-0	Snow Removal Services	1025.00
325068	2/27/2019	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	7581.00
325069	2/27/2019	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	166.50
325070	2/27/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	835.58
325070	2/27/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1241.60
325070	2/27/2019	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	464.60
325070	2/27/2019	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	345.13
325070	2/27/2019	PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	128.60
325071	2/27/2019	PYRAMID SCHOOL PRODUCTS	08-1000-680-01-0	Sports/Activities HS	58.00
325071	2/27/2019	PYRAMID SCHOOL PRODUCTS	08-1000-680-03-0	Sports/Activities CAC	3.69

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325072	2/27/2019	Schneider Electric Bldgs Americas, Inc.	08-2500-440-00-0	Rentals/Leases	6709.00
325073	2/27/2019	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	82.98
325073	2/27/2019	SCHOOL SPECIALTY INC	06-2400-610-05-0	Office Supplies OAC	4.81
325073	2/27/2019	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	28.63
325073	2/27/2019	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	42.94
325074	2/27/2019	Duane Shively	08-2600-430-00-0	Repairs & Maintenance-DAC	300.00
325075	2/27/2019	SOUND PRODUCTS INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	65.20
325076	2/27/2019	Southeast Kansas Education	15-1000-560-00-0	Tuition	3224.38
325076	2/27/2019	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	200.00
325077	2/27/2019	TBS Electronics Inc	08-2600-610-25-0	Maintenance Supplies - OAC	14.00
325078	2/27/2019	TFM COMM INC	08-2730-610-31-0	Bus Maintenance Supplies	667.44
325079	2/27/2019	TOPEKA SAFE & LOCK, LLC.	08-1000-432-11-7	Technology Repairs SAC	879.00
325080	2/27/2019	TORGESON ELECTRIC CO.	24-3100-430-00-0	Repairs and Maintenance	150.40

TOTAL $191,170.54