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Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
325191	4/5/2019	AT&T Mobility	06-2500-532-00-0	Phone DAC	528.93
325191	4/5/2019	AT&T Mobility	08-1000-734-11-0	Technology Hardware	599.99
325191	4/5/2019	AT&T Mobility	08-1000-734-11-1	Technology Hardware HS	1199.97
325192	4/5/2019	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2185.61
325193	4/5/2019	CenturyLink	08-2500-440-00-0	Rentals/Leases	2943.48
325194	4/5/2019	City Of Carbondale	08-2600-411-00-0	Water/Sewer	976.43
325195	4/5/2019	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
325196	4/5/2019	City Of Scranton	08-2600-411-00-0	Water/Sewer	204.45
325196	4/5/2019	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
325196	4/5/2019	City Of Scranton	08-2600-622-00-0	Electricity	1332.03
325197	4/5/2019	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	60.55
325198	4/5/2019	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1012.00
325199	4/5/2019	Rural Water District #5	08-2600-411-00-0	Water/Sewer	757.00
325200	4/5/2019	Westar Energy	08-2600-622-00-0	Electricity	10897.33
325201	4/8/2019	ASHLEY SITZ	22-1000-610-00-0	Supplies	249.07
325201	4/8/2019	ASHLEY SITZ	22-1000-610-00-1	Intersession	88.40
325217	4/10/2019	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	170.11
325217	4/10/2019	CARBONDALE THRIFTWAY	24-3100-680-00-0	Miscellaneous Supplies	13.73
325218	4/10/2019	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	75.15
325218	4/10/2019	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	193.58
325218	4/10/2019	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	84.32
325218	4/10/2019	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	70.36
325219	4/10/2019	Home Depot	08-1000-680-01-0	Sports/Activities HS	146.94
325219	4/10/2019	Home Depot	08-1000-680-03-0	Sports/Activities CAC	97.96
325220	4/10/2019	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	58.73
325220	4/10/2019	Lowe's Companies, Inc.	08-1000-680-03-0	Sports/Activities CAC	72.03
325220	4/10/2019	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	21.91
325220	4/10/2019	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	191.87
325220	4/10/2019	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	7.48
325220	4/10/2019	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	132.62
325221	4/10/2019	SAM'S CLUB DIRECT	11-1000-650-01-0	Supplies-PK	228.96
325221	4/10/2019	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	535.12
325221	4/10/2019	SAM'S CLUB DIRECT	22-1000-610-00-0	Supplies	173.90
325221	4/10/2019	SAM'S CLUB DIRECT	30-1000-590-00-1	Other Expenses-PK	343.43
325221	4/10/2019	SAM'S CLUB DIRECT	47-1000-610-01-1	FAST Supplies	329.15
325222	4/10/2019	Schendel Pest Services	08-2600-425-00-0	Extermination Services	2506.74
325223	4/15/2019	Three Lakes Educational Coop	30-1000-565-00-0	Payment to Three Lakes-Flowthrough	207695.00
325225	4/17/2019	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	111.75
325225	4/17/2019	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	6.55
325225	4/17/2019	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	14.97
325225	4/17/2019	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	24.76

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325225	4/17/2019	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	332.45
325225	4/17/2019	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	27.38
325225	4/17/2019	Commerce Bank - Commercial Cards	06-2400-610-05-0	Office Supplies OAC	136.47
325225	4/17/2019	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	49.98
325225	4/17/2019	Commerce Bank - Commercial Cards	08-1000-539-11-0	Internet Services	194.95
325225	4/17/2019	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	110.00
325225	4/17/2019	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	90.82
325225	4/17/2019	Commerce Bank - Commercial Cards	08-1000-734-11-1	Technology Hardware HS	71.98
325225	4/17/2019	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	-13.16
325225	4/17/2019	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	169.26
325225	4/17/2019	Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	150.69
325225	4/17/2019	Commerce Bank - Commercial Cards	08-2600-700-21-0	Maint Equipment (HS)	99.88
325225	4/17/2019	Commerce Bank - Commercial Cards	08-2600-700-23-0	Maint Equipment (CAC)	99.88
325225	4/17/2019	Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	14.38
325225	4/17/2019	Commerce Bank - Commercial Cards	18-1000-610-00-0	Teaching Supplies HS	16.29
325225	4/17/2019	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	24.76
325225	4/17/2019	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	507.55
325225	4/17/2019	Commerce Bank - Commercial Cards	24-3100-430-00-0	Repairs and Maintenance	226.64
325225	4/17/2019	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	1057.98
325225	4/17/2019	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	21.56
325225	4/17/2019	Commerce Bank - Commercial Cards	47-1000-610-01-0	KRR Supplies	351.00
325225	4/17/2019	Commerce Bank - Commercial Cards	47-1000-610-01-1	FAST Supplies	121.60
325226	4/17/2019	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
325226	4/17/2019	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
325227	4/25/2019	WAL-MART COMMUNITY	22-1000-610-00-0	Supplies	68.52
325227	4/25/2019	WAL-MART COMMUNITY	47-1000-610-01-0	KRR Supplies	39.28
325227	4/25/2019	WAL-MART COMMUNITY	47-1000-610-01-1	FAST Supplies	49.81
325228	4/25/2019	CRAIG R GILLARD	08-2600-430-07-0	Repairs & Maintenance-SAC	850.00
325229	4/26/2019	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	105.00
325229	4/26/2019	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	367.13
325229	4/26/2019	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	92.29
325229	4/26/2019	CASEY'S BUSINESS MASTERCARD	08-2710-513-03-0	Sports/Acitivites Trans. CAC	95.47
325229	4/26/2019	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	64.01
325232	4/30/2019	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	10156.83
325232	4/30/2019	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3033.85
325233	4/30/2019	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	34103.33
325233	4/30/2019	Mercer Bus Service, Inc	11-1000-650-01-0	Supplies-PK	5088.00
325233	4/30/2019	Mercer Bus Service, Inc	30-1000-590-00-1	Other Expenses-PK	7632.00
325233	4/30/2019	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8110.00
325233	4/30/2019	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1377.58
325234	4/30/2019	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	5055.46

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325235	5/1/2019	ALERT SERVICES INC.	08-1000-680-01-0	Sports/Activities HS	272.21
325235	5/1/2019	ALERT SERVICES INC.	08-1000-680-03-0	Sports/Activities CAC	55.19
325236	5/1/2019	JAYSON DUNCAN	08-1000-680-01-0	Sports/Activities HS	160.00
325237	5/1/2019	Arbor Scientific	06-1000-610-01-1	Teaching Supplies HS	261.71
325238	5/1/2019	Batteries Plus	08-2600-610-25-0	Maintenance Supplies - OAC	4.69
325239	5/1/2019	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	374.75
325239	5/1/2019	BSN SPORTS, LLC	08-1000-680-03-0	Sports/Activities CAC	216.96
325240	5/1/2019	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	185.17
325240	5/1/2019	Carbondale Ctr Petty Cash Fnd	08-1000-680-03-0	Sports/Activities CAC	24.41
325241	5/1/2019	Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	100.69
325241	5/1/2019	Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	70.91
325242	5/1/2019	DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	650.74
325243	5/1/2019	CENTRAL RESTAURANT PRODUCTS	24-3100-680-00-0	Miscellaneous Supplies	373.29
325244	5/1/2019	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	730.00
325244	5/1/2019	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	183.95
325244	5/1/2019	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	112.75
325245	5/1/2019	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	724.24
325246	5/1/2019	EMC INSURANCE COMPANIES	08-1000-270-00-0	Workmens Comp	634.13
325247	5/1/2019	ESSDACK	26-2500-610-09-0	Supplies & Material	61.85
325248	5/1/2019	FAITH FLORY	26-1000-330-00-0	Registration and Travel Fees	710.53
325249	5/1/2019	FBLA-PBL NLC REG	26-1000-330-00-0	Registration and Travel Fees	720.00
325250	5/1/2019	Ferguson Enterprises, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	670.59
325251	5/1/2019	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	182.25
325252	5/1/2019	FLINT HILLS MUSIC, INC.	06-1000-610-03-1	Teaching Supplies CAC	45.00
325253	5/1/2019	FOUNDATIONS, INC.	06-1000-610-03-1	Teaching Supplies CAC	351.56
325254	5/1/2019	Franklin Covey	06-1000-610-05-1	Teaching Supplies OAC	3129.09
325255	5/1/2019	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	509.33
325255	5/1/2019	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	427.37
325255	5/1/2019	GCR TOPEKA TRUCK TIRE CENTER	08-2730-430-00-0	Bus Repairs & Maintenance	1011.43
325256	5/1/2019	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2550.00
325257	5/1/2019	Heinemann	26-2500-610-09-0	Supplies & Material	3324.00
325257	5/1/2019	Heinemann	26-2500-610-09-0	Supplies & Material	299.16
325258	5/1/2019	DAWN HUDDLESTON	30-2710-519-00-0	Mileage In Lieu Of Transport.	183.12
325259	5/1/2019	INTERACTIVE HEALTH TECHNOLOGIES, LLC	08-1000-735-11-3	Technology Software CAC	900.00
325260	5/1/2019	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	335.00
325261	5/1/2019	KELLY SERVICES, INC	06-1000-115-00-0	Substitute Teacher	9774.00
325261	5/1/2019	KELLY SERVICES, INC	06-1000-120-00-0	Classified Salaries	270.00
325261	5/1/2019	KELLY SERVICES, INC	11-1000-120-00-0	At-Risk Paraeducator	103.50
325261	5/1/2019	KELLY SERVICES, INC	24-3100-120-00-0	Cook Salaries	105.75
325262	5/1/2019	LEVEL DATA INC.	08-1000-735-11-0	Technology Software	783.75
325263	5/1/2019	LUSTER LEAF PRODUCTS, INC.	06-1000-610-01-1	Teaching Supplies HS	54.37

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325264	5/1/2019	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	29.90
325264	5/1/2019	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	221.50
325265	5/1/2019	The Master Teacher	06-2300-680-00-0	BOE Misc. Expenses	341.68
325265	5/1/2019	The Master Teacher	26-1000-330-00-0	Registration and Travel Fees	47.00
325266	5/1/2019	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	280.43
325266	5/1/2019	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	147.22
325266	5/1/2019	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	184.16
325267	5/1/2019	Mercer Bus Service, Inc	08-2710-513-01-0	Sports/Activities Trans. HS	5713.19
325267	5/1/2019	Mercer Bus Service, Inc	08-2710-513-03-0	Sports/Acitivites Trans. CAC	2154.54
325267	5/1/2019	Mercer Bus Service, Inc	08-2710-513-03-1	Student Trips Transportation CAC	513.38
325267	5/1/2019	Mercer Bus Service, Inc	08-2710-513-05-1	Student Trips Transportation OAC	820.50
325267	5/1/2019	Mercer Bus Service, Inc	08-2710-513-07-1	Student Trips Transportation SAC	45.00
325268	5/1/2019	MERIDIAN ROOFING	08-2600-430-07-0	Repairs & Maintenance-SAC	1116.75
325269	5/1/2019	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
325270	5/1/2019	MULTIPLE SERVICE EQUIPMENT CO	06-2500-610-00-0	Office Supplies (DAC)	292.80
325271	5/1/2019	NAVY BRAND MANUFACTURING CO.	08-2600-610-27-0	Maintenance Supplies - SAC	262.52
325272	5/1/2019	NETWORK COMPUTING SOLUTIONS	06-2200-350-11-0	Tech Prof Dev/Consulting	300.00
325272	5/1/2019	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	67.50
325273	5/1/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	77.25
325273	5/1/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	69.90
325273	5/1/2019	NILL BROS SPORTS	08-1000-680-01-0	Sports/Activities HS	1611.00
325274	5/1/2019	NEW YORK FILM ACADEMY	26-1000-330-00-0	Registration and Travel Fees	1794.00
325275	5/1/2019	LISA OBREGON	30-2710-519-00-0	Mileage In Lieu Of Transport.	77.94
325276	5/1/2019	Office Of University Conferences	06-2100-680-15-0	Health Ed. Expenses	825.00
325277	5/1/2019	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	33.25
325278	5/1/2019	PIONEER MANUFACTURING COMPANY	08-1000-680-01-0	Sports/Activities HS	194.93
325278	5/1/2019	PIONEER MANUFACTURING COMPANY	08-1000-680-03-0	Sports/Activities CAC	194.92
325278	5/1/2019	PIONEER MANUFACTURING COMPANY	08-2600-610-21-0	Maintenance Supplies - HS	52.95
325279	5/1/2019	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	449.91
325280	5/1/2019	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	616.50
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	291.83
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	207.50
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	1231.98
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	113.75
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	384.02
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	6.60
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	59.59
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	935.96
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	704.40
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	125.21
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	2412.52

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325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	230.74
325281	5/1/2019	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	194.85
325281	5/1/2019	PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	165.30
325281	5/1/2019	PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	338.30
325281	5/1/2019	PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	493.40
325281	5/1/2019	PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	275.91
325282	5/1/2019	PYRAMID SCHOOL PRODUCTS	08-1000-680-01-0	Sports/Activities HS	573.95
325282	5/1/2019	PYRAMID SCHOOL PRODUCTS	08-1000-680-01-0	Sports/Activities HS	217.00
325282	5/1/2019	PYRAMID SCHOOL PRODUCTS	08-1000-680-03-0	Sports/Activities CAC	45.11
325283	5/1/2019	Really Good Stuff, Inc.	06-1000-610-03-1	Teaching Supplies CAC	46.94
325283	5/1/2019	Really Good Stuff, Inc.	06-1000-610-03-1	Teaching Supplies CAC	98.93
325284	5/1/2019	SCHINDLER ELEVATOR CORPORATION	08-2600-430-00-0	Repairs & Maintenance-DAC	2403.36
325285	5/1/2019	SCHOLASTIC INC.	26-2000-610-00-0	Supplies & Material	107.50
325286	5/1/2019	SCHOOL SPECIALTY INC	06-2400-610-05-0	Office Supplies OAC	33.24
325286	5/1/2019	SCHOOL SPECIALTY INC	06-2400-610-05-0	Office Supplies OAC	170.72
325286	5/1/2019	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	15.41
325286	5/1/2019	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	92.00
325286	5/1/2019	SCHOOL SPECIALTY INC	11-1000-650-01-0	Supplies-PK	7.99
325286	5/1/2019	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	23.09
325286	5/1/2019	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	137.94
325286	5/1/2019	SCHOOL SPECIALTY INC	30-1000-590-00-1	Other Expenses-PK	11.99
325287	5/1/2019	KIMBERLY A STAHEL	08-1000-680-01-0	Sports/Activities HS	281.54
325288	5/1/2019	Duane Shively	08-2600-430-00-0	Repairs & Maintenance-DAC	5550.00
325289	5/1/2019	SOUND PRODUCTS INC.	08-1000-680-01-0	Sports/Activities HS	821.00
325289	5/1/2019	SOUND PRODUCTS INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	727.00
325290	5/1/2019	Southeast Kansas Education	15-1000-560-00-0	Tuition	3224.38
325290	5/1/2019	Southeast Kansas Education	15-1000-560-00-0	Tuition	1400.00
325291	5/1/2019	SUSI EPPERSON CONSULTING, LLC	26-1000-330-00-0	Registration and Travel Fees	700.00
325292	5/1/2019	THEEL PLUMBING, HEATING & COOLING, INC	16-2600-430-00-0	Repairs and Maintenance	382.50
325293	5/1/2019	WALDINGER CORPORATION	24-3100-430-00-0	Repairs and Maintenance	216.88
325294	5/1/2019	WONDERLIC, INC	08-1000-735-11-0	Technology Software	2878.00
325295	5/1/2019	WONDERPLAY, INC	11-1000-650-01-0	Supplies-PK	53.98
325295	5/1/2019	WONDERPLAY, INC	30-1000-590-00-1	Other Expenses-PK	80.97
325296	5/1/2019	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	202.50
325297	5/1/2019	ZAHOUREK SYSTEMS, INC.	06-1000-610-01-1	Teaching Supplies HS	5397.89
					407356.41