

Check Date	Check Number	Vendor Name	Account Number (det)	Account Description (deta	Pay Amount (detail)
3/4/2020	326304	AT&T Mobility	06-2500-532-00-0	Phone DAC	359.73
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-1.44
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	95.15
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	145.92
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-1	Student Trips Transportation HS	-5.1
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	08-2710-513-03-0	Sports/Activites Trans. CAC	6.61
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	-1.7
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	70.08
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-0.8
3/4/2020	326305	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	32.35
3/4/2020	326306	CenturyLink	08-1000-539-11-0	Internet Services	3037.62
3/4/2020	326307	City Of Carbondale	08-2600-411-00-0	Water/Sewer	706.32
3/4/2020	326308	City Of Overbrook	08-2600-411-00-0	Water/Sewer	540.01
3/4/2020	326308	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
3/4/2020	326309	City Of Scranton	08-2600-411-00-0	Water/Sewer	252.76
3/4/2020	326309	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135
3/4/2020	326309	City Of Scranton	08-2600-622-00-0	Electricity	1409.34
3/4/2020	326310	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	69.29
3/4/2020	326311	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	482.76
3/4/2020	326311	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	213.71
3/4/2020	326312	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1012
3/4/2020	326313	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1302
3/4/2020	326314	Sam's Club Direct	06-2100-680-15-0	Health Ed. Expenses	39.92
3/4/2020	326315	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	5325.4
3/4/2020	326316	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	196978
3/4/2020	326329	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	85.13
3/4/2020	326329	CARBONDALE THRIFTWAY	24-3100-680-00-0	Miscellaneous Supplies	4.32
3/4/2020	326330	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2227.72
3/4/2020	326331	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	108.52
3/4/2020	326331	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	42602.61
3/4/2020	326331	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	162.79
3/4/2020	326332	EVERGY	08-2600-622-00-0	Electricity	10053.12
3/10/2020	326339	Schendel Pest Services	08-2600-425-00-0	Extermination Services	376.33
3/11/2020	326340	WARREN D. SMITH	08-2600-430-03-0	Repairs & Maintenance-CAC	944
3/25/2020	326341	EXCELLENCEK12 LLC	08-2500-300-00-0	Other Professional Services	1925
3/25/2020	326342	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750
3/25/2020	326342	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200

3/25/2020	326343	PRO PRINT DIGITAL	06-2500-531-00-0	Postage DAC	321.66
3/30/2020	326356	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	4565.43
3/30/2020	326356	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	1363.69
3/30/2020	326357	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	103.45
3/30/2020	326357	Commerce Bank - Commercial Cards	06-1000-610-07-1	Teaching Supplies SAC	232
3/30/2020	326357	Commerce Bank - Commercial Cards	06-1000-610-07-1	Teaching Supplies SAC	381.76
3/30/2020	326357	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	884.65
3/30/2020	326357	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	119.61
3/30/2020	326357	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	704.22
3/30/2020	326357	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	855.66
3/30/2020	326357	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	313.94
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-430-00-0	Repairs & Maintenance-DAC	18.58
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-430-00-0	Repairs & Maintenance-DAC	447.98
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-430-00-0	Repairs & Maintenance-DAC	478.97
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	301.39
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	25.96
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	362.25
3/30/2020	326357	Commerce Bank - Commercial Cards	08-2600-700-27-0	Maint Equipment (SAC)	151.98
3/30/2020	326357	Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	30.99
3/30/2020	326357	Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	196.66
3/30/2020	326357	Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	795.78
3/30/2020	326357	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	42.3
3/30/2020	326357	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	108.75
3/30/2020	326357	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	128.37
3/30/2020	326357	Commerce Bank - Commercial Cards	26-2500-610-09-0	Supplies & Material	24.91
3/30/2020	326357	Commerce Bank - Commercial Cards	26-2500-610-09-0	Supplies & Material	35.51
3/30/2020	326358	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	34443.5
3/30/2020	326358	Mercer Bus Service, Inc	11-2710-513-00-0	Bus Transportation	5088
3/30/2020	326358	Mercer Bus Service, Inc	30-2700-513-00-0	Contracted Bus Service-Preschool	7632.01
3/30/2020	326358	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8191
3/30/2020	326358	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1391.33
3/30/2020	326359	BD4 DISTRIBUTING, INC	08-2600-430-01-0	Repairs & Maintenance-HS	90
3/30/2020	326359	BD4 DISTRIBUTING, INC	08-2600-610-21-0	Maintenance Supplies - HS	121.98
3/30/2020	326360	BEACON ATHLETICS LLC	08-1000-680-01-0	Sports/Activities HS	381.64
3/30/2020	326361	CLA-MAR, INC.	16-2600-430-00-0	Repairs and Maintenance	6872.82
3/30/2020	326362	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	219.66
3/30/2020	326362	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	270
3/30/2020	326362	CONKLIN PLUMBING	08-2600-430-07-0	Repairs & Maintenance-SAC	334.09

3/30/2020	326362	CONKLIN PLUMBING	08-2600-610-21-0	Maintenance Supplies - HS	116.2
3/30/2020	326363	DIAMOND INTERNATIONAL	08-2730-430-00-0	Bus Repairs & Maintenance	108.66
3/30/2020	326364	Ferguson Enterprises, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	154.31
3/30/2020	326365	FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	169.16
3/30/2020	326366	JOHN DENK	06-2300-680-00-0	BOE Misc. Expenses	179.57
3/30/2020	326367	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	362.88
3/30/2020	326367	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	426.89
3/30/2020	326368	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	89.04
3/30/2020	326368	Manning Music, Inc.	06-1000-610-03-1	Teaching Supplies CAC	17
3/30/2020	326369	MCELROY'S INC	16-2600-430-00-0	Repairs and Maintenance	8130
3/30/2020	326370	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	287.69
3/30/2020	326371	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158
3/30/2020	326372	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	21.5
3/30/2020	326373	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	300
3/30/2020	326374	OFFICE OF THE STATE FIRE MARSHAL	08-2600-430-03-0	Repairs & Maintenance-CAC	210
3/30/2020	326375	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	08-1000-680-05-0	Sports/Activities OAC	682.5
3/30/2020	326376	Osage Coffey Franklin Door & Hardware, Inc.	06-2600-430-00-0	Repairs & Maintenance Services	3935
3/30/2020	326377	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	14.5
3/30/2020	326378	PIPER MOWING & SNOWING	08-2600-422-00-0	Snow Removal Services	140
3/30/2020	326379	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	7959
3/30/2020	326379	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	10977.46
3/30/2020	326380	PSYCHEMEDICS CORPORATION	06-2300-680-00-0	BOE Misc. Expenses	719
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	47.9
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	144.84
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	884.83
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	156
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	40.5
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	144.84
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	199.5
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-700-21-0	Maint Equipment (HS)	6450
3/30/2020	326381	PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	6450
3/30/2020	326382	Schendel Pest Services	08-2600-425-00-0	Extermination Services	776.25
3/30/2020	326383	WARREN D. SMITH	08-2600-430-03-0	Repairs & Maintenance-CAC	150
3/30/2020	326384	Southeast Kansas Education	15-1000-560-00-0	Tuition	2100
3/30/2020	326384	Southeast Kansas Education	15-1000-560-00-0	Tuition	3697.13
3/30/2020	326384	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	250
3/30/2020	326384	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	295
3/30/2020	326384	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	750

3/30/2020	326384	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	885
3/30/2020	326385	TECH ELECTRONICS OF KANSAS, LLC	08-2600-300-00-0	Security Services	720
3/30/2020	326386	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	67.5
3/30/2020	326386	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	135
					414553.02