

Check Journal

9/9/20-10/8/20

| Check Date | Check Number | Vendor Name | Account Number (detail) | Account Description (deta | Pay Amount (detail) |
|------------|--------------|----------------------------------|-------------------------|-----------------------------|---------------------|
| 9/9/2020 | 00326836 | Washburn Institute of Technology | 47-2200-700-00-0 | Other | 1255.49 |
| 9/9/2020 | 00326837 | AT&T Mobility | 06-2500-532-00-0 | Phone DAC | 218.60 |
| 9/9/2020 | 00326838 | CENTURY BUSINESS TECHNOLOGIES | 06-2400-610-01-0 | Office Supplies HS | 36.98 |
| 9/9/2020 | 00326838 | CENTURY BUSINESS TECHNOLOGIES | 06-2400-610-03-0 | Office Supplies CAC | 74.74 |
| 9/9/2020 | 00326838 | CENTURY BUSINESS TECHNOLOGIES | 06-2400-610-05-0 | Office Supplies OAC | 101.67 |
| 9/9/2020 | 00326838 | CENTURY BUSINESS TECHNOLOGIES | 06-2400-610-07-0 | Office Supplies SAC | 9.01 |
| 9/9/2020 | 00326838 | CENTURY BUSINESS TECHNOLOGIES | 08-2500-440-00-0 | Rentals/Leases | 102.55 |
| 9/9/2020 | 00326838 | CENTURY BUSINESS TECHNOLOGIES | 08-2500-440-00-0 | Rentals/Leases | 1974.15 |
| 9/9/2020 | 00326839 | CenturyLink | 08-1000-539-11-0 | Internet Services | 3037.62 |
| 9/9/2020 | 00326840 | City Of Carbondale | 08-2600-411-00-0 | Water/Sewer | 386.04 |
| 9/9/2020 | 00326841 | City Of Overbrook | 08-2600-411-00-0 | Water/Sewer | 218.12 |
| 9/9/2020 | 00326841 | City Of Overbrook | 08-2600-421-00-0 | Trash Disposal Services | 373.42 |
| 9/9/2020 | 00326842 | City Of Scranton | 08-2600-411-00-0 | Water/Sewer | 143.69 |
| 9/9/2020 | 00326842 | City Of Scranton | 08-2600-421-00-0 | Trash Disposal Services | 135.00 |
| 9/9/2020 | 00326842 | City Of Scranton | 08-2600-622-00-0 | Electricity | 2681.99 |
| 9/9/2020 | 00326843 | Lindyspring Water | 06-2500-610-00-0 | Office Supplies (DAC) | 126.00 |
| 9/9/2020 | 00326844 | Osage Waste Disposal Inc | 08-2600-421-00-0 | Trash Disposal Services | 1012.00 |
| 9/9/2020 | 00326845 | Rural Water District #5 | 08-2600-411-00-0 | Water/Sewer | 2472.00 |
| 9/9/2020 | 00326846 | Sam's Club Direct | 06-2100-680-15-0 | Health Ed. Expenses | 162.44 |
| 9/9/2020 | 00326847 | Schendel Pest Services | 08-2600-425-00-0 | Extermination Services | 519.00 |
| 9/9/2020 | 00326848 | SYMMETRY ENERGY SOLUTIONS, LLC | 08-2600-621-00-0 | Natural Gas - Heating | 556.89 |
| 9/9/2020 | 00326849 | EVERGY | 08-2600-622-00-0 | Electricity | 12629.37 |
| 9/11/2020 | 00326855 | Carbondale Sch. Activity Fund | 56-1000-649-00-9 | Refund | 220.00 |
| 9/11/2020 | 00326856 | Santa Fe Trail High School | 56-1000-649-00-9 | Refund | 1710.00 |
| 9/15/2020 | 00326857 | REBECCA CASON | 47-2200-700-00-0 | Other | 347.00 |
| 9/15/2020 | 00326858 | TABATHA LLAMAS | 47-2200-700-00-0 | Other | 450.00 |
| 9/15/2020 | 00326859 | CHELSIE MASTERS | 47-2200-700-00-0 | Other | 304.00 |
| 9/15/2020 | 00326860 | TAMMY RYAN | 47-2200-700-00-0 | Other | 442.00 |
| 9/15/2020 | 00326861 | Washburn Institute of Technology | 47-2200-700-00-0 | Other | 4807.00 |
| 9/15/2020 | 00326862 | TRINA WOOD | 47-2200-700-00-0 | Other | 450 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 06-2500-610-00-1 | District Misc. | 106.88 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-1000-659-11-0 | Technology Supplies | 57.45 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2600-626-00-0 | Motor Fuel (Maintenance) | -2.52 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2600-626-00-0 | Motor Fuel (Maintenance) | 124.68 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2710-513-01-0 | Sports/Activities Trans. HS | 48.76 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2710-513-34-0 | Voc Ed Transportation | 115.15 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2710-626-00-0 | Motor Fuel | -7.71 |

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| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2710-626-00-0 | Motor Fuel | 42.24 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 08-2730-610-31-0 | Bus Maintenance Supplies | 19.99 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 18-2650-626-00-0 | Motor Fuel HS | -4.72 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 18-2650-626-00-0 | Motor Fuel HS | 64.93 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 26-1000-330-00-0 | Registration and Travel Fees | -3.95 |
| 9/15/2020 | 00326863 | CASEY'S BUSINESS MASTERCARD | 26-1000-330-00-0 | Registration and Travel Fees | 23.84 |
| 9/15/2020 | 00326864 | HEARTLAND TREE SERVICE | 08-2600-430-07-0 | Repairs & Maintenance-SAC | 1200.00 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 99.68 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-610-21-0 | Maintenance Supplies - HS | 146.45 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-610-21-0 | Maintenance Supplies - HS | 235.14 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-610-25-0 | Maintenance Supplies - OAC | 141.15 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-610-27-0 | Maintenance Supplies - SAC | 231.15 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-610-27-0 | Maintenance Supplies - SAC | 566.99 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 08-2600-700-23-0 | Maint Equipment (CAC) | 184.49 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 56-1000-680-01-0 | HS Activity Fees | 34.15 |
| 9/15/2020 | 00326865 | Lowe's Companies, Inc. | 56-1000-680-03-0 | CAC Activity Fees | 34.14 |
| 9/15/2020 | 00326866 | MERCURY WIRELESS, LLC | 08-1000-539-11-0 | Internet Services | 1750.00 |
| 9/15/2020 | 00326866 | MERCURY WIRELESS, LLC | 08-1000-539-11-0 | Internet Services | 4307.50 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-1000-610-01-1 | Teaching Supplies HS | 26.26 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-1000-610-01-1 | Teaching Supplies HS | 27.99 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-1000-610-01-1 | Teaching Supplies HS | 88.48 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-1000-610-01-1 | Teaching Supplies HS | 267.56 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-2300-680-00-0 | BOE Misc. Expenses | 16.36 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-2500-610-00-0 | Office Supplies (DAC) | 17.70 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 06-2500-610-00-1 | District Misc. | 102.29 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-0 | Technology Supplies | -19.92 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-0 | Technology Supplies | 23.96 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-0 | Technology Supplies | 144.50 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-0 | Technology Supplies | 412.00 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-1 | Technology HS Building | 112.00 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-3 | Technology CAC Building | 112.00 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-659-11-5 | Technology OAC Building | 112.00 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-700-01-0 | Equipment & Furniture - HS | 89.98 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-700-01-0 | Equipment & Furniture - HS | 179.88 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-734-11-0 | Technology Hardware | 2394.00 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-735-11-0 | Technology Software | 119.98 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-1000-735-11-0 | Technology Software | 488.25 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 08-2730-610-31-0 | Bus Maintenance Supplies | 159.96 |

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| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 18-2650-400-00-0 | Rental Of Vehicles HS | 458.52 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 26-2500-610-09-0 | Supplies & Material | 293.89 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 26-2500-610-09-0 | Supplies & Material | 2636.31 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 56-1000-649-00-0 | Other Materials & Supplies | 299.95 |
| 9/17/2020 | 00326867 | Commerce Bank - Commercial Cards | 58-2200-610-00-0 | Inservice Supplies | 23.30 |
| 9/18/2020 | 00326868 | United States Postal Service | 06-2400-531-01-0 | Postage HS | 750.00 |
| 9/18/2020 | 00326868 | United States Postal Service | 06-2400-531-03-0 | Postage CAC | 500.00 |
| 9/18/2020 | 00326868 | United States Postal Service | 06-2400-531-05-0 | Postage OAC | 300.00 |
| 9/18/2020 | 00326868 | United States Postal Service | 06-2400-531-07-0 | Postage SAC | 200.00 |
| 9/18/2020 | 00326868 | United States Postal Service | 06-2500-531-00-0 | Postage DAC | 1000.00 |
| 9/29/2020 | 00326869 | SYMMETRY ENERGY SOLUTIONS, LLC | 08-2600-621-00-0 | Natural Gas - Heating | 587.09 |
| 9/30/2020 | 00326870 | RUSTY ECK FORD | 16-1000-700-00-0 | Property (equip & Furniture) | 28065.00 |
| 9/30/2020 | 00326871 | Capital City Oil Inc | 08-2710-626-00-0 | Motor Fuel | 7399.62 |
| 9/30/2020 | 00326871 | Capital City Oil Inc | 30-2710-626-00-0 | Motor Fuel | 2210.28 |
| 10/8/2020 | 00326886 | AMERICAN 3B SCIENTIFIC, LP | 06-1000-610-01-1 | Teaching Supplies HS | 411.90 |
| 10/8/2020 | 00326887 | 95 PERCENT GROUP INC. | 26-2500-610-09-0 | Supplies & Material | 99.00 |
| 10/8/2020 | 00326888 | A-1 LOCK & KEY LLC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 13.55 |
| 10/8/2020 | 00326888 | A-1 LOCK & KEY LLC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 142.54 |
| 10/8/2020 | 00326889 | JAYSON DUNCAN | 06-1000-680-01-0 | Sports/Activities HS | 80.00 |
| 10/8/2020 | 00326889 | JAYSON DUNCAN | 06-X000-000-00-0 | Prior Year Emcumber | 640.00 |
| 10/8/2020 | 00326890 | Batteries Plus LLC | 08-2600-610-21-0 | Maintenance Supplies - HS | 71.27 |
| 10/8/2020 | 00326890 | Batteries Plus LLC | 08-2600-610-23-0 | Maintenance Supplies - CAC | 33.80 |
| 10/8/2020 | 00326890 | Batteries Plus LLC | 08-2600-610-27-0 | Maintenance Supplies - SAC | 22.31 |
| 10/8/2020 | 00326891 | BD4 DISTRIBUTING, INC | 08-2600-610-21-0 | Maintenance Supplies - HS | 85.75 |
| 10/8/2020 | 00326891 | BD4 DISTRIBUTING, INC | 08-2600-610-23-0 | Maintenance Supplies - CAC | 85.75 |
| 10/8/2020 | 00326891 | BD4 DISTRIBUTING, INC | 08-2600-610-25-0 | Maintenance Supplies - OAC | 85.75 |
| 10/8/2020 | 00326891 | BD4 DISTRIBUTING, INC | 08-2600-610-27-0 | Maintenance Supplies - SAC | 85.75 |
| 10/8/2020 | 00326892 | Bracker's Good Earth Clays, Inc. | 06-1000-610-01-1 | Teaching Supplies HS | 64.50 |
| 10/8/2020 | 00326892 | Bracker's Good Earth Clays, Inc. | 06-1000-610-05-1 | Teaching Supplies OAC | 64.50 |
| 10/8/2020 | 00326892 | Bracker's Good Earth Clays, Inc. | 06-X000-000-00-0 | Prior Year Emcumber | 64.50 |
| 10/8/2020 | 00326892 | Bracker's Good Earth Clays, Inc. | 06-X000-000-00-0 | Prior Year Emcumber | 64.50 |
| 10/8/2020 | 00326893 | BSN SPORTS, LLC | 08-1000-680-01-0 | Sports/Activities HS | 1683.60 |
| 10/8/2020 | 00326894 | CAPITAL ELECTRIC CONSTRUCTION CO, INC | 16-X000-000-00-0 | Last Year Encumber | 3000.00 |
| 10/8/2020 | 00326895 | CARROLL SEATING COMPANY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 3798.00 |
| 10/8/2020 | 00326896 | CDW Government, Inc. | 08-1000-735-11-0 | Technology Software | 5828.40 |
| 10/8/2020 | 00326897 | CENTURY BUSINESS TECHNOLOGIES | 06-2400-610-03-0 | Office Supplies CAC | 79.83 |
| 10/8/2020 | 00326898 | CENTRAL RESTAURANT PRODUCTS | 08-2600-700-23-0 | Maint Equipment (CAC) | 1604.65 |
| 10/8/2020 | 00326898 | CENTRAL RESTAURANT PRODUCTS | 24-3100-680-00-0 | Miscellaneous Supplies | 112.14 |

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| 10/8/2020 | 00326898 | CENTRAL RESTAURANT PRODUCTS | 24-3100-680-00-0 | Miscellaneous Supplies | 279.76 |
| 10/8/2020 | 00326899 | City Of Overbrook | 08-1000-680-01-0 | Sports/Activities HS | 2689.61 |
| 10/8/2020 | 00326900 | CONKLIN PLUMBING | 08-2600-430-05-0 | Repairs & Maintenance-OAC | 201.48 |
| 10/8/2020 | 00326900 | CONKLIN PLUMBING | 08-2600-430-07-0 | Repairs & Maintenance-SAC | 152.46 |
| 10/8/2020 | 00326901 | Demco , Inc. | 06-2200-680-05-0 | Misc. Library Supplies OAC | 82.13 |
| 10/8/2020 | 00326902 | DENTON KAHLER | 08-2600-430-01-0 | Repairs & Maintenance-HS | 170.00 |
| 10/8/2020 | 00326903 | Ferguson Enterprises, Inc. | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 90.92 |
| 10/8/2020 | 00326904 | FIRST STUDENT, INC | 08-2710-513-01-0 | Sports/Activities Trans. HS | 1751.68 |
| 10/8/2020 | 326904 | FIRST STUDENT, INC | 08-2710-513-03-0 | Sports/Activities Trans. CAC | \$1,248.00 |
| 10/8/2020 | 326905 | FLEETPRIDE TRUCK AND TRAILER PARTS | 08-2730-610-31-0 | Bus Maintenance Supplies | 167.26 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 161.87 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 165.00 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 192.50 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 248.06 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 312.58 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-430-01-0 | Repairs & Maintenance-HS | 357.68 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2600-610-21-0 | Maintenance Supplies - HS | 18.99 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2730-610-31-0 | Bus Maintenance Supplies | 25.19 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 08-2730-610-31-0 | Bus Maintenance Supplies | 124.03 |
| 10/8/2020 | 326906 | FOUR STATE MAINTENANCE SUPPLY | 16-2300-700-00-0 | Property (equip & Furniture) | 450.78 |
| 10/8/2020 | 326907 | FRONTLINE TECHNOLOGIES GROUP LLC | 06-2100-680-15-0 | Health Ed. Expenses | 3739.84 |
| 10/8/2020 | 326908 | Kevin J. Gloss | 08-2600-424-00-0 | Lawn Care Services | 2740.75 |
| 10/8/2020 | 326909 | GOODHEART-WILLCOX PUBLISHER | 06-1000-610-01-1 | Teaching Supplies HS | 2700.00 |
| 10/8/2020 | 326910 | Heinemann | 26-X000-000-00-0 | Last Year Encumber | 137.47 |
| 10/8/2020 | 326911 | KIMBERLY L. HOLDER | 30-2710-519-00-0 | Mileage In Lieu Of Transport. | 74.75 |
| 10/8/2020 | 326912 | Ice Masters, Inc. | 08-2600-430-05-0 | Repairs & Maintenance-OAC | 344.74 |
| 10/8/2020 | 326913 | JAYHAWK FIRE SPRINKLER | 08-2600-430-01-0 | Repairs & Maintenance-HS | 910.00 |
| 10/8/2020 | 326914 | K.A.B. TIRE SERVICE | 08-2730-430-00-0 | Bus Repairs & Maintenance | 75.00 |
| 10/8/2020 | 326915 | KANSAS SCHOOL FOR THE DEAF | 30-1000-590-00-1 | Other Expenses-PK | 350.00 |
| 10/8/2020 | 326916 | KDHE - BUREAU OF WATER | 06-2600-430-00-0 | Repairs & Maintenance Services | 185.00 |
| 10/8/2020 | 326917 | KANSAS DRUG TESTING INC. | 06-2300-680-00-0 | BOE Misc. Expenses | 220.00 |
| 10/8/2020 | 326917 | KANSAS DRUG TESTING INC. | 06-2300-680-00-0 | BOE Misc. Expenses | 370.00 |
| 10/8/2020 | 326917 | KANSAS DRUG TESTING INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 500.00 |
| 10/8/2020 | 326917 | KANSAS DRUG TESTING INC. | 08-2730-610-31-0 | Bus Maintenance Supplies | 1200.00 |
| 10/8/2020 | 326918 | Kansas High School Act. Association | 56-1000-680-01-0 | HS Activity Fees | 820.00 |
| 10/8/2020 | 326919 | Manning Music, Inc. | 06-1000-610-01-1 | Teaching Supplies HS | 160.21 |
| 10/8/2020 | 326919 | Manning Music, Inc. | 16-1000-700-00-0 | Property (equip & Furniture) | 71.00 |
| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 304.81 |

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| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 472.32 |
| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 647.90 |
| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 1484.84 |
| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 554.21 |
| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 2171.90 |
| 10/8/2020 | 326920 | MCELROY'S INC | 08-2600-430-07-0 | Repairs & Maintenance-SAC | 845.00 |
| 10/8/2020 | 326921 | MERIDIAN ROOFING | 16-1000-700-00-0 | Property (equip & Furniture) | 1799.00 |
| 10/8/2020 | 326921 | MERIDIAN ROOFING | 16-X000-000-00-0 | Last Year Encumber | 19280.00 |
| 10/8/2020 | 326921 | MERIDIAN ROOFING | 16-X000-000-00-0 | Last Year Encumber | 95185.00 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 48.72 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 162.40 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 271.15 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 312.50 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 1275.13 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-430-00-0 | Bus Repairs & Maintenance | 25692.74 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-610-31-0 | Bus Maintenance Supplies | 98.01 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-610-31-0 | Bus Maintenance Supplies | 276.37 |
| 10/8/2020 | 326922 | MIDWEST BUS SALES, INC. | 08-2730-610-31-0 | Bus Maintenance Supplies | 368.25 |
| 10/8/2020 | 326923 | GLENDA MONACHINO | 26-2500-610-09-0 | Supplies & Material | 3978.42 |
| 10/8/2020 | 326924 | MSEC FINANCIAL SERVICES | 08-2500-440-00-0 | Rentals/Leases | 158.00 |
| 10/8/2020 | 326925 | NETWORK COMPUTING SOLUTIONS | 08-2200-350-11-0 | Tech Prof Dev/Consulting | 67.50 |
| 10/8/2020 | 326925 | NETWORK COMPUTING SOLUTIONS | 08-2200-350-11-0 | Tech Prof Dev/Consulting | 231.25 |
| 10/8/2020 | 326925 | NETWORK COMPUTING SOLUTIONS | 08-2200-350-11-0 | Tech Prof Dev/Consulting | 400.00 |
| 10/8/2020 | 326926 | NOREDINK CORP. | 26-2500-610-09-0 | Supplies & Material | 1785.00 |
| 10/8/2020 | 326927 | Overbrook School Petty Cash | 06-2400-531-05-0 | Postage OAC | 316.00 |
| 10/8/2020 | 326928 | OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 11-1000-650-01-0 | Supplies-PK | 142.12 |
| 10/8/2020 | 326928 | OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 24-3100-500-00-0 | Contracted Food Services | 161.60 |
| 10/8/2020 | 326928 | OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 24-3100-500-00-0 | Contracted Food Services | 43895.65 |
| 10/8/2020 | 326928 | OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 30-1000-590-00-1 | Other Expenses-PK | 213.17 |
| 10/8/2020 | 326929 | OSAGE COUNTY SHERIFF'S OFFICE | 08-2600-300-00-0 | Security Services | 22500.00 |
| 10/8/2020 | 326930 | Osage Coffey Franklin Door & Hardware, Inc. | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 295.00 |
| 10/8/2020 | 326931 | Overbrook Auto Parts | 08-2600-610-21-0 | Maintenance Supplies - HS | 47.96 |
| 10/8/2020 | 326931 | Overbrook Auto Parts | 08-2730-430-00-0 | Bus Repairs & Maintenance | 6.29 |
| 10/8/2020 | 326931 | Overbrook Auto Parts | 08-2730-430-00-0 | Bus Repairs & Maintenance | 154.74 |
| 10/8/2020 | 326931 | Overbrook Auto Parts | 08-2730-610-31-0 | Bus Maintenance Supplies | 60.99 |
| 10/8/2020 | 326931 | Overbrook Auto Parts | 08-2730-610-31-0 | Bus Maintenance Supplies | 126.92 |
| 10/8/2020 | 326932 | Peoples/Commercial Insurance Service | 08-2600-523-00-0 | Property Insurance | 230.00 |
| 10/8/2020 | 326933 | PIONEER MANUFACTURING COMPANY | 08-2600-610-21-0 | Maintenance Supplies - HS | 201.95 |

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| 10/8/2020 | 326933 | PIONEER MANUFACTURING COMPANY | 08-2600-610-23-0 | Maintenance Supplies - CAC | 201.95 |
| 10/8/2020 | 326934 | PREMIER FARM AND HOME | 08-1000-680-01-0 | Sports/Activities HS | 1113.84 |
| 10/8/2020 | 326935 | KATHY PRESCOTT | 30-2710-519-00-0 | Mileage In Lieu Of Transport. | 779.70 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 127.47 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 184.70 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 187.88 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 224.48 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 248.73 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 453.27 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-23-0 | Maintenance Supplies - CAC | 221.46 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-23-0 | Maintenance Supplies - CAC | 225.00 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-23-0 | Maintenance Supplies - CAC | 890.56 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-25-0 | Maintenance Supplies - OAC | 151.20 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-25-0 | Maintenance Supplies - OAC | 495.68 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-27-0 | Maintenance Supplies - SAC | 104.73 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-27-0 | Maintenance Supplies - SAC | 212.40 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-610-27-0 | Maintenance Supplies - SAC | 1064.20 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 08-2600-700-27-0 | Maint Equipment (SAC) | 4122.47 |
| 10/8/2020 | 326936 | PUR-O-ZONE, INC. | 16-1000-700-00-0 | Property (equip & Furniture) | 3995.00 |
| 10/8/2020 | 326937 | Quill Corporation | 06-1000-610-05-1 | Teaching Supplies OAC | 39.80 |
| 10/8/2020 | 326937 | Quill Corporation | 06-2200-680-01-0 | Misc. Library Supplies HS | 42.32 |
| 10/8/2020 | 326937 | Quill Corporation | 06-2500-610-00-0 | Office Supplies (DAC) | 52.40 |
| 10/8/2020 | 326937 | Quill Corporation | 08-1000-614-00-0 | Paper | 1279.60 |
| 10/8/2020 | 326938 | RACK PERFORMANCE, LLC | 56-1000-680-01-0 | HS Activity Fees | 900.00 |
| 10/8/2020 | 326939 | READ NATURALLY, INC | 26-2500-610-09-0 | Supplies & Material | 1380.00 |
| 10/8/2020 | 326940 | SCHOOL HEALTH CORP | 06-2100-680-15-0 | Health Ed. Expenses | 163.80 |
| 10/8/2020 | 326940 | SCHOOL HEALTH CORP | 06-2100-680-15-0 | Health Ed. Expenses | 257.20 |
| 10/8/2020 | 326940 | SCHOOL HEALTH CORP | 56-1000-680-01-0 | HS Activity Fees | 528.60 |
| 10/8/2020 | 326941 | CYNTHIA L. SCHMIDT | 30-2710-519-00-0 | Mileage In Lieu Of Transport. | 256.45 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 06-1000-610-03-1 | Teaching Supplies CAC | 76.24 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 06-1000-610-03-1 | Teaching Supplies CAC | 750.17 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 06-1000-610-05-1 | Teaching Supplies OAC | 19.99 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 06-1000-610-05-1 | Teaching Supplies OAC | 73.34 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 11-1000-650-01-0 | Supplies-PK | 7.62 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 11-X000-000-00-0 | Last Year Encumber | 10.11 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 11-X000-000-00-0 | Last Year Encumber | 50.06 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 30-1000-590-00-1 | Other Expenses-PK | 11.41 |
| 10/8/2020 | 326942 | SCHOOL SPECIALTY INC | 30-X000-000-00-0 | Last Year Encumber | 90.70 |

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| 10/8/2020 | 326943 | Santa Fe Trail High School | 26-2500-610-09-0 | Supplies & Material | 50.00 |
| 10/8/2020 | 326944 | Santa Fe Trail HS Petty Cash | 06-1000-610-01-1 | Teaching Supplies HS | 364.67 |
| 10/8/2020 | 326944 | Santa Fe Trail HS Petty Cash | 06-1000-610-01-1 | Teaching Supplies HS | 500.28 |
| 10/8/2020 | 326944 | Santa Fe Trail HS Petty Cash | 06-2400-531-01-0 | Postage HS | 55.00 |
| 10/8/2020 | 326944 | Santa Fe Trail HS Petty Cash | 06-2400-610-01-0 | Office Supplies HS | 41.94 |
| 10/8/2020 | 326944 | Santa Fe Trail HS Petty Cash | 06-2400-610-01-0 | Office Supplies HS | 166.44 |
| 10/8/2020 | 326945 | Sherwin Williams Co | 08-2600-610-23-0 | Maintenance Supplies - CAC | 18.92 |
| 10/8/2020 | 326946 | SOUND PRODUCTS INC. | 08-1000-659-11-0 | Technology Supplies | 250.00 |
| 10/8/2020 | 326946 | SOUND PRODUCTS INC. | 08-1000-659-11-0 | Technology Supplies | 288.00 |
| 10/8/2020 | 326946 | SOUND PRODUCTS INC. | 16-X000-000-00-0 | Last Year Encumber | 3027.50 |
| 10/8/2020 | 326946 | SOUND PRODUCTS INC. | 16-X000-000-00-0 | Last Year Encumber | 13125.50 |
| 10/8/2020 | 326946 | SOUND PRODUCTS INC. | 16-X000-000-00-0 | Last Year Encumber | 18822.00 |
| 10/8/2020 | 326947 | Stanton, Terry | 06-1000-610-01-1 | Teaching Supplies HS | 89.98 |
| 10/8/2020 | 326948 | TBS Electronics Inc | 08-2600-610-25-0 | Maintenance Supplies - OAC | 36.00 |
| 10/8/2020 | 326949 | TOPEKA TRUCK & RV WASH | 08-2730-430-00-0 | Bus Repairs & Maintenance | 60.00 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2600-430-01-0 | Repairs & Maintenance-HS | 90.00 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2600-430-01-0 | Repairs & Maintenance-HS | 112.50 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2600-430-01-0 | Repairs & Maintenance-HS | 112.50 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2600-430-01-0 | Repairs & Maintenance-HS | 336.34 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2600-430-01-0 | Repairs & Maintenance-HS | 1300.00 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2600-430-01-0 | Repairs & Maintenance-HS | 1500.00 |
| 10/8/2020 | 326950 | TORGESON ELECTRIC CO. | 08-2730-610-31-0 | Bus Maintenance Supplies | 603.45 |
| 10/8/2020 | 326951 | Usd 434 Petty Cash | 06-2500-610-00-0 | Office Supplies (DAC) | 46.90 |
| 10/8/2020 | 326951 | Usd 434 Petty Cash | 08-2600-430-01-0 | Repairs & Maintenance-HS | 66.30 |
| 10/8/2020 | 326951 | Usd 434 Petty Cash | 08-2730-610-31-0 | Bus Maintenance Supplies | 10.62 |
| 10/8/2020 | 326952 | VICI A JENNINGS | 06-2400-610-05-0 | Office Supplies OAC | 134.01 |
| 10/8/2020 | 326953 | WALDINGER CORPORATION | 08-2600-430-05-0 | Repairs & Maintenance-OAC | 556.33 |
| 10/8/2020 | 326954 | Westside Stamp & Awards, Inc. | 08-2600-700-23-0 | Maint Equipment (CAC) | 15.00 |

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