

**Check Journal**  
06/02/21-07/07/21

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
6/2/2021	327692	AT&T Mobility	06-2500-532-00-0	Phone DAC	198.43
6/2/2021	327693	CENTURY BUSINESS TECHNOLOGIES	06-1000-734-00-0	Technology	26.79
6/2/2021	327693	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	50.51
6/2/2021	327693	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	22.95
6/2/2021	327693	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
6/2/2021	327694	CenturyLink	08-1000-539-11-0	Internet Services	3010.92
6/2/2021	327695	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1025.63
6/2/2021	327696	City Of Overbrook	08-2600-411-00-0	Water/Sewer	766.37
6/2/2021	327696	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
6/2/2021	327697	City Of Scranton	08-2600-411-00-0	Water/Sewer	208.28
6/2/2021	327697	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
6/2/2021	327697	City Of Scranton	08-2600-622-00-0	Electricity	1328.72
6/2/2021	327698	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	82.50
6/2/2021	327699	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	98.63
6/2/2021	327699	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	20.90
6/2/2021	327699	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	65.39
6/2/2021	327700	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
6/2/2021	327701	Rural Water District #5	08-2600-411-00-0	Water/Sewer	3485.00
6/2/2021	327702	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	434.90
6/2/2021	327702	Sam's Club Direct	08-1000-659-11-0	Technology Supplies	47.34
6/2/2021	327702	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	975.88
6/2/2021	327702	Sam's Club Direct	08-2730-610-31-0	Bus Maintenance Supplies	73.28
6/2/2021	327702	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	89.55
6/2/2021	327702	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	134.31
6/2/2021	327703	SYMMETRY ENERGY SOLUTIONS, LLC	08-2600-621-00-0	Natural Gas - Heating	2719.43
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	107.17
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-0.89
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-3.61
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	120.20
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-4.53
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	192.30
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	37.53
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	9.24
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-3.88
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	77.60
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-4.21
6/15/2021	327706	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	24.66
6/15/2021	327707	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	-31.82
6/15/2021	327707	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	116.77

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6/15/2021	327707 Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	140.42
6/15/2021	327707 Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	151.45
6/15/2021	327707 Commerce Bank - Commercial Cards	06-1000-734-00-0	Technology	9.50
6/15/2021	327707 Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	155.84
6/15/2021	327707 Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	251.14
6/15/2021	327707 Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	1021.20
6/15/2021	327707 Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	43.16
6/15/2021	327707 Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	400.97
6/15/2021	327707 Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	2290.78
6/15/2021	327707 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	174.29
6/15/2021	327707 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	1837.00
6/15/2021	327707 Commerce Bank - Commercial Cards	08-1000-735-11-1	Technology Software HS	5.00
6/15/2021	327707 Commerce Bank - Commercial Cards	08-2600-626-00-0	Motor Fuel (Maintenance)	70.63
6/15/2021	327707 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	415.72
6/15/2021	327707 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	30.69
6/15/2021	327707 Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	396.01
6/15/2021	327707 Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	463.73
6/15/2021	327707 Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	684.85
6/15/2021	327707 Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	951.96
6/15/2021	327707 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	134.00
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	81.87
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	101.00
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	218.21
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	539.08
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2500-610-09-0	Supplies & Material	7.80
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2500-610-09-0	Supplies & Material	1255.09
6/15/2021	327707 Commerce Bank - Commercial Cards	26-2500-610-09-0	Supplies & Material	2549.03
6/15/2021	327707 Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	46.02
6/15/2021	327707 Commerce Bank - Commercial Cards	47-1000-610-00-0	Supplies	156.34
6/15/2021	327707 Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	755.92
6/15/2021	327707 Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	898.36
6/15/2021	327707 Commerce Bank - Commercial Cards	56-X000-000-00-0	Last Year Encumber	349.44
6/15/2021	327708 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
6/15/2021	327708 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
6/15/2021	327709 MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	65.70
6/15/2021	327709 MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	118.77
6/15/2021	327709 MIDTOWN MARKET	08-2600-610-27-0	Maintenance Supplies - SAC	7.33
6/15/2021	327710 EVERGY	08-2600-622-00-0	Electricity	11143.25
6/21/2021	327711 Schendel Pest Services	08-2600-425-00-0	Extermination Services	519.00
6/30/2021	327712 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	2047.77

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7/1/2021	327713 COLLEGIAN MEDIA GROUP	58-2200-300-01-0	Registration Fees HS	200.00
7/1/2021	327714 PIONEER LEAGUE	56-1000-680-03-0	CAC Activity Fees	1000.00
7/7/2021	327732 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	165.95
7/7/2021	327732 A-1 LOCK & KEY LLC	08-2600-610-23-0	Maintenance Supplies - CAC	59.50
7/7/2021	327733 AGILE SPORTS TECHNOLOGIES	08-1000-680-01-0	Sports/Activities HS	2949.00
7/7/2021	327734 BorderLan Security	08-1000-539-11-0	Internet Services	7290.00
7/7/2021	327735 Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	39.98
7/7/2021	327735 Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	88.37
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	43.00
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	125.78
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	163.91
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	772.06
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	1634.69
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	1819.99
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	6309.52
7/7/2021	327736 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	10139.31
7/7/2021	327737 Cytex Media Systems, Inc.	08-2200-350-11-0	Tech Prof Dev/Consulting	600.00
7/7/2021	327738 Decker INC.	08-2600-610-27-0	Maintenance Supplies - SAC	60.70
7/7/2021	327739 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	1000.00
7/7/2021	327740 Ferguson Enterprises, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	254.25
7/7/2021	327741 FLEETPRIDE TRUCK AND TRAILER PARTS	16-X000-000-00-0	Last Year Encumber	555.99
7/7/2021	327742 Follett Library Resources	47-X000-000-00-0	Last Year Encumber	385.98
7/7/2021	327742 Follett Library Resources	47-X000-000-00-0	Last Year Encumber	427.44
7/7/2021	327743 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	259.11
7/7/2021	327743 FOUR STATE MAINTENANCE SUPPLY	08-X000-000-00-0	Last Year Encumber Account	1061.90
7/7/2021	327744 Franklin Covey	58-2200-610-00-0	Inservice Supplies	12000.00
7/7/2021	327745 GORDON N. STOWE ASSOCIATES, INC.	30-1000-700-00-0	Equipment For Classroom	225.00
7/7/2021	327746 GRIZZLY INDUSTRIAL, INC	16-1000-700-00-0	Property (equip & Furniture)	33.54
7/7/2021	327746 GRIZZLY INDUSTRIAL, INC	16-X000-000-00-0	Last Year Encumber	870.00
7/7/2021	327747 Kansas Association Of Sch Bds	08-2300-345-00-0	Legal Services	1487.50
7/7/2021	327748 KANSAS DEPARTMENT OF EDUCATION	08-2730-610-31-0	Bus Maintenance Supplies	500.00
7/7/2021	327749 KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	70.00
7/7/2021	327750 KSTPA	06-X000-000-00-0	Prior Year Encumber	230.00
7/7/2021	327751 LINDSAY PERRO INC.	26-1000-330-00-0	Registration and Travel Fees	65.00
7/7/2021	327752 MCELROY'S INC	08-2600-430-00-0	Repairs & Maintenance-DAC	23120.00
7/7/2021	327752 MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	426.40
7/7/2021	327752 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	318.22
7/7/2021	327752 MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	331.84
7/7/2021	327753 MERIDIAN ROOFING	08-2600-430-01-0	Repairs & Maintenance-HS	150.00
7/7/2021	327754 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00

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7/7/2021	327755 K & K CHEMICAL SUPPLY LLC	08-2600-610-27-0	Maintenance Supplies - SAC	184.50
7/7/2021	327756 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	135.00
7/7/2021	327756 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
7/7/2021	327756 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	877.50
7/7/2021	327756 NETWORK COMPUTING SOLUTIONS, LLC	08-X000-000-00-0	Last Year Encumber Account	33.75
7/7/2021	327757 NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	1701.36
7/7/2021	327757 NELSON, JAMES	08-X000-000-00-0	Last Year Encumber Account	2093.04
7/7/2021	327758 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	95.70
7/7/2021	327758 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	23397.71
7/7/2021	327758 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	42018.24
7/7/2021	327758 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	143.53
7/7/2021	327759 OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	925.00
7/7/2021	327759 OSAGE COUNTY HERALD	06-X000-000-00-0	Prior Year Encumber	17.50
7/7/2021	327760 PIONEER LEAGUE	56-1000-680-01-0	HS Activity Fees	2000.00
7/7/2021	327761 PREMIER FARM AND HOME	08-X000-000-00-0	Last Year Encumber Account	314.93
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	-100.20
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	469.01
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	51.96
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	299.24
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	-158.00
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	-123.92
7/7/2021	327762 PUR-O-ZONE, INC.	08-2600-700-25-0	Maint Equipment (OAC)	7230.00
7/7/2021	327762 PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	443.28
7/7/2021	327762 PUR-O-ZONE, INC.	08-X000-000-00-0	Last Year Encumber Account	847.85
7/7/2021	327762 PUR-O-ZONE, INC.	16-X000-000-00-0	Last Year Encumber	578.85
7/7/2021	327762 PUR-O-ZONE, INC.	16-X000-000-00-0	Last Year Encumber	2872.00
7/7/2021	327763 Quill Corporation	06-X000-000-00-0	Prior Year Encumber	94.99
7/7/2021	327763 Quill Corporation	08-X000-000-00-0	Last Year Encumber Account	56.18
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	4.54
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	7.20
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	8.18
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	8.44
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	14.80
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	16.17
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	42.60
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	108.83
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	112.13
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	116.00
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	129.70
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	137.40

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7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	139.82
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	143.02
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	154.33
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	163.96
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	165.87
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	191.82
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.96
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	203.50
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	206.80
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	439.91
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	674.96
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	793.39
7/7/2021	327764 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	3436.63
7/7/2021	327764 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	380.74
7/7/2021	327764 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	571.13
7/7/2021	327765 SEESAW LEARNING, INC.	06-1000-610-03-1	Teaching Supplies CAC	1168.75
7/7/2021	327765 SEESAW LEARNING, INC.	06-1000-610-05-1	Teaching Supplies OAC	1168.75
7/7/2021	327766 Santa Fe Trail HS Petty Cash	56-1000-680-01-0	HS Activity Fees	14.35
7/7/2021	327767 Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	174.75
7/7/2021	327767 Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	296.70
7/7/2021	327767 Sherwin Williams Co	08-2600-430-01-0	Repairs & Maintenance-HS	780.00
7/7/2021	327768 SOUND PRODUCTS INC.	08-X000-000-00-0	Last Year Encumber Account	3671.00
7/7/2021	327769 TORGESON ELECTRIC CO.	08-1000-734-11-3	Technology Hardware Cac	1000.00
7/7/2021	327769 TORGESON ELECTRIC CO.	08-X000-000-00-0	Last Year Encumber Account	5610.00
7/7/2021	327770 THE TOPEKA-CAPITAL-JOURNAL	08-2200-350-11-0	Tech Prof Dev/Consulting	398.60
7/7/2021	327771 TRANSFINDER CORPORATION	08-1000-735-11-0	Technology Software	6550.00
7/7/2021	327772 United School Administrators	58-2200-300-03-0	Registration Fees CAC	1000.00
7/7/2021	327773 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	66.90
7/7/2021	327773 Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	10.00
7/7/2021	327773 Usd 434 Petty Cash	18-2650-626-00-0	Motor Fuel HS	81.51
7/7/2021	327773 Usd 434 Petty Cash	56-1000-649-00-9	Refund	84.00
7/7/2021	327774 VERITIV OPERATING COMPANY	08-X000-000-00-0	Last Year Encumber Account	10.86
7/7/2021	327774 VERITIV OPERATING COMPANY	08-X000-000-00-0	Last Year Encumber Account	27.15
7/7/2021	327774 VERITIV OPERATING COMPANY	08-X000-000-00-0	Last Year Encumber Account	95.00
7/7/2021	327774 VERITIV OPERATING COMPANY	08-X000-000-00-0	Last Year Encumber Account	855.10
7/7/2021	327775 Westside Stamp & Awards, Inc.	08-2600-700-23-0	Maint Equipment (CAC)	201.00
7/7/2021	327776 William Macgill And Company	06-X000-000-00-0	Prior Year Encumber	5697.76

257268.07