

Check Journal

9/3/2021-10/6/2021

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
9/3/2021	00328149	AT&T Mobility	06-2500-532-00-0	Phone DAC	198.78
9/3/2021	00328150	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	9.58
9/3/2021	00328150	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	79.83
9/3/2021	00328150	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	49.42
9/3/2021	00328150	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	89.15
9/3/2021	00328150	CENTURY BUSINESS TECHNOLOGIES	08-1000-659-11-7	Technology SAC Building	62.25
9/3/2021	00328150	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
9/3/2021	00328151	CenturyLink	08-1000-539-11-0	Internet Services	3010.92
9/3/2021	00328152	City Of Carbondale	08-2600-411-00-0	Water/Sewer	548.99
9/3/2021	00328153	City Of Overbrook	08-2600-411-00-0	Water/Sewer	458.04
9/3/2021	00328153	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
9/3/2021	00328154	City Of Scranton	08-2600-411-00-0	Water/Sewer	211.79
9/3/2021	00328154	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
9/3/2021	00328154	City Of Scranton	08-2600-622-00-0	Electricity	3542.54
9/3/2021	00328155	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	48.55
9/3/2021	00328156	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
9/3/2021	00328157	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2795.00
9/3/2021	00328158	EVERGY	08-2600-622-00-0	Electricity	17607.84
9/10/2021	328178	EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	500.00
9/10/2021	328179	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2802.50
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	20.39
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	50.69
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	54.06
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	100.50
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	63.16
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	104.93
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	268.48
9/10/2021	328180	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	337.42
9/13/2021	328184	Carbondale Sch. Activity Fund	56-1000-649-00-9	Refund	31.98
9/13/2021	328184	Carbondale Sch. Activity Fund	56-1000-649-00-9	Refund	380.00
9/13/2021	328185	Santa Fe Trail High School	56-1000-649-00-9	Refund	2177.00
9/13/2021	328186	Rebecca Tantaros	47-2200-700-00-0	Other	182.28
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-0.14
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	104.57
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	102.22
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-4.87
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	229.69
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	08-2730-610-31-0	Bus Maintenance Supplies	-0.63

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9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	-0.62
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	26-2000-610-00-0	Supplies & Material	-2.52
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-11.21
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	749.52
9/14/2021	328187	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	154.59
9/14/2021	328188	EMC INSURANCE COMPANIES	08-2710-524-00-0	Bus Auto Insurance	776.03
9/14/2021	328188	EMC INSURANCE COMPANIES	30-2710-520-00-0	Vehicle Insurance	316.97
9/14/2021	328189	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
9/14/2021	328189	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
9/14/2021	328190	Schendel Pest Services	08-2600-425-00-0	Extermination Services	376.33
9/15/2021	328191	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	68.92
9/15/2021	328191	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	24940.37
9/15/2021	328191	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	103.38
9/17/2021	328192	Associated Air Products, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	675.00
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	8.59
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	304.65
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	482.40
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	2574.31
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	336.00
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	171.49
9/17/2021	328193	Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	246.60
9/17/2021	328193	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	37.15
9/17/2021	328193	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	177.88
9/17/2021	328193	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	443.82
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	12.00
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	54.24
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	74.90
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	411.09
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	47.56
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	1538.39
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	32.82
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-700-03-0	Equipment & Furniture - CAC	264.87
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-700-03-0	Equipment & Furniture - CAC	317.27
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-700-03-0	Equipment & Furniture - CAC	781.79
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	130.07
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	365.83
9/17/2021	328193	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	488.25
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2300-810-00-0	District Memberships	135.20
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	91.38

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9/17/2021	328193	Commerce Bank - Commercial Cards	08-2600-430-05-0	Repairs & Maintenance-OAC	9.75
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	51.36
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	22.99
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2600-700-27-0	Maint Equipment (SAC)	189.81
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	326.48
9/17/2021	328193	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	482.20
9/17/2021	328193	Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	15.62
9/17/2021	328193	Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	2725.82
9/17/2021	328193	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	23.43
9/17/2021	328193	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	185.00
9/17/2021	328193	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	236.25
9/17/2021	328193	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	254.00
9/17/2021	328193	Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	313.48
9/17/2021	328193	Commerce Bank - Commercial Cards	58-2200-300-05-0	Registration Fees OAC	963.60
9/17/2021	328194	SYMMETRY ENERGY SOLUTIONS, LLC	08-2600-621-00-0	Natural Gas - Heating	637.18
9/23/2021	328205	United School Administrators	26-1000-330-00-0	Registration and Travel Fees	390.00
9/23/2021	328206	Washburn University of Topeka	58-2200-300-00-0	Registration Fees DAC	75.00
9/30/2021	328207	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	5652.67
9/30/2021	328207	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	1688.47
9/30/2021	328208	Home Depot	08-2600-610-27-0	Maintenance Supplies - SAC	19.58
9/30/2021	328209	Sam's Club Direct	06-2100-680-15-0	Health Ed. Expenses	172.92
9/30/2021	328209	Sam's Club Direct	06-2400-610-03-0	Office Supplies CAC	53.96
9/30/2021	328209	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	72.56
9/30/2021	328209	Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	684.17
9/30/2021	328209	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	396.64
9/30/2021	328209	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	594.94
9/30/2021	328210	SYMMETRY ENERGY SOLUTIONS, LLC	08-2600-621-00-0	Natural Gas - Heating	700.39
10/5/2021	328227	Santa Fe Trail High School	06-1000-110-00-0	Teacher Salaries Regular Term	7011.00
10/5/2021	328227	Santa Fe Trail High School	56-1000-649-00-9	Refund	24.00
10/5/2021	328228	Santa Fe Trail HS Petty Cash	56-1000-680-01-0	HS Activity Fees	14.35
10/6/2021	328229	A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	291.85
10/6/2021	328230	AssetGenie, Inc.	08-1000-734-11-0	Technology Hardware	499.50
10/6/2021	328231	Apple Computer Inc	08-1000-734-11-0	Technology Hardware	5980.00
10/6/2021	328232	Batteries Plus LLC	08-1000-659-11-0	Technology Supplies	77.40
10/6/2021	328232	Batteries Plus LLC	08-1000-659-11-0	Technology Supplies	142.80
10/6/2021	328232	Batteries Plus LLC	08-2600-610-27-0	Maintenance Supplies - SAC	86.52
10/6/2021	328233	BT & Co., P.A.	08-2300-341-00-0	Accounting/Auditing Services	12000.00
10/6/2021	328234	BSN SPORTS, LLC	56-1000-680-01-0	HS Activity Fees	1995.73
10/6/2021	328235	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	37.53

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10/6/2021	328235	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	984.83
10/6/2021	328236	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	3981.20
10/6/2021	328237	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	110.00
10/6/2021	328237	CONKLIN PLUMBING	16-1000-700-00-0	Property (equip & Furniture)	1640.00
10/6/2021	328237	CONKLIN PLUMBING	16-X000-000-00-0	Last Year Encumber	6360.00
10/6/2021	328237	CONKLIN PLUMBING	24-3100-430-00-0	Repairs and Maintenance	229.00
10/6/2021	328238	CORONADO BINDING SYSTEMS	06-2300-680-00-0	BOE Misc. Expenses	52.50
10/6/2021	328239	Decker INC.	08-2600-610-27-0	Maintenance Supplies - SAC	160.51
10/6/2021	328240	DICK BLICK COMPANY, INC.	06-1000-610-01-1	Teaching Supplies HS	100.99
10/6/2021	328241	DKJ INC	16-X000-000-00-0	Last Year Encumber	2700.05
10/6/2021	328242	FOLEY INDUSTRIES	16-X000-000-00-0	Last Year Encumber	1280.00
10/6/2021	328243	FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	83.80
10/6/2021	328243	FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	151.08
10/6/2021	328244	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2280.00
10/6/2021	328245	Heinemann	56-1000-644-00-0	Textbooks	435.60
10/6/2021	328246	JAG TRUCKING LLC	16-1000-700-00-0	Property (equip & Furniture)	4398.34
10/6/2021	328247	JETSTREAM EQUIPMENT CO., LLC	08-2730-610-31-0	Bus Maintenance Supplies	896.00
10/6/2021	328248	JULIE JOSSERAND	06-1000-610-03-1	Teaching Supplies CAC	200.00
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	121.49
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	359.92
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	666.86
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	26.99
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	29.99
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	188.94
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-680-01-0	Sports/Activities HS	12.50
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-680-01-0	Sports/Activities HS	24.25
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-680-01-0	Sports/Activities HS	27.74
10/6/2021	328249	J.W. PEPPER & SON, INC.	06-1000-680-01-0	Sports/Activities HS	143.25
10/6/2021	328250	KAMI	08-1000-735-11-3	Technology Software CAC	346.50
10/6/2021	328250	KAMI	08-1000-735-11-5	Technology Software OAC	346.50
10/6/2021	328251	KANSAS SCHOOL FOR THE DEAF	06-2100-680-15-0	Health Ed. Expenses	380.00
10/6/2021	328252	KDHE - BUREAU OF WATER	06-2600-430-00-0	Repairs & Maintenance Services	185.00
10/6/2021	328253	KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	70.00
10/6/2021	328253	KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	70.00
10/6/2021	328254	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	56.00
10/6/2021	328254	Kansas High School Act. Association	56-1000-680-03-0	CAC Activity Fees	35.00
10/6/2021	328254	Kansas High School Act. Association	58-2200-300-01-0	Registration Fees HS	50.00
10/6/2021	328255	LEARNING WITHOUT TEARS	08-1000-735-11-5	Technology Software OAC	25.00
10/6/2021	328255	LEARNING WITHOUT TEARS	56-1000-644-00-0	Textbooks	126.50

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10/6/2021	328256	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	153.54
10/6/2021	328256	Manning Music, Inc.	06-1000-610-03-1	Teaching Supplies CAC	153.54
10/6/2021	328256	Manning Music, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	85.24
10/6/2021	328256	Manning Music, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	85.24
10/6/2021	328257	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	683.97
10/6/2021	328257	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	3913.79
10/6/2021	328257	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	357.00
10/6/2021	328257	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	507.43
10/6/2021	328257	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	2235.00
10/6/2021	328257	MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	5790.00
10/6/2021	328257	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	179.38
10/6/2021	328257	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	655.74
10/6/2021	328257	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	726.87
10/6/2021	328257	MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	842.73
10/6/2021	328257	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	227.90
10/6/2021	328257	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	324.00
10/6/2021	328257	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	406.00
10/6/2021	328258	METALCRAFTERS LLC FABRICATION & REPAIR	16-X000-000-00-0	Last Year Encumber	2831.00
10/6/2021	328259	Midwest Coating, Inc.	16-X000-000-00-0	Last Year Encumber	68737.50
10/6/2021	328260	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	152.72
10/6/2021	328261	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
10/6/2021	328262	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	101.50
10/6/2021	328263	K & K CHEMICAL SUPPLY LLC	08-2600-610-27-0	Maintenance Supplies - SAC	348.96
10/6/2021	328264	NETWORK COMPUTING SOLUTIONS, LLC	08-1000-734-11-0	Technology Hardware	535.05
10/6/2021	328264	NETWORK COMPUTING SOLUTIONS, LLC	08-1000-734-11-5	Technology Hardware OAC	535.05
10/6/2021	328264	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3925.00
10/6/2021	328265	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	806.00
10/6/2021	328266	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	294.75
10/6/2021	328267	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	322.35
10/6/2021	328267	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	81.55
10/6/2021	328268	OVERBROOK AUTO PARTS	08-2600-430-01-0	Repairs & Maintenance-HS	2.75
10/6/2021	328268	OVERBROOK AUTO PARTS	08-2600-430-01-0	Repairs & Maintenance-HS	28.26
10/6/2021	328268	OVERBROOK AUTO PARTS	08-2730-430-00-0	Bus Repairs & Maintenance	9.52
10/6/2021	328268	OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	2.04
10/6/2021	328268	OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	29.99
10/6/2021	328269	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	4460.00
10/6/2021	328270	PRAXAIR DISTRIBUTION, INC	08-2730-610-31-0	Bus Maintenance Supplies	30.08
10/6/2021	328270	PRAXAIR DISTRIBUTION, INC	08-2730-610-31-0	Bus Maintenance Supplies	156.13
10/6/2021	328271	PRECISION CONCRETE CUTTING MIDWEST	16-2600-430-00-0	Repairs and Maintenance	5962.50

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10/6/2021	328272	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	511.67
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	33.50
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	772.50
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	820.91
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	33.50
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	622.24
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	674.62
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1660.38
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	33.50
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	146.82
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	581.00
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	604.18
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	33.50
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	95.75
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	97.50
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	131.93
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	131.93
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	525.84
10/6/2021	328273	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	581.00
10/6/2021	328274	Quill Corporation	06-2400-610-01-0	Office Supplies HS	182.73
10/6/2021	328274	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	19.08
10/6/2021	328274	Quill Corporation	06-2500-610-00-0	Office Supplies (DAC)	35.63
10/6/2021	328274	Quill Corporation	08-2730-610-31-0	Bus Maintenance Supplies	18.09
10/6/2021	328275	R & R COMMUNICATIONS	08-1000-539-11-0	Internet Services	222.03
10/6/2021	328275	R & R COMMUNICATIONS	08-1000-539-11-0	Internet Services	251.75
10/6/2021	328275	R & R COMMUNICATIONS	08-1000-539-11-0	Internet Services	316.79
10/6/2021	328275	R & R COMMUNICATIONS	08-1000-539-11-0	Internet Services	331.13

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10/6/2021	328276	Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Emcumber	50.38
10/6/2021	328277	rSchoolToday	08-1000-680-01-0	Sports/Activities HS	13.36
10/6/2021	328277	rSchoolToday	08-1000-680-03-0	Sports/Activities CAC	13.36
10/6/2021	328278	SCHOOL HEALTH CORP	08-2600-610-21-0	Maintenance Supplies - HS	55.98
10/6/2021	328278	SCHOOL HEALTH CORP	08-2600-610-23-0	Maintenance Supplies - CAC	55.98
10/6/2021	328278	SCHOOL HEALTH CORP	08-2600-610-25-0	Maintenance Supplies - OAC	55.98
10/6/2021	328278	SCHOOL HEALTH CORP	08-2600-610-27-0	Maintenance Supplies - SAC	55.98
10/6/2021	328279	SCHOLASTIC INC.	56-1000-645-00-0	Workbooks	120.88
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	21.82
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	35.72
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	65.51
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	114.85
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	233.71
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	296.34
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	18.70
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	68.22
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	32.88
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	155.95
10/6/2021	328280	SCHOOL SPECIALTY, LLC	06-2400-610-05-0	Office Supplies OAC	22.32
10/6/2021	328281	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	275.42
10/6/2021	328281	Santa Fe Trail HS Petty Cash	06-2400-531-01-0	Postage HS	55.00
10/6/2021	328281	Santa Fe Trail HS Petty Cash	08-1000-680-01-0	Sports/Activities HS	77.17
10/6/2021	328281	Santa Fe Trail HS Petty Cash	16-2400-700-01-0	Property HS	10.00
10/6/2021	328282	Sherwin Williams Co	16-1000-700-00-0	Property (equip & Furniture)	47.82
10/6/2021	328282	Sherwin Williams Co	16-1000-700-00-0	Property (equip & Furniture)	49.12
10/6/2021	328283	AMERICAN EAGLE INC	06-1000-610-03-1	Teaching Supplies CAC	479.00
10/6/2021	328284	TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	146.70
10/6/2021	328285	TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	1185.59
10/6/2021	328285	TORGESON ELECTRIC CO.	08-2600-430-07-0	Repairs & Maintenance-SAC	349.51
10/6/2021	328286	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	185.65
10/6/2021	328286	Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	50.00
10/6/2021	328286	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	50.00
10/6/2021	328286	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	75.00
10/6/2021	328286	Usd 434 Petty Cash	56-1000-649-00-9	Refund	95.00
10/6/2021	328287	VIVACITY TECH PBC	08-1000-734-11-0	Technology Hardware	2900.00
10/6/2021	328288	WALDINGER CORPORATION	24-3100-430-00-0	Repairs and Maintenance	1026.29
10/6/2021	328289	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	168.75
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