

Check Journal
10/07/21-11/03/21

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
10/7/2021	328290	AT&T Mobility	06-2500-532-00-0	Phone DAC	178.05
10/7/2021	328291	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	484.67
10/7/2021	328291	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	1006.82
10/7/2021	328291	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	682.46
10/7/2021	328291	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-07-0	Office Supplies SAC	141.33
10/7/2021	328291	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1910.47
10/7/2021	328292	CenturyLink	08-1000-539-11-0	Internet Services	3010.92
10/7/2021	328293	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1061.13
10/7/2021	328294	City Of Overbrook	08-2600-411-00-0	Water/Sewer	940.44
10/7/2021	328294	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
10/7/2021	328295	City Of Scranton	08-2600-411-00-0	Water/Sewer	210.48
10/7/2021	328295	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
10/7/2021	328295	City Of Scranton	08-2600-622-00-0	Electricity	2889.97
10/7/2021	328296	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	79.39
10/7/2021	328297	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
10/7/2021	328298	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2515.00
10/7/2021	328299	EVERGY	08-2600-622-00-0	Electricity	19552.81
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-1.85
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	157.04
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-1.97
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	211.61
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-3.93
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	10.30
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	288.51
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-13.31
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	47.29
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	973.94
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-2.77
10/11/2021	328306	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	443.44
10/11/2021	328307	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	26.95
10/11/2021	328307	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	159.74
10/11/2021	328307	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	469.30
10/11/2021	328307	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	-208.06
10/11/2021	328307	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	227.38
10/11/2021	328307	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	237.52
10/11/2021	328307	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	387.17
10/11/2021	328307	Lowe's Companies, Inc.	08-2730-610-31-0	Bus Maintenance Supplies	85.46
10/11/2021	328308	MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	53.92
10/11/2021	328308	MIDTOWN MARKET	24-3100-630-00-0	Food	1.43

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10/11/2021	328308 MIDTOWN MARKET	24-3100-630-00-0	Food	379.43
10/11/2021	328309 Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	195711.25
10/13/2021	328310 Santa Fe Trail High School	06-2300-680-00-0	BOE Misc. Expenses	648.00
10/13/2021	328310 Santa Fe Trail High School	06-2300-680-00-0	BOE Misc. Expenses	1200.00
10/15/2021	328311 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	8450.00
10/15/2021	328312 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	183.23
10/15/2021	328312 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	52458.27
10/15/2021	328312 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	274.83
10/15/2021	328313 Schendel Pest Services	08-2600-425-00-0	Extermination Services	506.74
10/26/2021	328314 Kansas High School Act. Association	56-1000-680-03-0	CAC Activity Fees	35.00
10/26/2021	328314 Kansas High School Act. Association	58-2200-300-01-0	Registration Fees HS	50.00
10/26/2021	328315 Sam's Club Direct	06-2500-610-00-1	District Misc.	167.83
10/26/2021	328315 Sam's Club Direct	11-1000-650-01-0	Supplies-PK	160.74
10/26/2021	328315 Sam's Club Direct	11-1000-650-01-0	Supplies-PK	272.84
10/26/2021	328315 Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	241.12
10/26/2021	328315 Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	409.26
10/27/2021	328316 Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	39.99
10/27/2021	328316 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	39.99
10/27/2021	328316 Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	28.40
10/27/2021	328316 Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	37.90
10/27/2021	328316 Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	782.57
10/27/2021	328316 Commerce Bank - Commercial Cards	06-2200-640-03-0	Library Books & Periodicals CAC	169.38
10/27/2021	328316 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	226.63
10/27/2021	328316 Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	100.65
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	535.37
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	6.36
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	22.97
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	71.00
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	129.40
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	350.50
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	727.29
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	5.00
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	8.24
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	53.97
10/27/2021	328316 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	499.98
10/27/2021	328316 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	27.41
10/27/2021	328316 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	445.91
10/27/2021	328316 Commerce Bank - Commercial Cards	08-2600-430-07-0	Repairs & Maintenance-SAC	480.44
10/27/2021	328316 Commerce Bank - Commercial Cards	08-2730-430-00-0	Bus Repairs & Maintenance	347.59
10/27/2021	328316 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	245.50

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10/27/2021	328316 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	5.75
10/27/2021	328316 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	8.68
10/27/2021	328316 Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	8.61
10/27/2021	328316 Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	13.01
10/27/2021	328316 Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	83.71
10/27/2021	328316 Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	106.90
10/27/2021	328317 SYMMETRY ENERGY SOLUTIONS, LLC	08-2600-621-00-0	Natural Gas - Heating	870.40
10/27/2021	328318 William Macgill And Company	06-2100-680-15-0	Health Ed. Expenses	65.40
10/27/2021	328319 Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	65.40
10/29/2021	328321 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	7696.78
10/29/2021	328321 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	2299.04
11/3/2021	328335 ABDO PUBLISHERS	06-1000-610-03-1	Teaching Supplies CAC	542.70
11/3/2021	328335 ABDO PUBLISHERS	06-2200-640-03-0	Library Books & Periodicals CAC	818.10
11/3/2021	328336 Apple Computer Inc	06-2100-680-15-0	Health Ed. Expenses	1072.00
11/3/2021	328337 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	92.00
11/3/2021	328337 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	92.00
11/3/2021	328337 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	91.04
11/3/2021	328338 Batteries Plus LLC	08-1000-659-11-0	Technology Supplies	95.20
11/3/2021	328339 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	121.68
11/3/2021	328340 Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	45.59
11/3/2021	328341 CDW Government, Inc.	08-1000-735-11-0	Technology Software	7334.70
11/3/2021	328342 Decker INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	44.30
11/3/2021	328342 Decker INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	85.25
11/3/2021	328342 Decker INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	692.52
11/3/2021	328343 Demco , Inc.	06-2200-640-03-0	Library Books & Periodicals CAC	451.72
11/3/2021	328344 DENTON KAHLER	06-1000-610-03-1	Teaching Supplies CAC	85.00
11/3/2021	328345 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	1000.00
11/3/2021	328346 FLINT HILLS MUSIC, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	1717.00
11/3/2021	328347 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	35.57
11/3/2021	328347 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	85.58
11/3/2021	328347 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	200.55
11/3/2021	328348 Gopher Sport, Inc.	47-1000-680-03-0	Activities Supplies CAC	348.83
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	26.95
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	44.99
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	49.99
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	24.99
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	50.74
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	111.97
11/3/2021	328349 J.W. PEPPER & SON, INC.	06-1000-680-01-0	Sports/Activities HS	11.25
11/3/2021	328350 K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	440.00

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11/3/2021	328350 K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	2298.00
11/3/2021	328351 Kansas Association Of Sch Bds	06-2300-680-00-0	BOE Misc. Expenses	750.00
11/3/2021	328352 Kansas High School Act. Association	58-2200-300-01-0	Registration Fees HS	50.00
11/3/2021	328353 LYNDON BUILDING MATERIALS, INC	08-2730-610-31-0	Bus Maintenance Supplies	42.99
11/3/2021	328354 Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	7.99
11/3/2021	328354 Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	23.69
11/3/2021	328355 MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	994.00
11/3/2021	328355 MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	210.00
11/3/2021	328355 MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	309.35
11/3/2021	328355 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	210.00
11/3/2021	328355 MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	553.00
11/3/2021	328355 MCELROY'S INC	24-3100-680-00-0	Miscellaneous Supplies	492.49
11/3/2021	328356 MIDWEST PBIS NETWORK c/o WEST40 ISC #2	58-2200-300-03-0	Registration Fees CAC	50.00
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	6.35
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	369.60
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	489.08
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	739.20
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	925.00
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	190.98
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	259.50
11/3/2021	328357 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	284.50
11/3/2021	328358 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
11/3/2021	328359 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	27.00
11/3/2021	328360 K & K CHEMICAL SUPPLY LLC	08-2600-610-23-0	Maintenance Supplies - CAC	129.35
11/3/2021	328360 K & K CHEMICAL SUPPLY LLC	08-2600-610-25-0	Maintenance Supplies - OAC	129.35
11/3/2021	328360 K & K CHEMICAL SUPPLY LLC	08-2600-610-27-0	Maintenance Supplies - SAC	129.34
11/3/2021	328361 NETWORK COMPUTING SOLUTIONS, LLC	06-2100-680-15-0	Health Ed. Expenses	2055.20
11/3/2021	328361 NETWORK COMPUTING SOLUTIONS, LLC	08-1000-539-11-0	Internet Services	400.00
11/3/2021	328361 NETWORK COMPUTING SOLUTIONS, LLC	08-1000-734-11-0	Technology Hardware	109.33
11/3/2021	328361 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3525.00
11/3/2021	328362 NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	666.50
11/3/2021	328363 OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	33.50
11/3/2021	328363 OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	69.80
11/3/2021	328363 OSAGE COUNTY HERALD	06-2500-610-00-0	Office Supplies (DAC)	36.00
11/3/2021	328364 OVERBROOK AUTO PARTS	08-2730-430-00-0	Bus Repairs & Maintenance	28.55
11/3/2021	328364 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	11.98
11/3/2021	328364 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	28.97
11/3/2021	328364 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	46.66
11/3/2021	328365 OZARK AUDIO VISUAL, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	350.00
11/3/2021	328366 POWERSCHOOL GROUP, LLC	26-1000-330-00-0	Registration and Travel Fees	4000.00

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11/3/2021	328367 PREMIER FARM AND HOME	08-1000-680-01-0	Sports/Activities HS	1033.84
11/3/2021	328367 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	89.99
11/3/2021	328367 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	667.96
11/3/2021	328367 PREMIER FARM AND HOME	08-2600-610-21-0	Maintenance Supplies - HS	359.88
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	553.94
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	737.57
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	141.91
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	498.91
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	33.50
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1849.34
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	33.50
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	53.80
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	320.82
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	371.76
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	490.00
11/3/2021	328368 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	632.00
11/3/2021	328369 ROBERT BROOKE AND ASSOCIATES	08-2600-430-01-0	Repairs & Maintenance-HS	43.86
11/3/2021	328370 SAFEDEFEND, LLC	08-1000-539-11-0	Internet Services	4000.00
11/3/2021	328371 SCHOOL NURSE SUPPLY INC	06-2100-680-15-0	Health Ed. Expenses	94.50
11/3/2021	328372 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	6.95
11/3/2021	328372 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	139.29
11/3/2021	328372 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	238.64
11/3/2021	328372 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	7.75
11/3/2021	328372 SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	16.44
11/3/2021	328372 SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	56.59
11/3/2021	328372 SCHOOL SPECIALTY, LLC	56-1000-680-03-0	CAC Activity Fees	114.00
11/3/2021	328372 SCHOOL SPECIALTY, LLC	56-1000-680-03-0	CAC Activity Fees	570.00
11/3/2021	328373 Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	965.94
11/3/2021	328374 SOUND PRODUCTS INC.	08-2600-430-01-0	Repairs & Maintenance-HS	125.00
11/3/2021	328374 SOUND PRODUCTS INC.	08-2600-430-01-0	Repairs & Maintenance-HS	250.00
11/3/2021	328374 SOUND PRODUCTS INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	125.00
11/3/2021	328374 SOUND PRODUCTS INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	252.50
11/3/2021	328374 SOUND PRODUCTS INC.	16-1000-700-00-0	Property (equip & Furniture)	192.00
11/3/2021	328374 SOUND PRODUCTS INC.	16-X000-000-00-0	Last Year Encumber	7178.00
11/3/2021	328375 Southeast Kansas Education	15-1000-560-00-0	Tuition	3500.00
11/3/2021	328376 STERILASER LLC	08-2600-610-21-0	Maintenance Supplies - HS	865.50
11/3/2021	328377 TOPEKA TRUCK & RV WASH	08-2730-610-31-0	Bus Maintenance Supplies	640.00
11/3/2021	328378 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	123.03
11/3/2021	328378 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	549.91
11/3/2021	328378 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	591.75

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11/3/2021	328378 TORGESON ELECTRIC CO.	08-2600-430-07-0	Repairs & Maintenance-SAC	348.52
11/3/2021	328378 TORGESON ELECTRIC CO.	08-X000-000-00-0	Last Year Encumber Account	810.00
11/3/2021	328378 TORGESON ELECTRIC CO.	16-1000-700-00-0	Property (equip & Furniture)	2025.00
11/3/2021	328379 Usd 434 Petty Cash	06-2500-440-00-0	Rentals/Leases	25.00
11/3/2021	328379 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	49.90
11/3/2021	328379 Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	142.83
11/3/2021	328380 Westside Stamp & Awards, Inc.	08-2600-700-23-0	Maint Equipment (CAC)	37.00
11/3/2021	328381 YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	168.75
11/3/2021	328382 ZANER-BLOSER	56-1000-649-00-0	Other Materials & Supplies	2049.21
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