

## Check Journal

11/05/2021-12/1/2021

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
11/5/2021	328385	AT&T Mobility	06-2500-532-00-0	Phone DAC	177.98
11/5/2021	328386	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	135.79
11/5/2021	328386	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	281.60
11/5/2021	328386	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	214.53
11/5/2021	328386	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-07-0	Office Supplies SAC	31.08
11/5/2021	328386	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
11/5/2021	328387	CenturyLink	08-1000-539-11-0	Internet Services	3010.92
11/5/2021	328388	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1176.11
11/5/2021	328389	City Of Overbrook	08-2600-411-00-0	Water/Sewer	916.83
11/5/2021	328389	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
11/5/2021	328390	City Of Scranton	08-2600-411-00-0	Water/Sewer	238.83
11/5/2021	328390	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
11/5/2021	328390	City Of Scranton	08-2600-622-00-0	Electricity	1987.02
11/5/2021	328391	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	102.52
11/5/2021	328392	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	597.99
11/5/2021	328392	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	245.67
11/5/2021	328392	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	192.63
11/5/2021	328393	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
11/5/2021	328394	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2215.00
11/5/2021	328395	EVERGY	08-2600-622-00-0	Electricity	14018.67
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-1000-680-01-0	Sports/Activities HS	65.97
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-2.85
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	136.87
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	519.67
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-3.82
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	261.23
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-5.25
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-18.39
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	1127.71
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-8.01
11/10/2021	328413	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	398.35
11/10/2021	328414	MIDTOWN MARKET	06-2500-610-00-1	District Misc.	137.02
11/10/2021	328414	MIDTOWN MARKET	24-3100-630-00-0	Food	3524.11
11/15/2021	328424	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	565.70
11/15/2021	328425	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	5950.00
11/15/2021	328426	Schendel Pest Services	08-2600-425-00-0	Extermination Services	180.71
11/15/2021	328427	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	647.52

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11/16/2021	328428 Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	429.68
11/16/2021	328428 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	175.00
11/16/2021	328428 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	196.56
11/16/2021	328428 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	545.98
11/16/2021	328428 Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	419.12
11/16/2021	328428 Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	1474.78
11/16/2021	328428 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	93.77
11/16/2021	328428 Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	46.90
11/16/2021	328428 Commerce Bank - Commercial Cards	08-1000-539-11-0	Internet Services	5.00
11/16/2021	328428 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	33.13
11/16/2021	328428 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	35.98
11/16/2021	328428 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	116.00
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	537.60
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	1245.68
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	46.11
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	178.43
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	373.28
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	447.02
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	15.27
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	15.98
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	28.21
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	34.91
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	43.94
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	56.20
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	62.50
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	100.00
11/16/2021	328428 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	171.98
11/16/2021	328428 Commerce Bank - Commercial Cards	56-1000-680-01-0	HS Activity Fees	624.95
11/16/2021	328428 Commerce Bank - Commercial Cards	56-1000-680-03-0	CAC Activity Fees	19.22
11/22/2021	328429 Santa Fe Trail High School	06-1000-610-01-1	Teaching Supplies HS	1500.00
11/29/2021	328430 Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	432.78
11/29/2021	328430 Sam's Club Direct	11-1000-650-01-0	Supplies-PK	30.11
11/29/2021	328430 Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	45.13
11/30/2021	328431 Washburn Institute of Technology	47-2200-700-00-0	Other	218.54
11/30/2021	328432 ANGELIA LOGSDON	47-2200-700-00-0	Other	200.00
11/30/2021	328433 JESSICA ROSINE	47-2200-700-00-0	Other	200.00
11/30/2021	328434 RYAN WATKINS	47-2200-700-00-0	Other	128.26
11/30/2021	328435 SUSAN WINSLER	47-2200-700-00-0	Other	200.00

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11/30/2021	328436 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	8838.23
11/30/2021	328436 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	2639.99
12/1/2021	328437 A-1 LOCK & KEY LLC	08-2600-610-27-0	Maintenance Supplies - SAC	11.88
12/1/2021	328438 AED SUPERSTORE	06-2100-680-15-0	Health Ed. Expenses	1350.00
12/1/2021	328439 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	92.00
12/1/2021	328439 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	92.00
12/1/2021	328439 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	91.04
12/1/2021	328440 BIO RAD LABORATORIES INC.	06-1000-680-01-0	Sports/Activities HS	126.61
12/1/2021	328441 Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	52.42
12/1/2021	328441 Carbondale Ctr Petty Cash Fnd	06-2400-531-03-0	Postage CAC	15.16
12/1/2021	328442 CERTUS STRUCTURAL ENGINEERS	16-1000-700-00-0	Property (equip & Furniture)	950.00
12/1/2021	328443 COMMITTEE FOR CHILDREN	06-1000-610-03-1	Teaching Supplies CAC	878.00
12/1/2021	328443 COMMITTEE FOR CHILDREN	06-1000-610-05-1	Teaching Supplies OAC	1736.00
12/1/2021	328444 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	490.20
12/1/2021	328444 CONKLIN PLUMBING	08-2600-430-07-0	Repairs & Maintenance-SAC	75.00
12/1/2021	328445 DENTON KAHLER	06-1000-610-03-1	Teaching Supplies CAC	140.00
12/1/2021	328446 DOWN HOME AUTO & REPAIR	08-2730-430-00-0	Bus Repairs & Maintenance	43.04
12/1/2021	328446 DOWN HOME AUTO & REPAIR	08-2730-430-00-0	Bus Repairs & Maintenance	43.04
12/1/2021	328446 DOWN HOME AUTO & REPAIR	08-2730-430-00-0	Bus Repairs & Maintenance	43.04
12/1/2021	328446 DOWN HOME AUTO & REPAIR	08-2730-430-00-0	Bus Repairs & Maintenance	55.04
12/1/2021	328446 DOWN HOME AUTO & REPAIR	08-2730-430-00-0	Bus Repairs & Maintenance	67.35
12/1/2021	328447 Gopher Sport, Inc.	47-1000-680-03-0	Activities Supplies CAC	89.54
12/1/2021	328448 HEARTLAND TREE SERVICE	16-2600-430-00-0	Repairs and Maintenance	2500.00
12/1/2021	328449 JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	335.00
12/1/2021	328450 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	37.74
12/1/2021	328450 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	47.72
12/1/2021	328451 Kansas Association Of Sch Bds	26-1000-330-00-0	Registration and Travel Fees	750.00
12/1/2021	328452 MACGILL SCHOOL NURSE SUPPLIES	06-2100-680-15-0	Health Ed. Expenses	597.00
12/1/2021	328453 Manning Music, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	6056.20
12/1/2021	328454 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	224.70
12/1/2021	328454 MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	259.00
12/1/2021	328455 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	1027.56
12/1/2021	328456 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
12/1/2021	328457 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	21.50
12/1/2021	328458 NETWORK COMPUTING SOLUTIONS, LLC	08-1000-539-11-0	Internet Services	400.00
12/1/2021	328458 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3525.00
12/1/2021	328459 NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	449.50
12/1/2021	328460 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	36.17

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12/1/2021	328460 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	36.78
12/1/2021	328461 PREMIER FARM AND HOME	08-2600-430-01-0	Repairs & Maintenance-HS	884.97
12/1/2021	328462 DCC PROPANE, LLC	08-2730-610-31-0	Bus Maintenance Supplies	293.48
12/1/2021	328462 DCC PROPANE, LLC	08-2730-610-31-0	Bus Maintenance Supplies	877.37
12/1/2021	328463 PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	378.49
12/1/2021	328463 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	747.41
12/1/2021	328463 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	829.90
12/1/2021	328463 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1294.00
12/1/2021	328463 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	787.85
12/1/2021	328463 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	224.20
12/1/2021	328464 Quill Corporation	06-2500-610-00-1	District Misc.	129.31
12/1/2021	328465 Safeguard Business Systems	06-2500-610-00-0	Office Supplies (DAC)	491.37
12/1/2021	328466 SCHINDLER ELEVATOR CORPORATION	08-2600-430-03-0	Repairs & Maintenance-CAC	1013.92
12/1/2021	328467 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	1.88
12/1/2021	328467 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	179.44
12/1/2021	328467 SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	20.85
12/1/2021	328468 KIMBERLY A STAHEL	06-2100-680-15-0	Health Ed. Expenses	420.00
12/1/2021	328468 KIMBERLY A STAHEL	08-2600-610-23-0	Maintenance Supplies - CAC	120.00
12/1/2021	328468 KIMBERLY A STAHEL	08-2730-610-31-0	Bus Maintenance Supplies	752.00
12/1/2021	328469 SOUND PRODUCTS INC.	08-1000-432-11-7	Technology Repairs SAC	135.00
12/1/2021	328470 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	900.00
12/1/2021	328470 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	1350.00
12/1/2021	328470 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	2192.00
12/1/2021	328470 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	2250.00
12/1/2021	328470 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	3000.00
12/1/2021	328470 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	12190.00
12/1/2021	328470 Southeast Kansas Education	08-2500-734-11-0	Admin. Technology Hardware	5300.00
12/1/2021	328470 Southeast Kansas Education	15-1000-560-00-0	Tuition	3150.00
12/1/2021	328470 Southeast Kansas Education	15-1000-560-00-0	Tuition	3500.00
12/1/2021	328470 Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	99.00
12/1/2021	328471 TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	1883.86
12/1/2021	328472 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	1605.81
12/1/2021	328472 TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	75.00
12/1/2021	328472 TORGESON ELECTRIC CO.	08-2730-610-31-0	Bus Maintenance Supplies	169.91
12/1/2021	328473 University Career Center	58-2200-300-00-0	Registration Fees DAC	175.00
12/1/2021	328474 United School Administrators	08-2300-810-00-0	District Memberships	100.00
12/1/2021	328475 Usd 434 Petty Cash	06-2500-440-00-0	Rentals/Leases	25.00
12/1/2021	328475 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	9.21

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12/1/2021	328476 YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	540.00
12/1/2021	328477 MTI ENTERPRISES INC.	56-X000-000-00-0	Last Year Encumber	1308.23
				136836.19