

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
12/3/2021	328478	AT&T Mobility	06-2500-532-00-0	Phone DAC	\$177.98
12/3/2021	328479	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	\$148.87
12/3/2021	328479	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	\$279.60
12/3/2021	328479	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	\$242.62
12/3/2021	328479	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-07-0	Office Supplies SAC	\$21.39
12/3/2021	328479	CENTURY BUSINESS TECHNOLOGIES	06-2500-610-00-0	Office Supplies (DAC)	\$12.85
12/3/2021	328479	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	\$1,974.15
12/3/2021	328480	CenturyLink	08-1000-539-11-0	Internet Services	\$3,010.92
12/3/2021	328481	City Of Carbondale	08-2600-411-00-0	Water/Sewer	\$1,291.08
12/3/2021	328482	City Of Overbrook	08-2600-411-00-0	Water/Sewer	\$717.69
12/3/2021	328482	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	\$373.42
12/3/2021	328483	City Of Scranton	08-2600-411-00-0	Water/Sewer	\$243.82
12/3/2021	328483	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	\$140.00
12/3/2021	328483	City Of Scranton	08-2600-622-00-0	Electricity	\$1,427.66
12/3/2021	328484	Home Depot	08-2600-610-27-0	Maintenance Supplies - SAC	\$194.97
12/3/2021	328485	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	\$87.10
12/3/2021	328486	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	\$3.10
12/3/2021	328486	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	\$9.49
12/3/2021	328486	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	\$185.40
12/3/2021	328486	Lowe's Companies, Inc.	11-1000-650-01-0	Supplies-PK	\$170.26
12/3/2021	328486	Lowe's Companies, Inc.	30-1000-590-00-1	Other Expenses-PK	\$255.38
12/3/2021	328486	Lowe's Companies, Inc.	56-1000-649-00-0	Other Materials & Supplies	\$94.90
12/3/2021	328487	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	\$1,015.00
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	08-1000-680-01-0	Sports/Activities HS	-\$1.09
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-\$11.49
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	\$168.63
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-\$4.57
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	\$95.10
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	\$569.80
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-\$19.75
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	\$810.72
12/8/2021	328502	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-\$7.01
12/8/2021	328503	MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	\$233.52
12/8/2021	328504	Rural Water District #5	08-2600-411-00-0	Water/Sewer	\$2,355.00
12/9/2021	328505	KALYNN LEE	06-1000-610-03-1	Teaching Supplies CAC	\$199.52
12/9/2021	328506	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	\$195,711.25
12/10/2021	328507	EMC INSURANCE COMPANIES	08-2300-345-00-0	Legal Services	\$1,500.00
12/10/2021	328508	Schendel Pest Services	08-2600-425-00-0	Extermination Services	\$788.29
12/10/2021	328509	EVERGY	08-2600-622-00-0	Electricity	\$10,663.33
12/16/2021	328510	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	-\$0.29

12/16/2021	328510 Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	\$20.00
12/16/2021	328510 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	\$21.83
12/16/2021	328510 Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	\$99.00
12/16/2021	328510 Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	\$70.56
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-539-11-0	Internet Services	\$5.00
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	\$9.00
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	\$14.22
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	\$2,462.33
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	\$35.98
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	\$116.00
12/16/2021	328510 Commerce Bank - Commercial Cards	08-1000-735-11-1	Technology Software HS	\$109.99
12/16/2021	328510 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	\$161.08
12/16/2021	328510 Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	\$270.00
12/16/2021	328510 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	\$17.20
12/16/2021	328510 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	\$200.00
12/16/2021	328510 Commerce Bank - Commercial Cards	56-1000-645-00-0	Workbooks	\$225.00
12/16/2021	328510 Commerce Bank - Commercial Cards	56-1000-649-00-0	Other Materials & Supplies	\$582.10
12/16/2021	328511 Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	\$0.01
12/16/2021	328511 Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	\$1,211.20
12/16/2021	328512 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	\$5,950.00
12/16/2021	328513 WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	\$2,411.16
12/22/2021	328514 KMEA	58-2200-300-01-0	Registration Fees HS	\$160.00
12/31/2021	328515 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	\$6,181.12
12/31/2021	328515 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	\$1,846.32
1/3/2022	328517 SARA SCHWERTFEGER	58-2200-500-09-1	Building Inservice	\$757.00
1/4/2022	328518 HYVEE	26-2000-610-00-0	Supplies & Material	\$170.00
1/4/2022	328519 Sam's Club Direct	06-1000-610-01-1	Teaching Supplies HS	\$171.43
1/4/2022	328519 Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	\$456.67
1/4/2022	328519 Sam's Club Direct	08-2300-810-00-0	District Memberships	\$380.00
1/7/2022	328533 Shannon Brown	08-1000-680-01-0	Sports/Activities HS	\$110.00
1/7/2022	328534 Toronal Duncan	08-1000-680-01-0	Sports/Activities HS	\$120.00
1/7/2022	328535 Steve Hardesty	08-1000-680-01-0	Sports/Activities HS	\$110.00
1/7/2022	328536 KMEA	08-1000-680-01-0	Sports/Activities HS	\$80.00
1/7/2022	328537 Ryan Kruse	08-1000-680-01-0	Sports/Activities HS	\$150.00
1/7/2022	328538 Eric Lutterman	08-1000-680-01-0	Sports/Activities HS	\$120.00
1/7/2022	328539 MCLOUTH HIGH SCHOOL	08-1000-680-01-0	Sports/Activities HS	\$480.00
1/7/2022	328540 CHRISTIAN MORAN	08-1000-680-01-0	Sports/Activities HS	\$100.00
1/7/2022	328541 Eric Osterhaus	08-1000-680-01-0	Sports/Activities HS	\$150.00
1/7/2022	328542 Duncan Whitlock	08-1000-680-01-0	Sports/Activities HS	\$150.00
1/7/2022	328543 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	\$127.88
1/7/2022	328544 Apple Computer Inc	06-2100-680-15-0	Health Ed. Expenses	\$1,432.00

1/7/2022	328545 BARRINGTON INSTALLATION LLC	16-X000-000-00-0	Last Year Encumber	\$3,943.00
1/7/2022	328546 Batteries Plus LLC	08-2600-610-27-0	Maintenance Supplies - SAC	\$163.75
1/7/2022	328547 BELLWEATHER MEDIA	06-1000-610-03-1	Teaching Supplies CAC	\$279.30
1/7/2022	328548 B.E. PUBLISHING	56-1000-644-00-0	Textbooks	\$3,995.00
1/7/2022	328549 BT & Co., P.A.	08-2300-341-00-0	Accounting/Auditing Services	\$4,600.00
1/7/2022	328550 BORDER STATES INDUSTRIES, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	\$436.64
1/7/2022	328551 BSN SPORTS, LLC	16-X000-000-00-0	Last Year Encumber	\$4,378.53
1/7/2022	328552 Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	\$57.80
1/7/2022	328553 DAVID HASTINGS	08-2600-521-00-0	Maintenance Vehicle Insurance	\$61.51
1/7/2022	328553 DAVID HASTINGS	08-2600-521-00-0	Maintenance Vehicle Insurance	\$1,767.76
1/7/2022	328553 DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	\$385.45
1/7/2022	328553 DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	\$61.51
1/7/2022	328554 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	\$112.50
1/7/2022	328554 CONKLIN PLUMBING	08-2600-430-07-0	Repairs & Maintenance-SAC	\$1,500.00
1/7/2022	328555 Cytek Media Systems, Inc.	08-1000-734-11-0	Technology Hardware	\$4,666.00
1/7/2022	328556 EMPORIA USD 253	30-2650-521-00-0	Vehicle Maintenance/Inspection	-\$98.08
1/7/2022	328556 EMPORIA USD 253	30-2650-521-00-0	Vehicle Maintenance/Inspection	-\$61.51
1/7/2022	328556 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	\$500.00
1/7/2022	328556 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	\$500.00
1/7/2022	328557 FLEETPRIDE TRUCK AND TRAILER PARTS	08-2730-610-31-0	Bus Maintenance Supplies	\$485.54
1/7/2022	328557 FLEETPRIDE TRUCK AND TRAILER PARTS	08-2730-610-31-0	Bus Maintenance Supplies	\$571.26
1/7/2022	328558 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	\$374.13
1/7/2022	328559 Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	\$256.50
1/7/2022	328560 RICK HAMM	08-1000-680-01-0	Sports/Activities HS	\$100.00
1/7/2022	328561 HARRIS COMPUTER SYSTEMS	08-2300-341-00-0	Accounting/Auditing Services	\$405.50
1/7/2022	328562 JODI TESTA	06-1000-610-03-1	Teaching Supplies CAC	\$115.96
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	\$161.69
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	\$89.49
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	\$90.00
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	\$113.00
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	\$165.93
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	\$246.93
1/7/2022	328563 J.W. PEPPER & SON, INC.	06-1000-680-01-0	Sports/Activities HS	\$7.50
1/7/2022	328564 KANSAS SCHOOL FOR THE DEAF	06-2100-680-15-0	Health Ed. Expenses	\$665.00
1/7/2022	328565 KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	\$490.00
1/7/2022	328566 MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	\$707.25
1/7/2022	328566 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	\$707.90
1/7/2022	328566 MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	\$640.43
1/7/2022	328567 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	\$1,014.76
1/7/2022	328568 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	\$158.00
1/7/2022	328568 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	\$417.50

1/7/2022	328569	MULTIPLE SERVICE EQUIPMENT CO	08-2600-430-00-0	Repairs & Maintenance-DAC	\$49.10
1/7/2022	328569	MULTIPLE SERVICE EQUIPMENT CO	08-2600-430-00-0	Repairs & Maintenance-DAC	\$85.00
1/7/2022	328570	K & K CHEMICAL SUPPLY LLC	08-2600-610-21-0	Maintenance Supplies - HS	\$390.52
1/7/2022	328571	NETWORK COMPUTING SOLUTIONS, LLC	06-2500-610-00-0	Office Supplies (DAC)	\$175.18
1/7/2022	328571	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	\$3,925.00
1/7/2022	328572	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	\$821.50
1/7/2022	328573	OSAGE COUNTY SHERIFF'S OFFICE	08-2600-300-00-0	Security Services	\$37,500.00
1/7/2022	328574	OVERBROOK AUTO PARTS	08-2600-610-27-0	Maintenance Supplies - SAC	\$28.58
1/7/2022	328574	OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	\$24.49
1/7/2022	328575	LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	\$38.07
1/7/2022	328576	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	\$550.24
1/7/2022	328576	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	\$2,004.38
1/7/2022	328576	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	\$245.52
1/7/2022	328576	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	\$1,583.47
1/7/2022	328576	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	\$151.20
1/7/2022	328576	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	\$446.94
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	\$11.49
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	\$694.89
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	\$18.68
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	\$103.97
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-2400-610-05-0	Office Supplies OAC	\$21.62
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-2400-610-05-0	Office Supplies OAC	\$54.63
1/7/2022	328577	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	\$10.11
1/7/2022	328577	SCHOOL SPECIALTY, LLC	11-1000-650-01-0	Supplies-PK	\$60.93
1/7/2022	328577	SCHOOL SPECIALTY, LLC	30-1000-590-00-1	Other Expenses-PK	\$91.34
1/7/2022	328578	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	\$2.25
1/7/2022	328578	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	\$53.25
1/7/2022	328579	KIMBERLY A STAHEL	06-2100-680-15-0	Health Ed. Expenses	\$52.00
1/7/2022	328579	KIMBERLY A STAHEL	06-2100-680-15-0	Health Ed. Expenses	\$326.00
1/7/2022	328580	Southeast Kansas Education	15-1000-560-00-0	Tuition	\$3,500.00
1/7/2022	328581	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	\$224.17
1/7/2022	328581	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	\$250.16
1/7/2022	328582	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	\$10.00
1/7/2022	328583	NICOLE ANN STEWART	08-2600-422-00-0	Snow Removal Services	\$618.00
					\$341,728.80