

**Check Journal**  
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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
4/7/2022	328860	AT&T Mobility	06-2500-532-00-0	Phone DAC	157.73
4/7/2022	328861	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2063.32
4/7/2022	328862	CenturyLink	08-1000-539-11-0	Internet Services	3061.22
4/7/2022	328863	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1250.10
4/7/2022	328864	City Of Overbrook	08-2600-411-00-0	Water/Sewer	674.13
4/7/2022	328864	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
4/7/2022	328865	City Of Scranton	08-2600-411-00-0	Water/Sewer	218.84
4/7/2022	328865	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
4/7/2022	328865	City Of Scranton	08-2600-622-00-0	Electricity	1323.28
4/7/2022	328866	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	83.89
4/7/2022	328867	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	369.24
4/7/2022	328867	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	73.02
4/7/2022	328867	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	9.46
4/7/2022	328867	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	13.28
4/7/2022	328867	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	90.37
4/7/2022	328867	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	4.74
4/7/2022	328868	MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	154.55
4/7/2022	328868	MIDTOWN MARKET	06-2400-610-07-0	Office Supplies SAC	6.58
4/7/2022	328869	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
4/7/2022	328870	Rural Water District #5	08-2600-411-00-0	Water/Sewer	955.00
4/7/2022	328871	EVERGY	08-2600-622-00-0	Electricity	10876.46
4/8/2022	328874	CHEMCO INDUSTRIES, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	284.50
4/8/2022	328874	CHEMCO INDUSTRIES, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	284.50
4/8/2022	328874	CHEMCO INDUSTRIES, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	284.36
4/8/2022	328875	AMERICAN EAGLE INC	06-1000-610-03-1	Teaching Supplies CAC	479.00
4/12/2022	328876	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	164.13
4/12/2022	328876	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	244.97
4/12/2022	328876	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	281.62
4/12/2022	328876	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	958.20
4/12/2022	328876	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	290.62
4/12/2022	328877	Schendel Pest Services	08-2600-425-00-0	Extermination Services	506.74
4/12/2022	328878	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	3373.92
4/18/2022	328879	JASON'S DELI	26-1000-330-00-0	Registration and Travel Fees	991.52
4/21/2022	328886	Commerce Bank - Commercial Cards	06-2100-680-03-0	Counselor Supplies CAC	55.85
4/21/2022	328886	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	48.94
4/21/2022	328886	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	92.39
4/21/2022	328886	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	121.69
4/21/2022	328886	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	525.00

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4/21/2022	328886 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	3019.59
4/21/2022	328886 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	3547.78
4/21/2022	328886 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	658.44
4/21/2022	328886 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	219.13
4/21/2022	328886 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	165.05
4/21/2022	328886 Commerce Bank - Commercial Cards	08-1000-735-11-5	Technology Software OAC	5.00
4/21/2022	328886 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	1046.44
4/21/2022	328886 Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	97.57
4/21/2022	328886 Commerce Bank - Commercial Cards	08-2710-513-01-1	Student Trips Transportation HS	16.10
4/21/2022	328886 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	19.53
4/21/2022	328886 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	38.97
4/21/2022	328887 Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	1626.47
4/21/2022	328888 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	5950.00
4/27/2022	328889 KANSAS TURNPIKE AUTHORITY	08-1000-680-01-0	Sports/Activities HS	16.50
4/28/2022	328890 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	8800.68
4/28/2022	328890 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	2628.78
5/3/2022	328891 FBLA-PBL NLC REG	06-2300-680-00-0	BOE Misc. Expenses	693.00
5/3/2022	328891 FBLA-PBL NLC REG	06-2300-680-00-0	BOE Misc. Expenses	780.00
5/5/2022	328905 A-1 LOCK & KEY LLC	08-2730-430-00-0	Bus Repairs & Maintenance	143.62
5/5/2022	328906 Batteries Plus LLC	08-2600-430-05-0	Repairs & Maintenance-OAC	13.80
5/5/2022	328907 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	139.78
5/5/2022	328907 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	208.88
5/5/2022	328907 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	583.78
5/5/2022	328907 BSN SPORTS, LLC	56-1000-649-00-0	Other Materials & Supplies	1142.10
5/5/2022	328908 Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	227.14
5/5/2022	328908 Carbondale Ctr Petty Cash Fnd	06-2400-610-03-0	Office Supplies CAC	21.88
5/5/2022	328909 CHRIS PROST	06-1000-610-03-1	Teaching Supplies CAC	200.00
5/5/2022	328910 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	75.00
5/5/2022	328911 DASHR, LLC	08-1000-680-01-0	Sports/Activities HS	735.00
5/5/2022	328912 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	500.00
5/5/2022	328913 FELTNER FLOORS	08-2600-430-01-0	Repairs & Maintenance-HS	228.15
5/5/2022	328914 FOLEY INDUSTRIES	08-2600-430-01-0	Repairs & Maintenance-HS	11490.00
5/5/2022	328915 FOUR STATE MAINTENANCE SUPPLY	08-2600-610-27-0	Maintenance Supplies - SAC	285.56
5/5/2022	328916 GIBBS SMITH EDUCATION	08-1000-735-11-3	Technology Software CAC	150.00
5/5/2022	328917 Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3432.50
5/5/2022	328918 HARRIS COMPUTER SYSTEMS	08-2300-341-00-0	Accounting/Auditing Services	19413.12
5/5/2022	328919 INTER-STATE STUDIO & PUBLISHING CO	08-1000-659-11-0	Technology Supplies	51.00
5/5/2022	328920 JASON BUESSING	56-1000-680-01-0	HS Activity Fees	1375.00
5/5/2022	328921 JODI TESTA	08-1000-700-03-0	Equipment & Furniture - CAC	198.26

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5/5/2022	328922 K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	145.00
5/5/2022	328922 K.A.B. TIRE SERVICE	08-2730-610-31-0	Bus Maintenance Supplies	190.00
5/5/2022	328922 K.A.B. TIRE SERVICE	30-2650-521-00-0	Vehicle Maintenance/Inspection	744.00
5/5/2022	328923 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	130.00
5/5/2022	328923 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	375.00
5/5/2022	328924 Lakeshore Learning Materials	06-1000-610-03-1	Teaching Supplies CAC	37.99
5/5/2022	328925 LEVEL DATA INC.	08-1000-735-11-0	Technology Software	986.40
5/5/2022	328926 MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	308.00
5/5/2022	328926 MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	739.75
5/5/2022	328926 MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	161.00
5/5/2022	328927 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	170.30
5/5/2022	328928 CHEMCO INDUSTRIES, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	269.64
5/5/2022	328928 CHEMCO INDUSTRIES, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	634.45
5/5/2022	328929 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3925.00
5/5/2022	328930 NEXT GENERATION RECREATION	08-2600-430-03-0	Repairs & Maintenance-CAC	859.00
5/5/2022	328931 Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	77.11
5/5/2022	328931 Overbrook School Petty Cash	06-2400-610-05-0	Office Supplies OAC	16.86
5/5/2022	328932 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	24.97
5/5/2022	328933 POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	11327.20
5/5/2022	328934 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	38.71
5/5/2022	328935 DCC PROPANE, LLC	08-2730-610-31-0	Bus Maintenance Supplies	482.39
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	182.50
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	350.00
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	357.91
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	523.72
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	882.25
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	16.63
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	194.12
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	499.98
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1102.38
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1474.22
5/5/2022	328936 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	522.80
5/5/2022	328937 Quill LLC	06-2100-680-15-0	Health Ed. Expenses	14.02
5/5/2022	328937 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	3.77
5/5/2022	328937 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	12.54
5/5/2022	328937 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	25.49
5/5/2022	328937 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	64.94
5/5/2022	328938 ROCHESTER 100 INC.	06-2400-610-07-0	Office Supplies SAC	464.00
5/5/2022	328939 ROGUE FITNESS	16-1000-700-00-0	Property (equip & Furniture)	15267.25

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5/5/2022	328940 GATEWAY EDUCATION HOLDINGS LLC	56-1000-649-00-0	Other Materials & Supplies	1900.00
5/5/2022	328941 SCHINDLER ELEVATOR CORPORATION	08-2600-430-01-0	Repairs & Maintenance-HS	782.64
5/5/2022	328941 SCHINDLER ELEVATOR CORPORATION	08-2600-430-03-0	Repairs & Maintenance-CAC	1878.60
5/5/2022	328942 SCHOOL SPECIALTY, LLC	06-2400-610-07-0	Office Supplies SAC	18.80
5/5/2022	328942 SCHOOL SPECIALTY, LLC	11-1000-650-01-0	Supplies-PK	33.23
5/5/2022	328942 SCHOOL SPECIALTY, LLC	30-1000-590-00-1	Other Expenses-PK	49.83
5/5/2022	328943 Big Nerd Software LLC	08-1000-735-11-0	Technology Software	624.00
5/5/2022	328944 Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	55.60
5/5/2022	328944 Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	759.00
5/5/2022	328945 SOUND PRODUCTS INC.	08-1000-432-11-1	Technology Repairs HS	270.00
5/5/2022	328946 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	2350.00
5/5/2022	328946 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	3500.00
5/5/2022	328946 Southeast Kansas Education	15-1000-560-00-0	Tuition	1050.00
5/5/2022	328946 Southeast Kansas Education	15-1000-560-00-0	Tuition	3500.00
5/5/2022	328946 Southeast Kansas Education	58-2200-300-03-0	Registration Fees CAC	50.00
5/5/2022	328947 TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	63.28
5/5/2022	328948 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	163.50
5/5/2022	328948 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	243.75
5/5/2022	328948 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	510.77
5/5/2022	328949 Usd 434 Petty Cash	06-2500-540-00-0	District Office Advertisements	28.58
5/5/2022	328949 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	52.90
5/5/2022	328949 Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	50.00
5/5/2022	328949 Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	95.49
				163476.44