

Check Journal

05/09/22-06/01/22

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
5/9/2022	328955	Mercer Bus Service, Inc	08-2730-610-31-0	Bus Maintenance Supplies	325.00
5/9/2022	328961	AT&T Mobility	06-2500-532-00-0	Phone DAC	157.73
5/9/2022	328962	CenturyLink	08-1000-539-11-0	Internet Services	3061.22
5/9/2022	328963	City Of Carbondale	08-2600-411-00-0	Water/Sewer	750.04
5/9/2022	328964	City Of Overbrook	08-2600-411-00-0	Water/Sewer	791.46
5/9/2022	328964	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
5/9/2022	328965	City Of Scranton	08-2600-411-00-0	Water/Sewer	267.70
5/9/2022	328965	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
5/9/2022	328965	City Of Scranton	08-2600-622-00-0	Electricity	1438.25
5/9/2022	328966	FLOSPORT, INC	08-1000-680-03-0	Sports/Activities CAC	100.00
5/9/2022	328967	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	141.36
5/9/2022	328968	Lowe's Companies, Inc.	06-1000-610-03-1	Teaching Supplies CAC	108.62
5/9/2022	328968	Lowe's Companies, Inc.	08-1000-700-03-0	Equipment & Furniture - CAC	479.55
5/9/2022	328968	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	21.28
5/9/2022	328968	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	84.93
5/9/2022	328968	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	83.12
5/9/2022	328968	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	73.50
5/9/2022	328968	Lowe's Companies, Inc.	08-2600-700-25-0	Maint Equipment (OAC)	10.91
5/9/2022	328969	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
5/9/2022	328970	Rural Water District #5	08-2600-411-00-0	Water/Sewer	3075.00
5/9/2022	328971	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	409.93
5/9/2022	328971	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	127.95
5/9/2022	328971	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	191.81
5/9/2022	328972	Schendel Pest Services	08-2600-425-00-0	Extermination Services	180.71
5/9/2022	328973	EVERGY	08-2600-622-00-0	Electricity	12479.44
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	06-2400-610-07-0	Office Supplies SAC	52.86
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-3.40
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	253.24
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-4.36
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	1029.91
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-15.74
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-3.60
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	461.99
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	18.39
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-35.75
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	1345.09
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-18.37
5/11/2022	328974	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	489.64
5/11/2022	328975	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	81.08
5/11/2022	328975	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	161.80
5/11/2022	328975	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	112.36

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5/11/2022	328975 CENTURY BUSINESS TECHNOLOGIES	06-2400-610-07-0	Office Supplies SAC	23.59
5/11/2022	328975 CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	-163.66
5/11/2022	328975 CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	481.61
5/11/2022	328975 CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1951.88
5/11/2022	328975 CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2063.32
5/18/2022	328978 ASHLEY MICHAELIS	06-2300-680-00-0	BOE Misc. Expenses	459.84
5/18/2022	328979 Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	124.69
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	21.40
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	34.36
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	40.74
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	50.72
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	80.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	135.32
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	356.90
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	444.56
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	735.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	1275.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-700-01-0	Equipment & Furniture - HS	786.95
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	155.95
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	0.08
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	5.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	7.99
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	17.99
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	17.99
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	116.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	149.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-1000-735-11-5	Technology Software OAC	5.00
5/18/2022	328979 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	403.50
5/18/2022	328979 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	672.50
5/18/2022	328979 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	90.65
5/18/2022	328979 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	143.98
5/18/2022	328979 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	76.36
5/18/2022	328979 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	341.35
5/18/2022	328979 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	15.02
5/18/2022	328979 Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	17.72
5/18/2022	328979 Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	1026.73
5/18/2022	328979 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	538.00
5/18/2022	328979 Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	22.53
5/18/2022	328979 Commerce Bank - Commercial Cards	47-1000-680-03-0	Activities Supplies CAC	1141.09
5/18/2022	328980 Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	1021.15
5/18/2022	328981 MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	66.25
5/18/2022	328981 MIDTOWN MARKET	08-1000-680-01-0	Sports/Activities HS	14.74

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5/18/2022	328981 MIDTOWN MARKET	08-1000-680-01-0	Sports/Activities HS	34.98
5/18/2022	328982 REGAN ERICKSON	56-1000-644-00-0	Textbooks	44.97
5/18/2022	328983 WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	1759.38
5/25/2022	328984 Tractor Supply Credit Plan	16-1000-700-00-0	Property (equip & Furniture)	1310.71
5/26/2022	328985 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
5/26/2022	328985 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
5/31/2022	328986 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	13578.41
5/31/2022	328986 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	4055.90
6/1/2022	328987 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	115.00
6/1/2022	328987 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	377.35
6/1/2022	328987 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	568.94
6/1/2022	328988 BRAD SHAFFER	08-1000-680-03-0	Sports/Activities CAC	410.00
6/1/2022	328989 Business Protection Equip. Corp	08-2600-430-00-0	Repairs & Maintenance-DAC	339.50
6/1/2022	328990 Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	331.13
6/1/2022	328991 CARROLL SEATING COMPANY	08-2600-430-01-0	Repairs & Maintenance-HS	480.00
6/1/2022	328992 Decker INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	2206.19
6/1/2022	328993 BLICK ART MATERIALS	06-1000-610-03-1	Teaching Supplies CAC	24.34
6/1/2022	328994 FELTNER FLOORS	08-2600-430-01-0	Repairs & Maintenance-HS	1374.48
6/1/2022	328995 FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	50.65
6/1/2022	328995 FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	539.22
6/1/2022	328996 Franklin Covey	58-2200-610-00-0	Inservice Supplies	12100.00
6/1/2022	328997 HEARTLAND TREE SERVICE	08-2600-430-00-0	Repairs & Maintenance-DAC	800.00
6/1/2022	328997 HEARTLAND TREE SERVICE	08-2600-430-03-0	Repairs & Maintenance-CAC	1100.00
6/1/2022	328998 ILLUMINATE EDUCATION, INC.	58-2200-610-00-0	Inservice Supplies	4400.00
6/1/2022	328999 INTER-STATE STUDIO & PUBLISHING CO	08-1000-680-03-0	Sports/Activities CAC	1962.59
6/1/2022	329000 JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	1492.00
6/1/2022	329000 JAYHAWK FIRE SPRINKLER	08-2600-700-21-0	Maint Equipment (HS)	335.00
6/1/2022	329001 MT LIBRARY SERVICES, INC. DBA JUNIOR LIBRARY	06-2200-640-01-0	Library Books & Periodicals HS	2642.76
6/1/2022	329002 KONA ICE	08-1000-680-03-0	Sports/Activities CAC	1059.00
6/1/2022	329003 Lakeshore Learning Materials	06-1000-610-03-1	Teaching Supplies CAC	47.48
6/1/2022	329004 LET'S TALK	06-1000-610-01-1	Teaching Supplies HS	1029.28
6/1/2022	329005 MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	1491.51
6/1/2022	329005 MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	406.00
6/1/2022	329005 MCELROY'S INC	08-2600-430-03-0	Repairs & Maintenance-CAC	2489.31
6/1/2022	329005 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	364.05
6/1/2022	329006 RYAN VESSAR	16-1000-700-00-0	Property (equip & Furniture)	4856.50
6/1/2022	329007 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	518.00
6/1/2022	329008 MTI ENTERPRISES INC.	08-1000-680-01-0	Sports/Activities HS	1705.00
6/1/2022	329009 NETWORK COMPUTING SOLUTIONS, LLC	06-2500-610-00-0	Office Supplies (DAC)	106.61
6/1/2022	329009 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3925.00
6/1/2022	329010 ppB EVIRO-SOLUTIONS	16-1000-700-00-0	Property (equip & Furniture)	825.00
6/1/2022	329011 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	10.75

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6/1/2022	329011 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	209.76
6/1/2022	329012 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	38.07
6/1/2022	329013 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	1944.48
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1160.74
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	115.84
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1297.09
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	852.80
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	235.89
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	539.20
6/1/2022	329014 PUR-O-ZONE, INC.	08-2600-700-23-0	Maint Equipment (CAC)	591.74
6/1/2022	329015 Quill LLC	06-1000-610-03-1	Teaching Supplies CAC	48.52
6/1/2022	329015 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	102.98
6/1/2022	329015 Quill LLC	08-1000-614-00-0	Paper	2799.20
6/1/2022	329015 Quill LLC	08-1000-614-00-0	Paper	2799.20
6/1/2022	329015 Quill LLC	08-1000-614-00-0	Paper	2799.20
6/1/2022	329015 Quill LLC	11-1000-650-01-0	Supplies-PK	5.25
6/1/2022	329015 Quill LLC	30-1000-590-00-1	Other Expenses-PK	7.86
6/1/2022	329016 Really Good Stuff, LLC	06-1000-610-03-1	Teaching Supplies CAC	202.39
6/1/2022	329017 ROCHESTER 100 INC.	06-1000-610-03-1	Teaching Supplies CAC	145.00
6/1/2022	329018 SCHINDLER ELEVATOR CORPORATION	08-2600-430-03-0	Repairs & Maintenance-CAC	780.93
6/1/2022	329019 Schendel Pest Services	08-2600-425-00-0	Extermination Services	776.25
6/1/2022	329020 SCHOOL NURSE SUPPLY INC	06-2100-680-15-0	Health Ed. Expenses	193.57
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	1181.94
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	30.68
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	794.52
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	2090.42
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	153.03
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	199.79
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	976.18
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-2400-610-01-0	Office Supplies HS	235.28
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	20.90
6/1/2022	329021 SCHOOL SPECIALTY, LLC	06-2400-610-05-0	Office Supplies OAC	147.62
6/1/2022	329021 SCHOOL SPECIALTY, LLC	08-1000-700-05-0	Equipment & Furniture - OAC	674.94
6/1/2022	329021 SCHOOL SPECIALTY, LLC	11-1000-650-01-0	Supplies-PK	80.78
6/1/2022	329021 SCHOOL SPECIALTY, LLC	30-1000-590-00-1	Other Expenses-PK	121.16
6/1/2022	329021 SCHOOL SPECIALTY, LLC	30-1000-590-00-1	Other Expenses-PK	330.68
6/1/2022	329022 SOUND PRODUCTS INC.	16-1000-700-00-0	Property (equip & Furniture)	9814.00
6/1/2022	329023 Southeast Kansas Education	08-2600-430-00-0	Repairs & Maintenance-DAC	168.00
6/1/2022	329024 TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	530.45
6/1/2022	329025 Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	158.75
6/1/2022	329025 Usd 434 Petty Cash	06-2400-531-01-0	Postage HS	63.70
6/1/2022	329025 Usd 434 Petty Cash	06-2400-531-05-0	Postage OAC	191.08

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6/1/2022	329025	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	52.90
6/1/2022	329025	Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	20.45
6/1/2022	329025	Usd 434 Petty Cash	30-2710-519-00-0	Mileage In Lieu Of Transport.	70.56
6/1/2022	329025	Usd 434 Petty Cash	47-2200-700-00-0	Other	450.00
6/1/2022	329025	Usd 434 Petty Cash	56-1000-649-00-9	Refund	42.00
6/1/2022	329026	VARSITY ATHLETIC APPAREL	08-1000-680-03-0	Sports/Activities CAC	459.25
6/1/2022	329027	YELLOW DOG NETWORKS	08-1000-539-11-0	Internet Services	735.00
6/1/2022	329027	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	945.00
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