

Check Journal
9/10/2022-10/6/2022

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
9/10/2022	00329436	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
9/10/2022	00329437	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1951.88
9/10/2022	00329438	CenturyLink	08-1000-539-11-0	Internet Services	3199.56
9/10/2022	00329439	City Of Carbondale	08-2600-411-00-0	Water/Sewer	444.47
9/10/2022	00329440	City Of Overbrook	08-2600-411-00-0	Water/Sewer	481.26
9/10/2022	00329440	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
9/10/2022	00329441	City Of Scranton	08-2600-411-00-0	Water/Sewer	207.30
9/10/2022	00329441	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
9/10/2022	00329441	City Of Scranton	08-2600-622-00-0	Electricity	3386.08
9/10/2022	00329442	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	10.00
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	-20.86
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	1.76
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	394.42
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	440.09
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	38.39
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	296.90
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	29.11
9/10/2022	00329443	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	84.45
9/10/2022	329443	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	257.66
9/10/2022	329443	Lowe's Companies, Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	60.65
9/10/2022	329444	MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	52.98
9/10/2022	329444	MIDTOWN MARKET	06-2400-610-07-0	Office Supplies SAC	17.34
9/10/2022	329444	MIDTOWN MARKET	08-1000-680-05-0	Sports/Activities OAC	38.41
9/10/2022	329444	MIDTOWN MARKET	58-2200-610-00-0	Inservice Supplies	17.88
9/10/2022	329445	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
9/10/2022	329446	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1735.00
9/10/2022	329447	Sam's Club Direct	06-2100-680-15-0	Health Ed. Expenses	325.37
9/10/2022	329447	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	25.48
9/10/2022	329447	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	61.40
9/10/2022	329447	Sam's Club Direct	08-2300-810-00-0	District Memberships	340.00
9/10/2022	329447	Sam's Club Direct	08-2730-610-31-0	Bus Maintenance Supplies	148.02
9/10/2022	329448	EVERGY	08-2600-622-00-0	Electricity	21502.77
9/19/2022	329451	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3492.50
9/19/2022	329452	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	475.77
9/19/2022	329453	Laird Noller Ford Inc	16-1000-700-00-0	Property (equip & Furniture)	908.55
9/19/2022	329453	Laird Noller Ford Inc	16-X000-000-00-0	Last Year Encumber	33627.80
9/19/2022	329454	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
9/19/2022	329454	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	6734.90
9/19/2022	329455	PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	957.94

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9/19/2022	329456	Schendel Pest Services	08-2600-425-00-0	Extermination Services	376.33
9/19/2022	329457	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	570.84
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-2.77
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	95.64
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-13.77
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	73.03
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	-1.17
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	73.95
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	26-2000-610-00-0	Supplies & Material	159.84
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-35.89
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	266.02
9/21/2022	329458	CASEY'S BUSINESS MASTERCARD	58-2200-610-00-0	Inservice Supplies	-2.83
9/21/2022	329459	Carbondale Sch. Activity Fund	47-1000-610-00-0	Supplies	100.00
9/21/2022	329460	OVERBROOK ATTENDANCE CENTER	47-1000-610-00-0	Supplies	100.00
9/21/2022	329461	Santa Fe Trail High School	47-1000-610-00-0	Supplies	100.00
9/21/2022	329462	Washburn Institute of Technology	47-2200-700-00-0	Other	798.96
9/28/2022	329463	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	574.66
9/28/2022	329463	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	137.93
9/28/2022	329463	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	844.41
9/28/2022	329463	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	1114.80
9/28/2022	329463	Commerce Bank - Commercial Cards	06-2100-680-05-0	Counselor Supplies OAC	58.85
9/28/2022	329463	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	123.14
9/28/2022	329463	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	82.54
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	267.96
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	28.02
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	45.34
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	126.56
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	190.60
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	343.28
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	878.38
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	898.27
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	38.86
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	95.88
9/28/2022	329463	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	634.49
9/28/2022	329463	Commerce Bank - Commercial Cards	08-2300-810-00-0	District Memberships	129.00
9/28/2022	329463	Commerce Bank - Commercial Cards	08-2600-411-00-0	Water/Sewer	299.94
9/28/2022	329463	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	36.70
9/28/2022	329463	Commerce Bank - Commercial Cards	08-2600-700-21-0	Maint Equipment (HS)	609.99
9/28/2022	329463	Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	5.12
9/28/2022	329463	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	234.00

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9/28/2022	329463	Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	28.55
9/28/2022	329463	Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	176.70
9/28/2022	329463	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	7.68
9/28/2022	329463	Commerce Bank - Commercial Cards	47-1000-700-00-0	Equipment	811.98
9/28/2022	329463	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	243.00
9/28/2022	329463	Commerce Bank - Commercial Cards	56-1000-649-00-0	Other Materials & Supplies	63.63
9/28/2022	329464	TEACHER CREATED RESOURCES	06-1000-610-03-1	Teaching Supplies CAC	104.31
9/28/2022	329464	TEACHER CREATED RESOURCES	06-2400-610-03-0	Office Supplies CAC	80.31
9/30/2022	329465	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	12988.16
9/30/2022	329465	Capital City Oil Inc	08-2730-610-31-0	Bus Maintenance Supplies	472.39
9/30/2022	329465	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3879.58
10/6/2022	329479	A-1 LOCK & KEY LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	180.00
10/6/2022	329480	AED SUPERSTORE	06-2100-680-15-0	Health Ed. Expenses	185.76
10/6/2022	329481	AGILE SPORTS TECHNOLOGIES	08-1000-735-11-1	Technology Software HS	549.00
10/6/2022	329482	BLUE CHIP ATHLETIC	56-1000-680-01-0	HS Activity Fees	59.75
10/6/2022	329482	BLUE CHIP ATHLETIC	56-1000-680-03-0	CAC Activity Fees	1159.75
10/6/2022	329482	BLUE CHIP ATHLETIC	56-X000-000-00-0	Last Year Encumber	1100.00
10/6/2022	329483	BOOKSOURCE	06-1000-610-03-1	Teaching Supplies CAC	758.48
10/6/2022	329484	Bracker's Good Earth Clays, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	325.00
10/6/2022	329484	Bracker's Good Earth Clays, Inc.	08-X000-000-00-0	Last Year Encumber Account	518.75
10/6/2022	329485	THE MATH LEARNING CENTER	56-1000-649-00-0	Other Materials & Supplies	1214.45
10/6/2022	329486	BROWN'S SUPER SERVICE INC	08-2730-430-00-0	Bus Repairs & Maintenance	1231.00
10/6/2022	329487	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	6630.80
10/6/2022	329488	CDW Government, Inc.	08-1000-735-11-0	Technology Software	9750.00
10/6/2022	329489	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	45.93
10/6/2022	329489	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	104.47
10/6/2022	329490	Cengage Learning	08-1000-735-11-0	Technology Software	-10.00
10/6/2022	329490	Cengage Learning	08-1000-735-11-0	Technology Software	276.00
10/6/2022	329491	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	599.82
10/6/2022	329492	Davis Fence Co	08-2600-430-03-0	Repairs & Maintenance-CAC	3925.00
10/6/2022	329493	Decker INC. School Fix	08-2600-610-21-0	Maintenance Supplies - HS	2515.93
10/6/2022	329493	Decker INC. School Fix	08-2600-610-27-0	Maintenance Supplies - SAC	75.45
10/6/2022	329493	Decker INC. School Fix	16-X000-000-00-0	Last Year Encumber	5576.25
10/6/2022	329494	DRWALL AESTHETICS, INC.	08-2730-610-31-0	Bus Maintenance Supplies	377.00
10/6/2022	329494	DRWALL AESTHETICS, INC.	16-X000-000-00-0	Last Year Encumber	4288.00
10/6/2022	329495	EMC INSURANCE COMPANIES	08-1000-270-00-0	Workmens Comp	17254.00
10/6/2022	329495	EMC INSURANCE COMPANIES	08-2600-522-00-0	Liability Insurance	-40.00
10/6/2022	329496	EMPORIA KENWORTH	08-2730-610-31-0	Bus Maintenance Supplies	31.51
10/6/2022	329496	EMPORIA KENWORTH	08-2730-610-31-0	Bus Maintenance Supplies	636.49
10/6/2022	329497	Ferguson Enterprises, LLC	08-2600-430-05-0	Repairs & Maintenance-OAC	349.53

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10/6/2022	329497	Ferguson Enterprises, LLC	08-2600-610-23-0	Maintenance Supplies - CAC	123.28
10/6/2022	329498	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2450.00
10/6/2022	329499	GRIZZLY INDUSTRIAL, INC	47-1000-700-00-0	Equipment	1102.94
10/6/2022	329500	Hertz Furniture	08-1000-680-03-0	Sports/Activities CAC	1603.87
10/6/2022	329501	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	440.00
10/6/2022	329502	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	8.00
10/6/2022	329502	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	11.00
10/6/2022	329503	K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	6932.00
10/6/2022	329504	KASBO	06-2500-300-00-0	Classified Prof. Training	25.00
10/6/2022	329504	KASBO	06-2500-300-00-0	Classified Prof. Training	125.00
10/6/2022	329505	KDHE - BUREAU OF WATER	06-2600-430-00-0	Repairs & Maintenance Services	185.00
10/6/2022	329506	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	56.00
10/6/2022	329506	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	410.00
10/6/2022	329507	McCAIN PLUMBING	08-2730-610-31-0	Bus Maintenance Supplies	370.00
10/6/2022	329508	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	673.96
10/6/2022	329509	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	35508.96
10/6/2022	329510	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	168.19
10/6/2022	329510	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	730.38
10/6/2022	329510	MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	69.81
10/6/2022	329510	MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	84.05
10/6/2022	329511	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
10/6/2022	329512	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	29.50
10/6/2022	329513	CHEMCO INDUSTRIES, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	2173.08
10/6/2022	329513	CHEMCO INDUSTRIES, INC.	08-2600-610-21-0	Maintenance Supplies - HS	283.67
10/6/2022	329513	CHEMCO INDUSTRIES, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	283.67
10/6/2022	329513	CHEMCO INDUSTRIES, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	283.66
10/6/2022	329514	NETWORK COMPUTING SOLUTIONS, LLC	08-1000-734-11-0	Technology Hardware	1933.20
10/6/2022	329514	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
10/6/2022	329515	NEENAN COMPANY	08-2600-430-01-0	Repairs & Maintenance-HS	194.10
10/6/2022	329515	NEENAN COMPANY	08-2600-430-01-0	Repairs & Maintenance-HS	563.76
10/6/2022	329516	NEXT GENERATION RECREATION	08-2600-610-25-0	Maintenance Supplies - OAC	472.94
10/6/2022	329517	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	131.62
10/6/2022	329517	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	31147.45
10/6/2022	329517	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	197.43
10/6/2022	329518	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	328.65
10/6/2022	329519	OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	55.08
10/6/2022	329520	Pasco Scientific	06-1000-610-01-1	Teaching Supplies HS	104.00
10/6/2022	329521	PROJECT LEAD THE WAY, INC	56-1000-644-00-0	Textbooks	143.25
10/6/2022	329522	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	2454.40
10/6/2022	329523	LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	38.71

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10/6/2022	329524	PRO MED SOFTWARE	06-2100-680-15-0	Health Ed. Expenses	4550.00
10/6/2022	329525	PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	578.28
10/6/2022	329525	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	61.27
10/6/2022	329525	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1211.26
10/6/2022	329525	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	11.40
10/6/2022	329525	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	548.30
10/6/2022	329526	Quill LLC	06-2100-680-15-0	Health Ed. Expenses	32.37
10/6/2022	329526	Quill LLC	06-2400-610-01-0	Office Supplies HS	18.19
10/6/2022	329526	Quill LLC	08-1000-700-01-0	Equipment & Furniture - HS	205.99
10/6/2022	329526	Quill LLC	08-2730-610-31-0	Bus Maintenance Supplies	2.61
10/6/2022	329526	Quill LLC	08-2730-610-31-0	Bus Maintenance Supplies	61.65
10/6/2022	329526	Quill LLC	26-2000-610-00-0	Supplies & Material	204.57
10/6/2022	329527	SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	690.00
10/6/2022	329527	SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	2887.59
10/6/2022	329527	SAMCO, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	289.50
10/6/2022	329527	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	364.10
10/6/2022	329527	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	375.00
10/6/2022	329527	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	1131.42
10/6/2022	329527	SAMCO, INC.	16-1000-700-00-0	Property (equip & Furniture)	4675.00
10/6/2022	329527	SAMCO, INC.	24-3100-430-00-0	Repairs and Maintenance	240.00
10/6/2022	329528	SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	37.12
10/6/2022	329529	SCHOOL NURSE SUPPLY INC	06-2100-680-15-0	Health Ed. Expenses	609.59
10/6/2022	329530	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	392.98
10/6/2022	329530	SCHOOL SPECIALTY, LLC	06-2100-680-15-0	Health Ed. Expenses	29.25
10/6/2022	329530	SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	100.66
10/6/2022	329530	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	29.60
10/6/2022	329530	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	33.76
10/6/2022	329530	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	245.50
10/6/2022	329530	SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	3.82
10/6/2022	329530	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	5.73
10/6/2022	329531	Senseney Music, Inc.	06-1000-610-03-1	Teaching Supplies CAC	119.95
10/6/2022	329532	SHIPLEY CPA, LLC	08-2300-341-00-0	Accounting/Auditing Services	9000.00
10/6/2022	329533	SOUND PRODUCTS INC.	08-2600-430-01-0	Repairs & Maintenance-HS	270.00
10/6/2022	329534	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	1450.00
10/6/2022	329534	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	2333.00
10/6/2022	329535	TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	255.55
10/6/2022	329536	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	672.00
10/6/2022	329537	TORGESON ELECTRIC CO.	08-1000-734-11-0	Technology Hardware	799.40
10/6/2022	329537	TORGESON ELECTRIC CO.	08-1000-734-11-0	Technology Hardware	6250.00
10/6/2022	329537	TORGESON ELECTRIC CO.	08-2600-430-07-0	Repairs & Maintenance-SAC	292.50

