

Check Journal

05/10/21-06/01/21

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
5/10/2021	327530	AT&T Mobility	06-2500-532-00-0	Phone DAC	198.43
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-0.29
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	24.81
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-0.80
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	174.32
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-4.90
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	263.48
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	-0.16
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-2.13
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	199.63
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-5.19
5/10/2021	327531	CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	218.20
5/10/2021	327532	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	72.31
5/10/2021	327532	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	164.80
5/10/2021	327532	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-05-0	Office Supplies OAC	123.83
5/10/2021	327532	CENTURY BUSINESS TECHNOLOGIES	06-2400-610-07-0	Office Supplies SAC	27.91
5/10/2021	327532	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
5/10/2021	327533	CenturyLink	08-1000-539-11-0	Internet Services	3010.92
5/10/2021	327534	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1000.08
5/10/2021	327535	City Of Overbrook	08-2600-411-00-0	Water/Sewer	775.21
5/10/2021	327535	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
5/10/2021	327536	City Of Scranton	08-2600-411-00-0	Water/Sewer	228.64
5/10/2021	327536	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
5/10/2021	327536	City Of Scranton	08-2600-622-00-0	Electricity	1025.72
5/10/2021	327537	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	75.25
5/10/2021	327538	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	329.86
5/10/2021	327538	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	40.09
5/10/2021	327538	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	132.93
5/10/2021	327538	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	156.28
5/10/2021	327538	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	537.05
5/10/2021	327539	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
5/10/2021	327540	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1155.00
5/10/2021	327541	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	201.84
5/10/2021	327541	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	302.76
5/10/2021	327542	Schendel Pest Services	08-2600-425-00-0	Extermination Services	776.25
5/10/2021	327543	EVERGY	08-2600-622-00-0	Electricity	10505.67
5/10/2021	327544	WORLD INSURANCE ASSOCIATES LLC	08-2600-522-00-0	Liability Insurance	152.00
5/13/2021	327551	GET YOUR TEACH ON	06-2500-610-00-1	District Misc.	575.00
5/13/2021	327552	KANSAS STATE PUPIL TRANSPORTATION ASSOC	08-2730-610-31-0	Bus Maintenance Supplies	530.00
5/13/2021	327553	Midwest Coating, Inc.	16-1000-700-00-0	Property (equip & Furniture)	68737.50
5/13/2021	327554	SYMMETRY ENERGY SOLUTIONS, LLC	08-2600-621-00-0	Natural Gas - Heating	3716.65
5/18/2021	327555	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	31.82
5/18/2021	327555	Commerce Bank - Commercial Cards	06-2200-680-01-0	Misc. Library Supplies HS	9.99

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5/18/2021	327555	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	35.44
5/18/2021	327555	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	179.00
5/18/2021	327555	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	733.76
5/18/2021	327555	Commerce Bank - Commercial Cards	08-1000-735-11-1	Technology Software HS	5.00
5/18/2021	327555	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	30.42
5/18/2021	327555	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	134.92
5/18/2021	327555	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	177.00
5/18/2021	327555	Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	53.97
5/18/2021	327555	Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	456.59
5/18/2021	327556	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
5/18/2021	327556	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
5/20/2021	327557	Washburn Institute of Technology	47-2200-700-00-0	Other	900.00
5/27/2021	327558	Capital City Oil Inc	08-2710-513-01-0	Sports/Activities Trans. HS	1831.90
5/27/2021	327558	Capital City Oil Inc	08-2710-513-03-0	Sports/Activities Trans. CAC	1431.10
5/27/2021	327558	Capital City Oil Inc	08-2710-513-03-1	Student Trips Transportation CAC	290.20
5/27/2021	327558	Capital City Oil Inc	08-2710-513-05-1	Student Trips Transportation OAC	61.10
5/27/2021	327558	Capital City Oil Inc	08-2710-513-07-1	Student Trips Transportation SAC	40.40
5/27/2021	327558	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	2905.91
5/27/2021	327558	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	1959.67
5/28/2021	327559	Kansas Department of Revenue	18-1000-680-00-0	Miscellaneous Supplies HS	214.00
5/28/2021	327633	Apple Computer Inc	16-2200-350-11-9	Tech Serv Lease Pmt Begin 2021	8929.00
5/28/2021	327635	CDW Government, Inc.	16-2200-350-11-9	Tech Serv Lease Pmt Begin 2021	244569.30
5/28/2021	327637	KELLY SERVICES, INC	06-1000-115-00-0	Substitute Teacher	10836.00
6/1/2021	327560	95 PERCENT GROUP INC.	26-2500-610-09-0	Supplies & Material	1402.50
6/1/2021	327561	Batteries Plus LLC	08-2600-610-23-0	Maintenance Supplies - CAC	63.96
6/1/2021	327562	Business Protection Equip. Corp	08-2600-430-00-0	Repairs & Maintenance-DAC	339.50
6/1/2021	327563	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	60.00
6/1/2021	327564	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	149.28
6/1/2021	327565	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	142.25
6/1/2021	327566	Cytek Media Systems, Inc.	08-1000-734-11-0	Technology Hardware	6335.00
6/1/2021	327567	Decker INC.	08-2600-610-23-0	Maintenance Supplies - CAC	312.55
6/1/2021	327568	DENTON KAHLER	06-1000-610-01-1	Teaching Supplies HS	45.00
6/1/2021	327569	FBLA-PBL NLC REG	06-2500-610-00-1	District Misc.	520.00
6/1/2021	327570	Follett Library Resources	47-1000-610-01-0	KRR Supplies	412.16
6/1/2021	327571	HARRIS COMPUTER SYSTEMS	08-2300-341-00-0	Accounting/Auditing Services	18488.69
6/1/2021	327572	Heinemann	26-2500-610-09-0	Supplies & Material	435.60
6/1/2021	327573	KIMBERLY L. HOLDER	30-2710-519-00-0	Mileage In Lieu Of Transport.	166.32
6/1/2021	327574	Home Depot	16-1000-700-00-0	Property (equip & Furniture)	298.00
6/1/2021	327574	Home Depot	16-1000-700-00-0	Property (equip & Furniture)	309.00
6/1/2021	327575	ILLUMINATE EDUCATION, INC.	26-2500-610-09-0	Supplies & Material	3262.50
6/1/2021	327576	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	345.00
6/1/2021	327577	MT LIBRARY SERVICES, INC. DBA JUNIOR LIBRARY	47-1000-610-01-0	KRR Supplies	2387.36
6/1/2021	327578	K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	45.00
6/1/2021	327578	K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	82.00

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6/1/2021	327579 THE KANSAS CENTER FOR CTE	26-2000-610-00-0	Supplies & Material	40.00
6/1/2021	327580 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	525.00
6/1/2021	327580 KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	145.00
6/1/2021	327581 Lakeshore Learning Materials	06-1000-610-03-1	Teaching Supplies CAC	98.29
6/1/2021	327582 LAURIE BROS CONCRETE	16-1000-700-00-0	Property (equip & Furniture)	1850.00
6/1/2021	327583 LEVEL DATA INC.	08-1000-735-11-0	Technology Software	904.50
6/1/2021	327584 LITERACY RESOURCES, LLC	26-2500-610-09-0	Supplies & Material	67.99
6/1/2021	327585 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	259.41
6/1/2021	327585 MCELROY'S INC	08-2600-430-05-0	Repairs & Maintenance-OAC	315.83
6/1/2021	327586 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
6/1/2021	327587 K & K CHEMICAL SUPPLY LLC	08-2600-610-27-0	Maintenance Supplies - SAC	390.00
6/1/2021	327588 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
6/1/2021	327589 NWEA	26-2500-610-09-0	Supplies & Material	6562.50
6/1/2021	327590 Overbrook Auto Parts	08-2730-430-00-0	Bus Repairs & Maintenance	5.76
6/1/2021	327590 Overbrook Auto Parts	08-2730-610-31-0	Bus Maintenance Supplies	36.00
6/1/2021	327591 Plank Road Publishing, Inc.	06-1000-610-05-1	Teaching Supplies OAC	127.45
6/1/2021	327592 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	145.99
6/1/2021	327592 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	401.92
6/1/2021	327593 KATHY PRESCOTT	30-2710-519-00-0	Mileage In Lieu Of Transport.	455.28
6/1/2021	327594 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	308.82
6/1/2021	327594 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	562.68
6/1/2021	327594 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	990.60
6/1/2021	327594 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1473.12
6/1/2021	327594 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	158.00
6/1/2021	327594 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	864.62
6/1/2021	327595 Quill Corporation	06-1000-610-03-1	Teaching Supplies CAC	47.27
6/1/2021	327595 Quill Corporation	06-2400-610-01-0	Office Supplies HS	164.98
6/1/2021	327595 Quill Corporation	06-2500-610-00-1	District Misc.	240.57
6/1/2021	327596 Really Good Stuff, LLC	06-1000-610-05-1	Teaching Supplies OAC	32.23
6/1/2021	327596 Really Good Stuff, LLC	06-1000-610-05-1	Teaching Supplies OAC	80.95
6/1/2021	327596 Really Good Stuff, LLC	06-1000-610-05-1	Teaching Supplies OAC	92.64
6/1/2021	327596 Really Good Stuff, LLC	06-1000-610-05-1	Teaching Supplies OAC	136.95
6/1/2021	327596 Really Good Stuff, LLC	11-1000-650-01-0	Supplies-PK	27.91
6/1/2021	327596 Really Good Stuff, LLC	11-1000-650-01-0	Supplies-PK	32.85
6/1/2021	327596 Really Good Stuff, LLC	11-1000-650-01-0	Supplies-PK	80.06
6/1/2021	327596 Really Good Stuff, LLC	30-1000-590-00-1	Other Expenses-PK	41.88
6/1/2021	327596 Really Good Stuff, LLC	30-1000-590-00-1	Other Expenses-PK	49.24
6/1/2021	327596 Really Good Stuff, LLC	30-1000-590-00-1	Other Expenses-PK	120.08
6/1/2021	327597 ROCHESTER 100 INC.	06-1000-610-03-1	Teaching Supplies CAC	135.00
6/1/2021	327598 SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	85.89
6/1/2021	327598 SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	323.16
6/1/2021	327598 SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	516.48
6/1/2021	327598 SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	1048.69
6/1/2021	327599 CYNTHIA L. SCHMIDT	30-2710-519-00-0	Mileage In Lieu Of Transport.	179.20

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6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	120.14
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	129.18
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	194.52
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	196.52
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	199.75
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	200.00
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	371.62
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	38.26
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	48.81
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	106.55
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	124.38
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	126.14
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	133.00
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	161.74
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	178.12
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	188.42
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	198.63
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	199.64
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	515.17
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	53.90
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	55.73
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	57.91
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	63.33
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	64.10
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	89.32
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	96.44
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	126.97
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	135.68
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	140.45
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	159.45
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	172.24
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	185.74
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	188.67
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	189.31
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-2100-680-01-0	Counselor Supplies HS	204.17
6/1/2021	327600 SCHOOL SPECIALTY, LLC	06-2100-680-15-0	Health Ed. Expenses	451.14
6/1/2021	327617 Sherwin Williams Co	16-1000-700-00-0	Property (equip & Furniture)	399.70
6/1/2021	327617 Sherwin Williams Co	16-1000-700-00-0	Property (equip & Furniture)	522.66
6/1/2021	327618 KIMBERLY A STAHEL	06-2100-680-15-0	Health Ed. Expenses	18.00
6/1/2021	327619 SOUND PRODUCTS INC.	08-1000-432-11-0	Technology Repairs - District	125.00
6/1/2021	327620 Southeast Kansas Education	15-1000-560-00-0	Tuition	4112.50
6/1/2021	327621 AMERICAN EAGLE INC	06-1000-610-01-1	Teaching Supplies HS	66.99
6/1/2021	327622 TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-07-0	Repairs & Maintenance-SAC	1435.00
6/1/2021	327623 THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	157.50

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6/1/2021	327623 THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	157.50
6/1/2021	327623 THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	157.50
6/1/2021	327624 TOPEKA LANDSCAPE, INC	08-2600-430-01-0	Repairs & Maintenance-HS	650.00
6/1/2021	327625 TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	430.24
6/1/2021	327626 Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	28.00
6/1/2021	327626 Usd 434 Petty Cash	06-2500-440-00-0	Rentals/Leases	25.00
6/1/2021	327626 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	46.90
6/1/2021	327626 Usd 434 Petty Cash	08-1000-659-11-0	Technology Supplies	23.00
6/1/2021	327626 Usd 434 Petty Cash	08-1000-735-11-0	Technology Software	0.40
6/1/2021	327626 Usd 434 Petty Cash	47-2200-700-00-0	Other	525.00
6/1/2021	327627 United States Postal Service	06-2400-531-01-0	Postage HS	750.00
6/1/2021	327627 United States Postal Service	06-2400-531-03-0	Postage CAC	500.00
6/1/2021	327627 United States Postal Service	06-2400-531-05-0	Postage OAC	300.00
6/1/2021	327627 United States Postal Service	06-2400-531-07-0	Postage SAC	200.00
6/1/2021	327627 United States Postal Service	06-2500-531-00-0	Postage DAC	1000.00
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	10.65
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	13.50
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	21.00
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	31.50
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	92.20
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	95.00
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	184.40
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	301.80
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	648.24
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	766.16
6/1/2021	327628 VERITIV OPERATING COMPANY	08-1000-614-00-0	Paper	3363.38
6/1/2021	327628 VERITIV OPERATING COMPANY	11-1000-650-01-0	Supplies-PK	25.20
6/1/2021	327628 VERITIV OPERATING COMPANY	11-1000-650-01-0	Supplies-PK	210.36
6/1/2021	327628 VERITIV OPERATING COMPANY	30-1000-590-00-1	Other Expenses-PK	37.80
6/1/2021	327628 VERITIV OPERATING COMPANY	30-1000-590-00-1	Other Expenses-PK	315.52
6/1/2021	327629 West Music	06-1000-610-05-1	Teaching Supplies OAC	40.30
6/1/2021	327629 West Music	06-1000-610-05-1	Teaching Supplies OAC	74.25
6/1/2021	327630 WICHITA STATE UNIVERSITY	06-2100-680-15-0	Health Ed. Expenses	600.00
6/1/2021	327631 YELLOW DOG NETWORKS	16-1000-700-00-0	Property (equip & Furniture)	14436.00
				475730.76