

Check Journal

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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
6/6/2022	329028	AT&T Mobility	06-2500-532-00-0	Phone DAC	157.73
6/6/2022	329029	LORLE BOLT	26-1000-330-00-0	Registration and Travel Fees	376.66
6/6/2022	329030	CenturyLink	08-1000-539-11-0	Internet Services	3061.22
6/6/2022	329031	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1830.44
6/6/2022	329032	City Of Overbrook	08-2600-411-00-0	Water/Sewer	600.18
6/6/2022	329032	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
6/6/2022	329033	City Of Scranton	08-2600-411-00-0	Water/Sewer	286.72
6/6/2022	329033	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
6/6/2022	329033	City Of Scranton	08-2600-622-00-0	Electricity	1655.47
6/6/2022	329034	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3607.50
6/6/2022	329035	JODI TESTA	26-1000-330-00-0	Registration and Travel Fees	376.66
6/6/2022	329036	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	116.73
6/6/2022	329037	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
6/6/2022	329038	Rural Water District #5	08-2600-411-00-0	Water/Sewer	3755.00
6/6/2022	329039	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	562.26
6/6/2022	329039	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	180.76
6/6/2022	329039	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	270.98
6/6/2022	329040	EVERGY	08-2600-622-00-0	Electricity	13678.67
6/9/2022	329098	FIRST SECURITY BANK	16-2200-350-11-9	Tech Serv Lease Pmt Begin 2021	96214.44
6/9/2022	329099	LAURIE BROS CONCRETE	16-1000-700-00-0	Property (equip & Furniture)	33673.20
6/15/2022	329107	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	858.41
6/15/2022	329107	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	900.00
6/15/2022	329107	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	19.61
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	50.00
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	99.96
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	400.00
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	624.85
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	1866.27
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-700-01-0	Equipment & Furniture - HS	899.98
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	116.00
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	285.94
6/15/2022	329107	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	1754.50
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	29.33
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	31.55
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	86.30
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	98.20
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	420.70
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2600-430-03-0	Repairs & Maintenance-CAC	118.33
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2710-513-01-0	Sports/Activities Trans. HS	25.15
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	19.11
6/15/2022	329107	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	242.00
6/15/2022	329107	Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	47.50
6/15/2022	329107	Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	1310.71
6/15/2022	329107	Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	2477.94
6/15/2022	329107	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	228.48
6/15/2022	329107	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	1269.71
6/15/2022	329108	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	594.69

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6/15/2022	329109 MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	162.42
6/15/2022	329109 MIDTOWN MARKET	11-1000-650-01-0	Supplies-PK	39.19
6/15/2022	329109 MIDTOWN MARKET	30-1000-590-00-1	Other Expenses-PK	58.77
6/15/2022	329110 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	95.08
6/15/2022	329110 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	33452.29
6/15/2022	329110 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	142.60
6/15/2022	329111 Schendel Pest Services	08-2600-425-00-0	Extermination Services	338.29
6/15/2022	329112 WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	621.96
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	06-2400-610-07-0	Office Supplies SAC	-2.58
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	99.90
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-14.02
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	113.61
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	205.51
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-49.09
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	4.00
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	436.08
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-21.57
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-3.48
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	11-1000-650-01-0	Supplies-PK	30.00
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	296.58
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	-0.74
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	30-1000-590-00-1	Other Expenses-PK	45.00
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-74.48
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	967.73
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-26.58
6/16/2022	329113 CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	316.98
6/27/2022	329115 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
6/27/2022	329115 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
6/30/2022	329116 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	1919.24
6/30/2022	329116 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	573.29
7/6/2022	329128 PIONEER LEAGUE	58-2200-300-01-0	Registration Fees HS	2000.00
7/6/2022	329129 PIONEER LEAGUE	58-2200-300-03-0	Registration Fees CAC	1000.00
7/6/2022	329130 MIDWEST MINI BARNES & GAZEBOS	16-X000-000-00-0	Last Year Encumber	4856.50
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	2.88
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	11.30
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	12.08
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	29.05
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	57.30
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	81.32
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	81.55
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	93.35
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	97.20
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	118.84
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	130.42
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	133.21
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	156.62
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	169.90
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	177.91

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7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	180.81
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	190.43
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	196.25
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	196.83
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.63
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	201.95
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	241.22
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	319.26
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	514.31
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	558.21
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	1118.83
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	4873.96
7/6/2022	329131 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	4885.62
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	3.68
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	4.76
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	6.06
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	8.04
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	63.28
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	69.70
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	75.90
7/6/2022	329131 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	914.03
7/6/2022	329131 SCHOOL SPECIALTY, LLC	16-X000-000-00-0	Last Year Encumber	5669.44
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	5.52
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	7.13
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	9.08
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	12.06
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	94.92
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	104.54
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	113.85
7/6/2022	329131 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	1371.03
7/6/2022	329132 95 PERCENT GROUP INC.	26-1000-330-00-0	Registration and Travel Fees	550.00
7/6/2022	329132 95 PERCENT GROUP INC.	26-1000-330-00-0	Registration and Travel Fees	550.00
7/6/2022	329133 AGILE SPORTS TECHNOLOGIES	56-1000-680-01-0	HS Activity Fees	3246.00
7/6/2022	329134 ASHLEY MICHAELIS	56-1000-680-03-0	CAC Activity Fees	322.62
7/6/2022	329135 BARRINGTON INSTALLATION LLC	16-X000-000-00-0	Last Year Encumber	4959.00
7/6/2022	329136 Carolina Biological Supply Co. Inc.	06-X000-000-00-0	Prior Year Encumber	360.52
7/6/2022	329137 CLA-MAR, INC.	16-1000-700-00-0	Property (equip & Furniture)	5518.71
7/6/2022	329138 CLIA LABORATORY PROGRAM	06-2100-680-15-0	Health Ed. Expenses	180.00
7/6/2022	329139 CONKLIN PLUMBING	08-2600-430-07-0	Repairs & Maintenance-SAC	467.49
7/6/2022	329139 CONKLIN PLUMBING	08-X000-000-00-0	Last Year Encumber Account	590.04
7/6/2022	329139 CONKLIN PLUMBING	08-X000-000-00-0	Last Year Encumber Account	2450.00
7/6/2022	329140 DKJ INC	08-X000-000-00-0	Last Year Encumber Account	15974.32
7/6/2022	329141 DOWN HOME AUTO & REPAIR	08-2600-430-00-0	Repairs & Maintenance-DAC	101.98
7/6/2022	329141 DOWN HOME AUTO & REPAIR	08-2600-430-00-0	Repairs & Maintenance-DAC	120.98
7/6/2022	329141 DOWN HOME AUTO & REPAIR	08-2600-430-00-0	Repairs & Maintenance-DAC	181.77
7/6/2022	329141 DOWN HOME AUTO & REPAIR	30-2650-521-00-0	Vehicle Maintenance/Inspection	53.49
7/6/2022	329141 DOWN HOME AUTO & REPAIR	30-2650-521-00-0	Vehicle Maintenance/Inspection	65.99
7/6/2022	329142 FILAMENT ESSENTIAL SERVICES	08-1000-735-11-0	Technology Software	4200.00

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7/6/2022	329143 FOUR STATE MAINTENANCE SUPPLY	08-2600-610-21-0	Maintenance Supplies - HS	317.14
7/6/2022	329143 FOUR STATE MAINTENANCE SUPPLY	08-2600-610-27-0	Maintenance Supplies - SAC	46.00
7/6/2022	329143 FOUR STATE MAINTENANCE SUPPLY	08-2600-610-27-0	Maintenance Supplies - SAC	193.80
7/6/2022	329143 FOUR STATE MAINTENANCE SUPPLY	08-2600-610-27-0	Maintenance Supplies - SAC	428.92
7/6/2022	329144 GLOBAL EQUIPMENT COMPANY	08-X000-000-00-0	Last Year Encumber Account	33.99
7/6/2022	329145 Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3492.50
7/6/2022	329146 GO-BOX	08-1000-734-11-0	Technology Hardware	4.05
7/6/2022	329146 GO-BOX	08-X000-000-00-0	Last Year Encumber Account	1365.64
7/6/2022	329147 E3 DIAGNOSTICS, INC.	30-1000-700-00-0	Equipment For Classroom	540.00
7/6/2022	329148 GREENTOUCH LAWN & TREE	08-2600-430-00-0	Repairs & Maintenance-DAC	3275.00
7/6/2022	329149 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	95.00
7/6/2022	329150 KANSAS STATE PUPIL TRANSPORTATION ASSOC	08-X000-000-00-0	Last Year Encumber Account	100.00
7/6/2022	329151 MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	1365.00
7/6/2022	329152 MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	31445.06
7/6/2022	329153 MIDWEST TECHNOLOGY PRODUCTS	06-X000-000-00-0	Prior Year Encumber	332.22
7/6/2022	329154 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	643.39
7/6/2022	329154 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	835.99
7/6/2022	329155 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
7/6/2022	329156 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	21.50
7/6/2022	329157 CHEMCO INDUSTRIES, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	2489.51
7/6/2022	329157 CHEMCO INDUSTRIES, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	104.94
7/6/2022	329158 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3925.00
7/6/2022	329159 NEXT GENERATION RECREATION	08-X000-000-00-0	Last Year Encumber Account	1002.44
7/6/2022	329160 OSAGE COUNTY SHERIFF'S OFFICE	16-1000-700-00-0	Property (equip & Furniture)	59320.50
7/6/2022	329161 OSAGE COUNTY HERALD	06-X000-000-00-0	Prior Year Encumber	43.25
7/6/2022	329162 PATRICK OSBORNE	16-1000-700-00-0	Property (equip & Furniture)	1250.00
7/6/2022	329163 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	6.51
7/6/2022	329164 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	38.71
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	454.44
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	790.23
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	859.54
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	278.36
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	663.40
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	474.90
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	740.78
7/6/2022	329165 PUR-O-ZONE, INC.	08-2600-700-27-0	Maint Equipment (SAC)	490.00
7/6/2022	329166 Quill LLC	06-1000-610-03-1	Teaching Supplies CAC	1.80
7/6/2022	329166 Quill LLC	06-X000-000-00-0	Prior Year Encumber	191.61
7/6/2022	329166 Quill LLC	06-X000-000-00-0	Prior Year Encumber	413.80
7/6/2022	329166 Quill LLC	08-X000-000-00-0	Last Year Encumber Account	1152.51
7/6/2022	329166 Quill LLC	08-X000-000-00-0	Last Year Encumber Account	1399.60
7/6/2022	329166 Quill LLC	08-X000-000-00-0	Last Year Encumber Account	1399.60
7/6/2022	329167 ROGUE FITNESS	16-X000-000-00-0	Last Year Encumber	18293.44
7/6/2022	329168 RUSH TRUCK CENTER, TOPEKA	08-2730-610-31-0	Bus Maintenance Supplies	979.28
7/6/2022	329169 SAMCO, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	18000.00
7/6/2022	329170 SCHINDLER ELEVATOR CORPORATION	08-X000-000-00-0	Last Year Encumber Account	917.38
7/6/2022	329170 SCHINDLER ELEVATOR CORPORATION	08-X000-000-00-0	Last Year Encumber Account	1053.83
7/6/2022	329171 SCHOOL HEALTH CORP	06-X000-000-00-0	Prior Year Encumber	425.89

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7/6/2022	329172 SCHOLASTIC INC.	57-X000-000-00-0	Last Year Encumber	17.90
7/6/2022	329172 SCHOLASTIC INC.	57-X000-000-00-0	Last Year Encumber	198.96
7/6/2022	329173 SEESAW LEARNING, INC.	06-1000-610-03-1	Teaching Supplies CAC	1275.00
7/6/2022	329173 SEESAW LEARNING, INC.	06-1000-610-05-1	Teaching Supplies OAC	1275.00
7/6/2022	329174 Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	1753.73
7/6/2022	329174 Sherwin Williams Co	08-X000-000-00-0	Last Year Encumber Account	88.29
7/6/2022	329174 Sherwin Williams Co	08-X000-000-00-0	Last Year Encumber Account	676.05
7/6/2022	329174 Sherwin Williams Co	08-X000-000-00-0	Last Year Encumber Account	740.27
7/6/2022	329174 Sherwin Williams Co	16-X000-000-00-0	Last Year Encumber	499.14
7/6/2022	329175 Southeast Kansas Education	08-2300-341-00-0	Accounting/Auditing Services	3985.00
7/6/2022	329175 Southeast Kansas Education	15-X000-000-00-0	Last Year Encumber	1050.00
7/6/2022	329176 SPORTS IN KANSAS, LLC	08-1000-680-01-0	Sports/Activities HS	600.00
7/6/2022	329176 SPORTS IN KANSAS, LLC	08-1000-680-03-0	Sports/Activities CAC	600.00
7/6/2022	329177 TIFFANY BURGET	08-2600-430-03-0	Repairs & Maintenance-CAC	526.92
7/6/2022	329178 TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	75.00
7/6/2022	329179 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	20.00
7/6/2022	329179 Usd 434 Petty Cash	08-2600-430-00-0	Repairs & Maintenance-DAC	140.00
7/6/2022	329179 Usd 434 Petty Cash	08-2730-430-00-0	Bus Repairs & Maintenance	10.63
7/6/2022	329179 Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	50.63
				469302.88