

## Check Journal

7/7/22-8/4/22

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
7/7/2022	329180	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	215979.00
7/7/2022	329181	Three Lakes Educational Coop	30-1000-565-00-0	Payment to Three Lakes-Flowthrough	75638.34
7/7/2022	329183	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
7/7/2022	329184	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1461.61
7/7/2022	329185	CenturyLink	08-1000-539-11-0	Internet Services	3061.22
7/7/2022	329186	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1007.15
7/7/2022	329187	City Of Overbrook	08-2600-411-00-0	Water/Sewer	310.87
7/7/2022	329187	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
7/7/2022	329188	City Of Scranton	08-2600-411-00-0	Water/Sewer	206.16
7/7/2022	329188	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
7/7/2022	329188	City Of Scranton	08-2600-622-00-0	Electricity	2230.51
7/7/2022	329189	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	594.69
7/7/2022	329190	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	51.05
7/7/2022	329191	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
7/7/2022	329192	Rural Water District #5	08-2600-411-00-0	Water/Sewer	925.00
7/7/2022	329193	EVERGY	08-2600-622-00-0	Electricity	16048.87
7/18/2022	329203	BETHANY PETTY	58-2200-300-03-0	Registration Fees CAC	50.00
7/18/2022	329204	LAURIE BROS CONCRETE	16-1000-700-00-0	Property (equip & Furniture)	1300.00
7/18/2022	329204	LAURIE BROS CONCRETE	16-X000-000-00-0	Last Year Encumber	11224.40
7/18/2022	329205	Lowe's Companies, Inc.	06-X000-000-00-0	Prior Year Encumber	94.92
7/18/2022	329205	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	-50.77
7/18/2022	329205	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	272.67
7/18/2022	329205	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	2001.45
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	77.20
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	180.95
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	187.76
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	198.94
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	248.73
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	283.10
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	337.74
7/18/2022	329205	Lowe's Companies, Inc.	08-X000-000-00-0	Last Year Encumber Account	566.16
7/18/2022	329205	Lowe's Companies, Inc.	16-1000-700-00-0	Property (equip & Furniture)	1933.44
7/18/2022	329206	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
7/18/2022	329206	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	7333.39
7/18/2022	329207	OSAGE COUNTY WEED DEPARTMENT	08-X000-000-00-0	Last Year Encumber Account	240.00
7/18/2022	329208	Schendel Pest Services	08-2600-425-00-0	Extermination Services	544.78
7/18/2022	329209	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	289.68
7/20/2022	329210	SARA SCHWERDTFEGER	26-2500-330-00-0	Consultant Fees & Honorariums	700.00
7/26/2022	329211	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	-4.51
7/26/2022	329211	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-13.29

## Check Journal

7/7/22-8/4/22

7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-5.76
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	-16.41
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	274.08
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	11-1000-650-01-0	Supplies-PK	-1.40
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	-12.95
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	830.53
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	30-1000-590-00-1	Other Expenses-PK	-2.10
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-53.15
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	958.88
7/26/2022	329211 CASEY'S BUSINESS MASTERCARD	34-2710-513-00-0	Voc Ed Transportation	-16.67
7/26/2022	329212 Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Encumber	385.00
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	-624.85
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	60.20
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-700-03-0	Equipment & Furniture - CAC	327.38
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	5.00
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	5.00
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	17.99
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	108.49
7/26/2022	329212 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	116.00
7/26/2022	329212 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	39.68
7/26/2022	329212 Commerce Bank - Commercial Cards	08-2200-350-11-0	Tech Prof Dev/Consulting	584.76
7/26/2022	329212 Commerce Bank - Commercial Cards	08-2710-513-01-0	Sports/Activities Trans. HS	18.20
7/26/2022	329212 Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	78.40
7/26/2022	329212 Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	2654.64
7/26/2022	329212 Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	3406.88
7/26/2022	329212 Commerce Bank - Commercial Cards	18-2650-400-00-0	Rental Of Vehicles HS	3237.72
7/26/2022	329212 Commerce Bank - Commercial Cards	18-X000-000-00-0	Last Year Encumber	1293.00
7/26/2022	329212 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	-21.60
7/26/2022	329212 Commerce Bank - Commercial Cards	58-2200-300-00-0	Registration Fees DAC	-173.28
7/26/2022	329212 Commerce Bank - Commercial Cards	58-2200-300-00-0	Registration Fees DAC	437.19
7/26/2022	329213 OFFICE OF THE STATE TREASURER	62-5100-830-00-0	Interest Payment	25098.75
7/26/2022	329213 OFFICE OF THE STATE TREASURER	62-5100-910-00-0	Principal Payments Bond & Int	330000.00
7/26/2022	329214 Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	368.96
7/28/2022	329215 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	2941.19
8/1/2022	329216 HYVEE	26-1000-330-00-0	Registration and Travel Fees	660.00
8/1/2022	329217 PANERA BREAD	26-1000-330-00-0	Registration and Travel Fees	140.32
8/1/2022	329218 T's SWEET STOP AND DELI	26-1000-330-00-0	Registration and Travel Fees	77.96
8/4/2022	329219 ALL COPY PRODUCTS, INC.	06-2500-610-00-0	Office Supplies (DAC)	222.95
8/4/2022	329220 Arbor Scientific	06-1000-610-01-1	Teaching Supplies HS	64.45
8/4/2022	329221 BORDER STATES INDUSTRIES, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	885.26
8/4/2022	329222 THE MATH LEARNING CENTER	56-X000-000-00-0	Last Year Encumber	1800.00

## Check Journal

7/7/22-8/4/22

8/4/2022	329223 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	3661.91
8/4/2022	329224 Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	36.67
8/4/2022	329225 DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	3629.73
8/4/2022	329226 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	19800.00
8/4/2022	329226 CDW Government, Inc.	08-X000-000-00-0	Last Year Encumber Account	156594.00
8/4/2022	329227 CLA-MAR, INC.	16-1000-700-00-0	Property (equip & Furniture)	7.06
8/4/2022	329227 CLA-MAR, INC.	16-1000-700-00-0	Property (equip & Furniture)	48.71
8/4/2022	329227 CLA-MAR, INC.	16-1000-700-00-0	Property (equip & Furniture)	5472.44
8/4/2022	329228 Decker INC.	06-1000-610-05-1	Teaching Supplies OAC	169.50
8/4/2022	329228 Decker INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	282.80
8/4/2022	329228 Decker INC.	08-2600-610-23-0	Maintenance Supplies - CAC	298.04
8/4/2022	329229 DENTON KAHLER	06-2300-680-00-0	BOE Misc. Expenses	4732.00
8/4/2022	329230 DOWN HOME AUTO & REPAIR	08-2730-430-00-0	Bus Repairs & Maintenance	240.00
8/4/2022	329231 EMC INSURANCE COMPANIES	08-2600-270-00-0	Workers Compensation Insurance	1000.00
8/4/2022	329232 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	434.01
8/4/2022	329232 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	500.00
8/4/2022	329233 ENVIROTEK, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	4686.00
8/4/2022	329234 FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	30.00
8/4/2022	329234 FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	46.11
8/4/2022	329234 FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	469.15
8/4/2022	329235 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	138.00
8/4/2022	329235 FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	215.14
8/4/2022	329236 FRAKES, INC	08-2600-430-07-0	Repairs & Maintenance-SAC	732.00
8/4/2022	329237 Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3180.00
8/4/2022	329238 Greenbush Southeast Ks Ed. Service Center	08-X000-000-00-0	Last Year Encumber Account	111.70
8/4/2022	329238 Greenbush Southeast Ks Ed. Service Center	08-X000-000-00-0	Last Year Encumber Account	291.04
8/4/2022	329239 G.T. QUALITY FINISH	16-X000-000-00-0	Last Year Encumber	7050.00
8/4/2022	329240 RGE LLC, RALPH E GUFFEY	16-X000-000-00-0	Last Year Encumber	11250.00
8/4/2022	329241 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	175.50
8/4/2022	329241 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	176.48
8/4/2022	329241 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	351.84
8/4/2022	329242 K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	1140.00
8/4/2022	329243 KANSAS POWERSCHOOL USERS GROUP	26-1000-330-00-0	Registration and Travel Fees	50.00
8/4/2022	329244 Kendall/hunt Publishing Co.	56-1000-644-00-0	Textbooks	2212.79
8/4/2022	329245 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	95.00
8/4/2022	329246 Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	1617.95
8/4/2022	329246 Kansas High School Act. Association	56-1000-680-03-0	CAC Activity Fees	685.10
8/4/2022	329247 Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	1990.97
8/4/2022	329247 Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	14230.00
8/4/2022	329247 Manning Music, Inc.	06-1000-610-03-1	Teaching Supplies CAC	1990.97
8/4/2022	329247 Manning Music, Inc.	06-1000-610-03-1	Teaching Supplies CAC	9635.00

## Check Journal

7/7/22-8/4/22

8/4/2022	329248	McCain Plumbing	16-1000-700-00-0	Property (equip & Furniture)	515.00
8/4/2022	329248	McCain Plumbing	16-X000-000-00-0	Last Year Encumber	6240.00
8/4/2022	329249	Mcelroy's Inc	08-2600-430-01-0	Repairs & Maintenance-HS	1402.26
8/4/2022	329249	Mcelroy's Inc	08-2600-430-07-0	Repairs & Maintenance-SAC	281.38
8/4/2022	329250	Midwest Bus Sales, Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	480.74
8/4/2022	329250	Midwest Bus Sales, Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	671.80
8/4/2022	329250	Midwest Bus Sales, Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	1004.47
8/4/2022	329250	Midwest Bus Sales, Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	3595.97
8/4/2022	329250	Midwest Bus Sales, Inc.	08-2730-610-31-0	Bus Maintenance Supplies	108.66
8/4/2022	329251	MOHAWK USA, LLC	08-X000-000-00-0	Last Year Encumber Account	19403.56
8/4/2022	329252	MSEC Financial Services	08-2500-440-00-0	Rentals/Leases	164.00
8/4/2022	329253	Music Sales Digital Services, LLC	08-1000-735-11-1	Technology Software HS	894.40
8/4/2022	329254	MTI Enterprises Inc.	08-1000-680-01-0	Sports/Activities HS	46.88
8/4/2022	329255	National Inventors Hall of Fame, Inc.	56-X000-000-00-0	Last Year Encumber	2500.00
8/4/2022	329256	National Screening Bureau	06-2300-680-00-0	BOE Misc. Expenses	76.00
8/4/2022	329257	Chemco Industries, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	270.00
8/4/2022	329258	Network Computing Solutions, LLC	08-1000-734-11-0	Technology Hardware	3866.40
8/4/2022	329258	Network Computing Solutions, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	3925.00
8/4/2022	329259	Nelson, James	08-1000-432-11-0	Technology Repairs - District	1224.50
8/4/2022	329259	Nelson, James	08-1000-432-11-0	Technology Repairs - District	2991.50
8/4/2022	329260	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	58.00
8/4/2022	329261	Osage County Sheriff's Office	08-2600-300-00-0	Security Services	45000.00
8/4/2022	329262	Osage County Herald	06-2200-680-01-0	Misc. Library Supplies HS	36.00
8/4/2022	329262	Osage County Herald	06-2500-540-00-0	District Office Advertisements	49.50
8/4/2022	329263	Overbrook Auto Parts	08-2730-610-31-0	Bus Maintenance Supplies	384.64
8/4/2022	329264	Pasco Scientific	06-1000-610-01-1	Teaching Supplies HS	1273.00
8/4/2022	329265	EMC Insurance Companies	08-1000-270-00-0	Workmens Comp	79228.00
8/4/2022	329265	EMC Insurance Companies	08-2600-522-00-0	Liability Insurance	16664.00
8/4/2022	329265	EMC Insurance Companies	08-2600-523-00-0	Property Insurance	96197.00
8/4/2022	329265	EMC Insurance Companies	08-2710-524-00-0	Bus Auto Insurance	15300.50
8/4/2022	329265	EMC Insurance Companies	18-2650-520-00-0	Auto Insurance HS	140.00
8/4/2022	329265	EMC Insurance Companies	30-2710-520-00-0	Vehicle Insurance	6249.50
8/4/2022	329266	Pioneer Manufacturing Company	08-2600-610-21-0	Maintenance Supplies - HS	1492.50
8/4/2022	329266	Pioneer Manufacturing Company	08-2600-610-23-0	Maintenance Supplies - CAC	1492.50
8/4/2022	329267	Linde Gas & Equipment Inc.	08-2730-610-31-0	Bus Maintenance Supplies	38.07
8/4/2022	329268	Pur-O-Zone, Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	110.44
8/4/2022	329268	Pur-O-Zone, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	178.20
8/4/2022	329268	Pur-O-Zone, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	868.37
8/4/2022	329268	Pur-O-Zone, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	1389.74
8/4/2022	329268	Pur-O-Zone, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	8.75
8/4/2022	329268	Pur-O-Zone, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	256.22

## Check Journal

7/7/22-8/4/22

8/4/2022	329268 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	202.21
8/4/2022	329268 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	498.32
8/4/2022	329269 Quill LLC	08-1000-700-01-0	Equipment & Furniture - HS	534.84
8/4/2022	329269 Quill LLC	08-2730-610-31-0	Bus Maintenance Supplies	554.99
8/4/2022	329270 Really Good Stuff, LLC	06-1000-610-01-1	Teaching Supplies HS	6.95
8/4/2022	329270 Really Good Stuff, LLC	06-1000-610-05-1	Teaching Supplies OAC	168.48
8/4/2022	329270 Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Encumber	38.28
8/4/2022	329270 Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Encumber	1121.75
8/4/2022	329270 Really Good Stuff, LLC	11-X000-000-00-0	Last Year Encumber	13.66
8/4/2022	329270 Really Good Stuff, LLC	30-X000-000-00-0	Last Year Encumber	20.49
8/4/2022	329271 RESTAURANT REPAIR LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	1015.00
8/4/2022	329272 SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	655.48
8/4/2022	329273 SARA SCHWERDTFEGER	26-1000-330-00-0	Registration and Travel Fees	62.72
8/4/2022	329274 SCHINDLER ELEVATOR CORPORATION	08-2600-700-21-0	Maint Equipment (HS)	604.64
8/4/2022	329275 SCHOLASTIC INC.	06-1000-610-01-1	Teaching Supplies HS	14.99
8/4/2022	329275 SCHOLASTIC INC.	06-X000-000-00-0	Prior Year Encumber	149.85
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-1000-610-01-1	Teaching Supplies HS	475.86
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	7.26
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	11.95
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	32.04
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	42.31
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	81.89
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	162.46
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	190.68
8/4/2022	329276 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	1027.91
8/4/2022	329276 SCHOOL SPECIALTY, LLC	08-1000-614-00-0	Paper	196.15
8/4/2022	329276 SCHOOL SPECIALTY, LLC	08-X000-000-00-0	Last Year Encumber Account	327.94
8/4/2022	329276 SCHOOL SPECIALTY, LLC	08-X000-000-00-0	Last Year Encumber Account	641.20
8/4/2022	329276 SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	22.34
8/4/2022	329276 SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	33.51
8/4/2022	329277 SHARPS COMPLIANCE, INC.	08-2500-346-00-0	Medical Services	560.00
8/4/2022	329278 Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	101.68
8/4/2022	329278 Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	117.38
8/4/2022	329278 Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	354.76
8/4/2022	329278 Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	416.63
8/4/2022	329278 Sherwin Williams Co	08-2600-700-23-0	Maint Equipment (CAC)	57.09
8/4/2022	329279 KIMBERLY A STAHEL	06-2300-680-00-0	BOE Misc. Expenses	1197.00
8/4/2022	329280 WARREN D. SMITH	16-1000-700-00-0	Property (equip & Furniture)	5779.80
8/4/2022	329281 SOUND PRODUCTS INC.	08-2200-350-11-0	Tech Prof Dev/Consulting	405.00
8/4/2022	329282 TECH ELECTRONICS OF KANSAS, LLC	08-2600-300-00-0	Security Services	2545.00
8/4/2022	329282 TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	255.00

## Check Journal

7/7/22-8/4/22

8/4/2022	329283	TERRY L BURNETT	16-1000-700-00-0	Property (equip & Furniture)	1930.00
8/4/2022	329284	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	3780.00
8/4/2022	329285	TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	412.50
8/4/2022	329285	TORGESON ELECTRIC CO.	08-2600-430-07-0	Repairs & Maintenance-SAC	810.99
8/4/2022	329285	TORGESON ELECTRIC CO.	08-2600-700-21-0	Maint Equipment (HS)	329.57
8/4/2022	329286	TRANSFINDER CORPORATION	08-1000-735-11-0	Technology Software	6550.00
8/4/2022	329287	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	404.51
8/4/2022	329288	Westside Stamp & Awards, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	225.00
8/4/2022	329288	Westside Stamp & Awards, Inc.	08-2600-700-23-0	Maint Equipment (CAC)	37.00
8/4/2022	329289	Wolverine Sports	06-1000-610-03-1	Teaching Supplies CAC	323.75
8/4/2022	329290	NICOLE ANN STEWART	08-2600-430-03-0	Repairs & Maintenance-CAC	250.00
8/4/2022	329290	NICOLE ANN STEWART	08-2600-430-05-0	Repairs & Maintenance-OAC	562.00
8/4/2022	329290	NICOLE ANN STEWART	08-2600-430-07-0	Repairs & Maintenance-SAC	500.00
8/4/2022	329291	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	67.50
					1337613.42

0.00