

## Check Journal

06/7/23-07/05/23

Check Date	Check Number	Vendor Name	Account Number (det	Account Description (deta	Pay Amount (detail)
6/7/2023	330370	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
6/7/2023	330371	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2041.05
6/7/2023	330372	City Of Carbondale	08-2600-411-00-0	Water/Sewer	376.90
6/7/2023	330373	City Of Overbrook	08-2600-411-00-0	Water/Sewer	878.56
6/7/2023	330373	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
6/7/2023	330374	City Of Scranton	08-2600-411-00-0	Water/Sewer	248.86
6/7/2023	330374	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
6/7/2023	330374	City Of Scranton	08-2600-622-00-0	Electricity	1437.46
6/7/2023	330375	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	4340.00
6/7/2023	330376	DS SERVICES OF AMERICA, INC	06-2500-610-00-0	Office Supplies (DAC)	63.83
6/7/2023	330377	Lowe's Companies, Inc.	06-2500-610-00-1	District Misc.	25.64
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	47.77
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	72.43
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	118.68
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	134.74
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	579.17
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	87.00
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	114.16
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	312.20
6/7/2023	330377	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	220.00
6/7/2023	330378	MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	216.27
6/7/2023	330379	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
6/7/2023	330380	Rural Water District #5	08-2600-411-00-0	Water/Sewer	1215.00
6/7/2023	330381	Sam's Club Direct	06-2400-610-07-0	Office Supplies SAC	23.96
6/7/2023	330381	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	13.96
6/7/2023	330381	Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	75.83
6/7/2023	330381	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	91.55
6/7/2023	330381	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	137.25
6/7/2023	330382	Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	143.55
6/7/2023	330382	Sherwin Williams Co	08-2600-610-23-0	Maintenance Supplies - CAC	775.18
6/7/2023	330382	Sherwin Williams Co	08-2600-610-27-0	Maintenance Supplies - SAC	100.00
6/7/2023	330382	Sherwin Williams Co	08-2600-610-27-0	Maintenance Supplies - SAC	619.74
6/7/2023	330383	EVERGY	08-2600-622-00-0	Electricity	12998.19
6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	217.58
6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-6.30

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6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	55.24
6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	150.86
6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	26-1000-330-00-0	Registration and Travel Fees	-4.26
6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-26.25
6/8/2023	330385	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	196.57
6/8/2023	330386	FIRST SECURITY BANK	16-2200-350-11-9	Tech Serv Lease Pmt Begin	96214.44
6/8/2023	330387	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
6/14/2023	330392	Commerce Bank - Commercial Cards	06-2400-610-05-0	Office Supplies OAC	192.74
6/14/2023	330392	Commerce Bank - Commercial Cards	06-2500-580-00-0	District Office Travel	573.60
6/14/2023	330392	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	103.33
6/14/2023	330392	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	138.85
6/14/2023	330392	Commerce Bank - Commercial Cards	07-2100-680-15-0	KDHE Grant Health Ed. Exp	345.40
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	47.50
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	107.99
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	165.96
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	595.00
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	11.20
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	43.90
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	561.42
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	1141.50
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	263.23
6/14/2023	330392	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	1853.50
6/14/2023	330392	Commerce Bank - Commercial Cards	08-2500-300-00-0	Other Professional Services	307.47
6/14/2023	330392	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	251.38
6/14/2023	330392	Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	107.46
6/14/2023	330392	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	25.00
6/14/2023	330392	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	167.00
6/14/2023	330392	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	6.00
6/14/2023	330392	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	3480.68
6/14/2023	330392	Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	441.76
6/14/2023	330392	Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	4120.27
6/14/2023	330393	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	574.98
6/14/2023	330394	MERCURY BROADBAND	08-1000-539-11-0	Internet Services	9209.90
6/14/2023	330395	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	421.74
6/26/2023	330400	Davis Fence Co. Inc.	16-1000-700-00-0	Property (equip & Furniture)	1720.00
6/28/2023	330401	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	1443.58

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6/28/2023	330401	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	431.20
6/28/2023	330402	Schendel Pest Services	08-2600-425-00-0	Extermination Services	519.00
7/5/2023	330415	ATLAS BUILDING MAINTENANCE, INC	08-2600-610-27-0	Maintenance Supplies - SAC	444.10
7/5/2023	330416	BLUE CARDINAL CHEMICAL, LLC	08-2600-610-21-0	Maintenance Supplies - HS	1125.00
7/5/2023	330417	BorderLan Security	08-1000-539-11-0	Internet Services	8293.50
7/5/2023	330417	BorderLan Security	08-1000-735-11-0	Technology Software	7808.36
7/5/2023	330418	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	21195.29
7/5/2023	330419	CLA-MAR, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	125.94
7/5/2023	330420	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	127.50
7/5/2023	330420	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	444.74
7/5/2023	330421	Decker INC. School Fix	16-X000-000-00-0	Last Year Encumber	3476.44
7/5/2023	330422	Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	10.95
7/5/2023	330422	Demco , Inc.	06-X000-000-00-0	Prior Year Encumber	97.63
7/5/2023	330423	EMMA FERNANDEZ	58-2200-300-01-0	Registration Fees HS	340.00
7/5/2023	330424	FRANK RHODES ELECTRIC	16-X000-000-00-0	Last Year Encumber	24325.75
7/5/2023	330425	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	4460.00
7/5/2023	330426	E3 DIAGNOSTICS, INC.	06-X000-000-00-0	Prior Year Encumber	351.75
7/5/2023	330427	RGE LLC, RALPH E GUFFEY	08-2600-430-01-0	Repairs & Maintenance-HS	200.00
7/5/2023	330427	RGE LLC, RALPH E GUFFEY	16-2600-430-00-0	Repairs and Maintenance	19800.00
7/5/2023	330428	Kansas Association Of Sch Bds	08-2300-810-00-0	District Memberships	2750.00
7/5/2023	330428	Kansas Association Of Sch Bds	08-2300-810-00-0	District Memberships	12772.68
7/5/2023	330429	KANSAS DOOR CO	08-2600-430-01-0	Repairs & Maintenance-HS	9850.00
7/5/2023	330430	KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	102.00
7/5/2023	330431	LEVEL DATA INC.	08-X000-000-00-0	Last Year Encumber Accoun	946.80
7/5/2023	330432	LEXIA VOYAGER SOPRIS, INC.	56-1000-644-00-0	Textbooks	274.40
7/5/2023	330432	LEXIA VOYAGER SOPRIS, INC.	56-X000-000-00-0	Last Year Encumber	2744.00
7/5/2023	330433	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	31445.06
7/5/2023	330433	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	192114.00
7/5/2023	330433	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	197622.00
7/5/2023	330434	Midwest Coating, Inc.	16-X000-000-00-0	Last Year Encumber	17835.50
7/5/2023	330435	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	26565.67
7/5/2023	330436	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - Distric	720.00
7/5/2023	330436	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - Distric	2304.00
7/5/2023	330437	OMNI CHEER	08-X000-000-00-0	Last Year Encumber Accoun	211.94
7/5/2023	330438	OPAA! FOOD MANAGEMENT OF KAN	24-3100-500-00-0	Contracted Food Services	11078.68
7/5/2023	330439	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisemen	69.20

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7/5/2023	330440	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	3859.10
7/5/2023	330441	LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	41.10
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	282.42
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	1473.42
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	60.36
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	528.42
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1250.00
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	176.16
7/5/2023	330442	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	625.00
7/5/2023	330443	Really Good Stuff, LLC	06-1000-610-03-1	Teaching Supplies CAC	41.98
7/5/2023	330443	Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Encumber	74.87
7/5/2023	330443	Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Encumber	106.07
7/5/2023	330443	Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Encumber	454.05
7/5/2023	330443	Really Good Stuff, LLC	06-X000-000-00-0	Prior Year Encumber	1111.91
7/5/2023	330443	Really Good Stuff, LLC	11-1000-650-01-0	Supplies-PK	3.58
7/5/2023	330443	Really Good Stuff, LLC	11-X000-000-00-0	Last Year Encumber	22.24
7/5/2023	330443	Really Good Stuff, LLC	30-1000-590-00-1	Other Expenses-PK	5.37
7/5/2023	330443	Really Good Stuff, LLC	30-X000-000-00-0	Last Year Encumber	33.33
7/5/2023	330444	SAMCO, INC.	08-X000-000-00-0	Last Year Encumber Accoun	1038.00
7/5/2023	330444	SAMCO, INC.	08-X000-000-00-0	Last Year Encumber Accoun	2734.96
7/5/2023	330445	SCHOOL NURSE SUPPLY INC	06-X000-000-00-0	Prior Year Encumber	1690.34
7/5/2023	330445	SCHOOL NURSE SUPPLY INC	07-2100-680-15-0	KDHE Grant Health Ed. Exp	406.20
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-2400-610-05-0	Office Supplies OAC	37.01
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	67.76
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	78.04
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	99.05
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	104.62
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	149.75
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	171.16
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	171.25
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	175.73
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	179.97
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	187.50
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	194.61
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	194.81
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	194.90

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7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	196.68
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	196.73
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	197.67
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	197.76
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	198.24
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	198.46
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	198.67
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	198.73
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.05
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.27
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.45
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.49
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.65
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.78
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.93
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	199.95
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	200.17
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	201.24
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	201.27
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	201.99
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	202.29
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	202.49
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	205.28
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	213.01
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	283.76
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	360.30
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	400.74
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	416.13
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	495.47
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	585.81
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	634.69
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	841.11
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	907.26
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	921.42
7/5/2023	330446	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	4611.21
7/5/2023	330446	SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	85.41

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7/5/2023	330446	SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	199.75
7/5/2023	330446	SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	581.61
7/5/2023	330446	SCHOOL SPECIALTY, LLC	16-X000-000-00-0	Last Year Encumber	523.70
7/5/2023	330446	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	102.08
7/5/2023	330446	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	152.57
7/5/2023	330446	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	173.06
7/5/2023	330446	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	872.41
7/5/2023	330447	WARREN D. SMITH	08-2600-430-03-0	Repairs & Maintenance-CAC	1035.00
7/5/2023	330447	WARREN D. SMITH	16-X000-000-00-0	Last Year Encumber	1201.00
7/5/2023	330448	SOUND PRODUCTS INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	185.00
7/5/2023	330449	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	1650.00
7/5/2023	330449	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	2319.00
7/5/2023	330449	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	2450.00
7/5/2023	330449	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	3500.00
7/5/2023	330449	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	4190.00
7/5/2023	330449	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	1900.00
7/5/2023	330450	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	112.50
7/5/2023	330450	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	400.00
7/5/2023	330450	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	500.00
7/5/2023	330451	United School Administrators	08-2300-810-00-0	District Memberships	1455.00
7/5/2023	330451	United School Administrators	08-2300-810-00-0	District Memberships	1925.00
7/5/2023	330452	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	100.00
7/5/2023	330453	AMERICAN 3B SCIENTIFIC, LP	47-1000-610-00-0	Supplies	65.95
7/5/2023	330453	AMERICAN 3B SCIENTIFIC, LP	47-X000-000-00-0	Last Year Encumber	3207.90
7/5/2023	330454	JAMES N. & JOYCE L. COPPOC DBA AI	08-1000-680-01-0	Sports/Activities HS	770.00
					820581.51