

Check Journal

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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
8/1/2023	330527	WILLOWS BEND WEDDING & EVENT VENUE LLC	26-2500-610-09-0	Supplies & Material	775.00
8/2/2023	330528	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
8/2/2023	330529	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2041.05
8/2/2023	330530	City Of Carbondale	08-2600-411-00-0	Water/Sewer	329.75
8/2/2023	330531	City Of Scranton	08-2600-411-00-0	Water/Sewer	146.01
8/2/2023	330531	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
8/2/2023	330531	City Of Scranton	08-2600-622-00-0	Electricity	2246.94
8/2/2023	330532	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	473.69
8/2/2023	330532	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	57.14
8/2/2023	330532	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	138.68
8/2/2023	330532	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	113.03
8/2/2023	330532	Lowe's Companies, Inc.	08-2730-610-31-0	Bus Maintenance Supplies	523.54
8/2/2023	330532	Lowe's Companies, Inc.	16-X000-000-00-0	Last Year Encumber	112.10
8/2/2023	330533	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
8/2/2023	330534	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
8/2/2023	330535	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
8/2/2023	330536	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2875.00
8/2/2023	330537	EVERGY	08-2600-622-00-0	Electricity	15171.14
8/8/2023	330550	JASON'S DELI	58-2200-610-00-0	Inservice Supplies	405.65
8/8/2023	330551	ROCK CREEK CAFE LLC	26-2000-610-00-0	Supplies & Material	377.67
8/8/2023	330552	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	46.93
8/8/2023	330552	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-6.69
8/8/2023	330552	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	169.69
8/8/2023	330552	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	-34.16
8/8/2023	330552	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	135.54
8/8/2023	330553	City Of Overbrook	08-2600-411-00-0	Water/Sewer	253.40
8/8/2023	330553	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
8/8/2023	330554	CLUB FOUR CORNERS	58-2200-610-00-0	Inservice Supplies	320.00
8/8/2023	330555	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3560.00
8/8/2023	330556	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	-683.94
8/8/2023	330556	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	7906.48
8/11/2023	330565	HYVEE	58-2200-500-09-1	Building Inservice	1775.00
8/15/2023	330566	AB PAINTING & MORE LLC	16-X000-000-00-0	Last Year Encumber	15200.00
8/15/2023	330567	AMANDA SCHWINDT	58-2200-610-00-0	Inservice Supplies	190.00
8/15/2023	330568	ASHLEY MILES	58-2200-610-00-0	Inservice Supplies	781.25
8/15/2023	330569	REBECCA E. COLTRANE	58-2200-610-00-0	Inservice Supplies	450.00
8/15/2023	330570	COOK'S NUISANCE WILDLIFE CONTROL	08-2600-430-01-0	Repairs & Maintenance-HS	200.00
8/15/2023	330571	DENTON KAHLER	06-2500-610-00-1	District Misc.	1100.00
8/15/2023	330572	RGE LLC, RALPH E GUFFEY	08-2600-430-07-0	Repairs & Maintenance-SAC	829.50
8/15/2023	330573	DS SERVICES OF AMERICA, INC	06-2500-610-00-0	Office Supplies (DAC)	56.12
8/15/2023	330574	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	481.52
8/15/2023	330575	MERCURY BROADBAND	08-1000-539-11-0	Internet Services	3970.00
8/15/2023	330575	MERCURY BROADBAND	08-1000-539-11-0	Internet Services	5239.90

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8/15/2023	330576	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
8/15/2023	330577	PRO PRINT DIGITAL	06-2500-610-00-1	District Misc.	310.02
8/15/2023	330578	Schendel Pest Services	08-2600-425-00-0	Extermination Services	154.08
8/15/2023	330579	Santa Fe Trail High School	06-2500-610-00-1	District Misc.	1030.29
8/15/2023	330580	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	213.00
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	1323.27
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	948.03
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	8.58
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	10.57
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	153.70
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	133.67
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	23.10
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	34.87
8/18/2023	330581	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	38.14
8/18/2023	330581	Commerce Bank - Commercial Cards	07-2100-680-15-0	KDHE Grant Health Ed. Exps	57.24
8/18/2023	330581	Commerce Bank - Commercial Cards	07-2100-680-15-0	KDHE Grant Health Ed. Exps	907.16
8/18/2023	330581	Commerce Bank - Commercial Cards	07-2100-680-15-0	KDHE Grant Health Ed. Exps	5100.00
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	296.98
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	428.69
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	1609.12
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	52.81
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	91.77
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	180.53
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	445.41
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	11.84
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	194.68
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	371.50
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	732.24
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	152.00
8/18/2023	330581	Commerce Bank - Commercial Cards	08-1000-735-11-1	Technology Software HS	3795.00
8/18/2023	330581	Commerce Bank - Commercial Cards	08-2600-430-03-0	Repairs & Maintenance-CAC	107.79
8/18/2023	330581	Commerce Bank - Commercial Cards	18-2650-400-00-0	Rental Of Vehicles HS	1178.08
8/18/2023	330581	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	106.74
8/18/2023	330581	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	377.91
8/18/2023	330581	Commerce Bank - Commercial Cards	34-2100-600-00-0	Support Supplies	249.65
8/18/2023	330581	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	353.40
8/18/2023	330581	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	901.52
8/18/2023	330581	Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	34.00
8/18/2023	330581	Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	585.92
8/18/2023	330581	Commerce Bank - Commercial Cards	58-2200-610-00-0	Inservice Supplies	249.66
8/18/2023	330581	Commerce Bank - Commercial Cards	58-2200-610-00-0	Inservice Supplies	1107.83
8/31/2023	330591	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	3619.47
8/31/2023	330591	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	1081.14
8/31/2023	330592	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	103.68

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8/31/2023	330592	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	61.40
8/31/2023	330592	Sam's Club Direct	08-1000-680-01-0	Sports/Activities HS	505.52
8/31/2023	330592	Sam's Club Direct	08-2300-810-00-0	District Memberships	335.00
8/31/2023	330592	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	463.24
8/31/2023	330592	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	694.86
8/31/2023	330592	Sam's Club Direct	58-2200-610-00-0	Inservice Supplies	158.80
8/31/2023	330592	Sam's Club Direct	58-2200-610-00-0	Inservice Supplies	248.12
9/6/2023	330607	A-1 LOCK & KEY LLC	08-2600-700-21-0	Maint Equipment (HS)	136.50
9/6/2023	330608	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	393.56
9/6/2023	330608	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	393.56
9/6/2023	330608	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	393.56
9/6/2023	330608	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	393.56
9/6/2023	330609	BEARY SPECIAL WORKSHOPS, INC.	26-2500-330-00-0	Consultant Fees & Honorariums	7600.00
9/6/2023	330610	BLUE CARDINAL CHEMICAL, LLC	08-2600-610-21-0	Maintenance Supplies - HS	231.66
9/6/2023	330610	BLUE CARDINAL CHEMICAL, LLC	08-2600-610-23-0	Maintenance Supplies - CAC	231.66
9/6/2023	330610	BLUE CARDINAL CHEMICAL, LLC	08-2600-610-25-0	Maintenance Supplies - OAC	231.66
9/6/2023	330610	BLUE CARDINAL CHEMICAL, LLC	08-2600-610-27-0	Maintenance Supplies - SAC	1038.16
9/6/2023	330610	BLUE CARDINAL CHEMICAL, LLC	08-2600-610-27-0	Maintenance Supplies - SAC	1300.60
9/6/2023	330611	BLUE CHIP ATHLETIC	16-1000-600-00-0	Supplies-Uniforms	4250.00
9/6/2023	330612	BORDER STATES INDUSTRIES, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	498.00
9/6/2023	330613	Bracker's Good Earth Clays, Inc.	06-1000-610-01-1	Teaching Supplies HS	83.73
9/6/2023	330613	Bracker's Good Earth Clays, Inc.	06-X000-000-00-0	Prior Year Emcumber	218.15
9/6/2023	330614	THE MATH LEARNING CENTER	56-1000-644-00-0	Textbooks	1380.24
9/6/2023	330614	THE MATH LEARNING CENTER	56-1000-645-00-0	Workbooks	82.00
9/6/2023	330615	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	61.50
9/6/2023	330615	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	147.00
9/6/2023	330615	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	340.77
9/6/2023	330615	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	569.33
9/6/2023	330615	BSN SPORTS, LLC	08-1000-680-03-0	Sports/Activities CAC	340.77
9/6/2023	330616	Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	12.60
9/6/2023	330616	Carolina Biological Supply Co. Inc.	06-X000-000-00-0	Prior Year Emcumber	149.30
9/6/2023	330616	Carolina Biological Supply Co. Inc.	06-X000-000-00-0	Prior Year Emcumber	291.90
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	81.60
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	81.60
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	81.60
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	81.60
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	81.60
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	81.60
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	629.63
9/6/2023	330617	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	1187.86
9/6/2023	330617	DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	999.03
9/6/2023	330618	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	2686.78
9/6/2023	330619	CENTURY BUSINESS TECHNOLOGIES	06-2200-680-01-0	Misc. Library Supplies HS	45.93
9/6/2023	330620	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	535.00

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9/6/2023	330620	CONKLIN PLUMBING	16-X000-000-00-0	Last Year Encumber	4840.00
9/6/2023	330620	CONKLIN PLUMBING	24-3100-430-00-0	Repairs and Maintenance	120.00
9/6/2023	330621	COTTON -O'NEIL ORTHOPEDICS & SPORTS MEDICINE	08-1000-680-01-0	Sports/Activities HS	1800.00
9/6/2023	330622	Cytek Media Systems, Inc.	08-2200-350-11-0	Tech Prof Dev/Consulting	2000.00
9/6/2023	330623	DCS SERVICES LLC	08-2500-300-00-0	Other Professional Services	7500.00
9/6/2023	330624	Decker INC. School Fix	16-X000-000-00-0	Last Year Encumber	13603.10
9/6/2023	330625	DENTON KAHLER	06-2500-610-00-1	District Misc.	690.00
9/6/2023	330625	DENTON KAHLER	08-2600-430-00-0	Repairs & Maintenance-DAC	430.00
9/6/2023	330626	FLINT HILLS MUSIC, INC.	06-1000-610-03-1	Teaching Supplies CAC	1200.00
9/6/2023	330626	FLINT HILLS MUSIC, INC.	06-1000-610-05-1	Teaching Supplies OAC	1175.00
9/6/2023	330627	FOLEY INDUSTRIES	08-2600-430-01-0	Repairs & Maintenance-HS	463.90
9/6/2023	330627	FOLEY INDUSTRIES	08-2600-430-01-0	Repairs & Maintenance-HS	3381.07
9/6/2023	330628	FOLLETT SCHOOL SOLUTIONS, LLC	08-1000-735-11-0	Technology Software	4386.21
9/6/2023	330629	FREE STATE PIANOWORKS LLC	08-1000-700-01-0	Equipment & Furniture - HS	145.00
9/6/2023	330629	FREE STATE PIANOWORKS LLC	08-1000-700-03-0	Equipment & Furniture - CAC	145.00
9/6/2023	330630	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	3560.00
9/6/2023	330631	GUARD SALES	08-2600-610-21-0	Maintenance Supplies - HS	227.79
9/6/2023	330632	RGE LLC, RALPH E GUFFEY	08-2600-430-00-0	Repairs & Maintenance-DAC	6328.50
9/6/2023	330633	HI TECH AIR SOLUTIONS	07-2100-680-15-0	KDHE Grant Health Ed. Exps	1553.38
9/6/2023	330634	Houghton Mifflin Harcourt Publishing Co.	56-1000-644-00-0	Textbooks	200.10
9/6/2023	330635	IMAGINE LEARNING	08-1000-659-11-1	Technology HS Building	3850.00
9/6/2023	330636	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	985.00
9/6/2023	330636	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	7112.00
9/6/2023	330637	JML ENGRAVING	08-2600-610-25-0	Maintenance Supplies - OAC	140.00
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	45.00
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	55.00
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	97.74
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	153.99
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	180.46
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	190.00
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	26.99
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	281.38
9/6/2023	330638	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	363.93
9/6/2023	330639	KANSAS SCHOOL FOR THE DEAF	06-2100-680-15-0	Health Ed. Expenses	8.00
9/6/2023	330639	KANSAS SCHOOL FOR THE DEAF	06-X000-000-00-0	Prior Year Emcumber	550.00
9/6/2023	330640	Kansas Fire & Safety Equip., Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	406.00
9/6/2023	330640	Kansas Fire & Safety Equip., Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	106.00
9/6/2023	330640	Kansas Fire & Safety Equip., Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	78.00
9/6/2023	330640	Kansas Fire & Safety Equip., Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	203.00
9/6/2023	330640	Kansas Fire & Safety Equip., Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	66.00
9/6/2023	330641	KDHE - BUREAU OF WATER	06-2600-430-00-0	Repairs & Maintenance Services	185.00
9/6/2023	330642	Kansas State Dept. of Education	58-2200-300-00-0	Registration Fees DAC	550.00
9/6/2023	330642	Kansas State Dept. of Education	58-2200-300-01-0	Registration Fees HS	275.00
9/6/2023	330642	Kansas State Dept. of Education	58-2200-300-03-0	Registration Fees CAC	275.00

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9/6/2023	330643	KANSAS DEPARTMENT OF EDUCATION	06-2500-610-00-1	District Misc.	90.00
9/6/2023	330644	KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	102.00
9/6/2023	330644	KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	225.00
9/6/2023	330645	Kansas High School Act. Association	08-1000-680-01-0	Sports/Activities HS	91.00
9/6/2023	330645	Kansas High School Act. Association	58-2200-300-01-0	Registration Fees HS	180.00
9/6/2023	330646	LIPPERT MECHANICAL SERVICE, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	11200.00
9/6/2023	330646	LIPPERT MECHANICAL SERVICE, LLC	24-3100-430-00-0	Repairs and Maintenance	338.99
9/6/2023	330647	XLOGOTECH, INC	07-2100-680-15-0	KDHE Grant Health Ed. Exps	13252.90
9/6/2023	330648	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	69.00
9/6/2023	330648	Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	128.00
9/6/2023	330648	Manning Music, Inc.	08-1000-680-01-0	Sports/Activities HS	53.10
9/6/2023	330649	MCGRAW-HILL LLC	11-1000-650-01-0	Supplies-PK	289.71
9/6/2023	330649	MCGRAW-HILL LLC	30-1000-590-00-1	Other Expenses-PK	434.55
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	20.08
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	1886.03
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	2714.28
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	5060.35
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	6000.00
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	14322.11
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	14400.00
9/6/2023	330649	MCGRAW-HILL LLC	56-1000-644-00-0	Textbooks	89095.73
9/6/2023	330650	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	15963.84
9/6/2023	330650	MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	67.02
9/6/2023	330651	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	60.00
9/6/2023	330651	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	207.00
9/6/2023	330652	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	412.50
9/6/2023	330652	NETWORK COMPUTING SOLUTIONS, LLC	08-X000-000-00-0	Last Year Encumber Account	244.00
9/6/2023	330653	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	2064.00
9/6/2023	330654	Overbrook School Petty Cash	06-1000-610-05-1	Teaching Supplies OAC	30.60
9/6/2023	330654	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	146.00
9/6/2023	330655	OMNI CHEER	08-1000-680-01-0	Sports/Activities HS	32.99
9/6/2023	330655	OMNI CHEER	08-1000-680-01-0	Sports/Activities HS	116.98
9/6/2023	330655	OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	14.99
9/6/2023	330655	OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	1538.71
9/6/2023	330655	OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	1611.48
9/6/2023	330655	OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	1994.12
9/6/2023	330656	OSAGE COUNTY SHERIFF'S OFFICE	08-2600-300-00-0	Security Services	45000.00
9/6/2023	330657	OSAGE COUNTY HERALD	06-2300-680-00-0	BOE Misc. Expenses	335.65
9/6/2023	330658	OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	125.29
9/6/2023	330658	OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	141.84
9/6/2023	330659	EMC INSURANCE COMPANIES	18-2650-520-00-0	Auto Insurance HS	43.00
9/6/2023	330660	PIONEER LEAGUE HIGH SCHOOL	56-1000-680-01-0	HS Activity Fees	1990.43
9/6/2023	330660	PIONEER LEAGUE HIGH SCHOOL	56-X000-000-00-0	Last Year Encumber	9.57
9/6/2023	330661	PIONEER MANUFACTURING COMPANY	08-1000-680-01-0	Sports/Activities HS	334.45

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9/6/2023	330661	PIONEER MANUFACTURING COMPANY	08-1000-680-03-0	Sports/Activities CAC	334.45
9/6/2023	330662	LINDE GAS & EQUIPMENT INC.	08-2730-430-00-0	Bus Repairs & Maintenance	41.10
9/6/2023	330663	WALTER E. RIGGS	24-3100-700-00-0	Property (equip & Furniture)	1000.00
9/6/2023	330664	PROFESSIONAL SOFTWARE FOR NURSES, INC	06-2100-680-15-0	Health Ed. Expenses	2625.00
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	68.60
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	378.33
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	625.00
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	625.44
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	836.34
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	201.66
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	301.60
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1378.62
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	159.22
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	693.54
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	2605.33
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	138.84
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-700-23-0	Maint Equipment (CAC)	561.00
9/6/2023	330665	PUR-O-ZONE, INC.	08-2600-700-23-0	Maint Equipment (CAC)	1465.00
9/6/2023	330665	PUR-O-ZONE, INC.	08-2730-610-31-0	Bus Maintenance Supplies	249.18
9/6/2023	330665	PUR-O-ZONE, INC.	11-1000-650-01-0	Supplies-PK	137.44
9/6/2023	330665	PUR-O-ZONE, INC.	30-1000-590-00-1	Other Expenses-PK	206.14
9/6/2023	330666	Quill LLC	06-2400-610-01-0	Office Supplies HS	99.99
9/6/2023	330666	Quill LLC	08-1000-700-01-0	Equipment & Furniture - HS	199.98
9/6/2023	330667	McCoy's Home Furnishings and More Inc.	08-1000-734-11-0	Technology Hardware	3329.91
9/6/2023	330667	McCoy's Home Furnishings and More Inc.	08-1000-735-11-0	Technology Software	100.00
9/6/2023	330668	READ NATURALLY	08-1000-735-11-3	Technology Software CAC	690.00
9/6/2023	330669	SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	402.00
9/6/2023	330669	SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	1633.41
9/6/2023	330669	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	231.14
9/6/2023	330669	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	732.91
9/6/2023	330669	SAMCO, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	409.36
9/6/2023	330669	SAMCO, INC.	08-2600-700-21-0	Maint Equipment (HS)	353.87
9/6/2023	330669	SAMCO, INC.	16-X000-000-00-0	Last Year Encumber	102.00
9/6/2023	330669	SAMCO, INC.	16-X000-000-00-0	Last Year Encumber	720.00
9/6/2023	330669	SAMCO, INC.	16-X000-000-00-0	Last Year Encumber	60008.00
9/6/2023	330669	SAMCO, INC.	16-X000-000-00-0	Last Year Encumber	60830.00
9/6/2023	330670	GATEWAY EDUCATION HOLDINGS LLC	56-1000-644-00-0	Textbooks	162.00
9/6/2023	330671	SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	54.26
9/6/2023	330671	SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	203.56
9/6/2023	330672	INTRADO INTERACTIVE SERVICES CORPORATION	08-2500-432-11-0	Administration Technology	2249.10
9/6/2023	330673	SCHOOL NURSE SUPPLY INC	07-2100-680-15-0	KDHE Grant Health Ed. Exps	8210.50
9/6/2023	330674	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	189.06
9/6/2023	330674	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	193.93
9/6/2023	330674	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	196.59

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9/6/2023	330674	SCHOOL SPECIALTY, LLC	06-2200-640-01-0	Library Books & Periodicals HS	112.70
9/6/2023	330674	SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	328.04
9/6/2023	330674	SCHOOL SPECIALTY, LLC	07-2100-680-15-0	KDHE Grant Health Ed. Exps	251.94
9/6/2023	330674	SCHOOL SPECIALTY, LLC	07-2100-680-15-0	KDHE Grant Health Ed. Exps	2339.04
9/6/2023	330674	SCHOOL SPECIALTY, LLC	11-1000-650-01-0	Supplies-PK	38.84
9/6/2023	330674	SCHOOL SPECIALTY, LLC	30-1000-590-00-1	Other Expenses-PK	58.26
9/6/2023	330675	Santa Fe Trail HS Petty Cash	06-2400-531-01-0	Postage HS	19.95
9/6/2023	330675	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	90.00
9/6/2023	330675	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	450.00
9/6/2023	330676	KIMBERLY A STAHEL	58-2200-610-00-0	Inservice Supplies	422.00
9/6/2023	330677	SOUND PRODUCTS INC.	08-1000-734-11-0	Technology Hardware	5689.00
9/6/2023	330678	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	850.00
9/6/2023	330678	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	7500.00
9/6/2023	330678	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	13250.00
9/6/2023	330679	SUNFLOWER PAVING INC	16-1000-700-00-0	Property (equip & Furniture)	2500.00
9/6/2023	330679	SUNFLOWER PAVING INC	16-X000-000-00-0	Last Year Encumber	8424.00
9/6/2023	330679	SUNFLOWER PAVING INC	16-X000-000-00-0	Last Year Encumber	28751.50
9/6/2023	330679	SUNFLOWER PAVING INC	16-X000-000-00-0	Last Year Encumber	132994.50
9/6/2023	330680	Southwest Plains Regional	08-2600-430-01-0	Repairs & Maintenance-HS	1500.00
9/6/2023	330681	TECH ELECTRONICS OF KANSAS, LLC	08-2600-300-00-0	Security Services	2545.00
9/6/2023	330681	TECH ELECTRONICS OF KANSAS, LLC	16-X000-000-00-0	Last Year Encumber	1183.27
9/6/2023	330681	TECH ELECTRONICS OF KANSAS, LLC	16-X000-000-00-0	Last Year Encumber	10251.90
9/6/2023	330682	TERRY L BURNETT	08-1000-700-05-0	Equipment & Furniture - OAC	344.00
9/6/2023	330682	TERRY L BURNETT	11-1000-650-01-0	Supplies-PK	68.80
9/6/2023	330682	TERRY L BURNETT	30-1000-590-00-1	Other Expenses-PK	103.20
9/6/2023	330683	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	153.30
9/6/2023	330683	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	168.00
9/6/2023	330683	THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	738.11
9/6/2023	330684	TORGESON ELECTRIC CO.	08-2200-350-11-0	Tech Prof Dev/Consulting	2100.00
9/6/2023	330684	TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	1400.00
9/6/2023	330685	United School Administrators	08-2300-810-00-0	District Memberships	225.00
9/6/2023	330686	Usd 434 Petty Cash	06-1000-290-00-4	Other Benefits	110.00
9/6/2023	330686	Usd 434 Petty Cash	06-2500-610-00-1	District Misc.	160.00
9/6/2023	330686	Usd 434 Petty Cash	08-1000-734-11-3	Technology Hardware Cac	15.46
9/6/2023	330686	Usd 434 Petty Cash	08-2500-300-00-0	Other Professional Services	6.00
9/6/2023	330686	Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	200.00
9/6/2023	330686	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	100.00
9/6/2023	330686	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	70.00
9/6/2023	330686	Usd 434 Petty Cash	26-2500-610-09-0	Supplies & Material	270.40
9/6/2023	330686	Usd 434 Petty Cash	30-1000-590-00-1	Other Expenses-PK	200.00
9/6/2023	330687	VHCONSULANTS LLC	58-2300-310-09-0	Purchased Admin Services	3337.98
9/6/2023	330688	NICOLE ANN STEWART	08-2600-430-03-0	Repairs & Maintenance-CAC	60.00
9/6/2023	330688	NICOLE ANN STEWART	08-2600-430-05-0	Repairs & Maintenance-OAC	360.00
9/6/2023	330688	NICOLE ANN STEWART	08-2600-430-07-0	Repairs & Maintenance-SAC	360.00

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9/6/2023	330689	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	750.00
9/6/2023	330689	YELLOW DOG NETWORKS	08-X000-000-00-0	Last Year Encumber Account	8397.00
9/6/2023	330689	YELLOW DOG NETWORKS	16-X000-000-00-0	Last Year Encumber	12669.00
9/6/2023	330689	YELLOW DOG NETWORKS	16-X000-000-00-0	Last Year Encumber	25569.00
					864913.12