

Check Journal

11/03/2023-12-06-2023

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
11/3/2023	330880	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
11/3/2023	330881	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	2041.05
11/3/2023	330881	CENTURY BUSINESS TECHNOLOGIES	08-2600-430-01-0	Repairs & Maintenance-HS	45.93
11/3/2023	330882	City Of Carbondale	08-2600-411-00-0	Water/Sewer	391.60
11/3/2023	330883	City Of Overbrook	08-2600-411-00-0	Water/Sewer	952.21
11/3/2023	330883	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
11/3/2023	330884	City Of Scranton	08-2600-411-00-0	Water/Sewer	242.60
11/3/2023	330884	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
11/3/2023	330884	City Of Scranton	08-2600-622-00-0	Electricity	1815.12
11/3/2023	330885	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	1840.00
11/3/2023	330886	GREENTOUCH LAWN & TREE	08-2600-430-00-0	Repairs & Maintenance-DAC	3400.00
11/3/2023	330887	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	891.68
11/3/2023	330887	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	12.53
11/3/2023	330887	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	121.56
11/3/2023	330887	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	38.34
11/3/2023	330887	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	156.55
11/3/2023	330887	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	483.87
11/3/2023	330888	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
11/3/2023	330889	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
11/3/2023	330890	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2515.00
11/3/2023	330891	KIMBERLY A STAHEL	08-1000-680-01-0	Sports/Activities HS	360.00
11/3/2023	330892	EVERGY	08-2600-622-00-0	Electricity	16163.60
11/7/2023	330906	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	39.74
11/7/2023	330906	CASEY'S BUSINESS MASTERCARD	08-2730-610-31-0	Bus Maintenance Supplies	53.31
11/7/2023	330906	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	279.21
11/7/2023	330907	DS SERVICES OF AMERICA, INC	06-2500-610-00-0	Office Supplies (DAC)	73.54
11/7/2023	330908	OPAA! FOOD MANAGEMENT OF KANSAS, I	11-1000-650-01-0	Supplies-PK	227.34
11/7/2023	330908	OPAA! FOOD MANAGEMENT OF KANSAS, I	24-3100-500-00-0	Contracted Food Services	67586.91
11/7/2023	330908	OPAA! FOOD MANAGEMENT OF KANSAS, I	30-1000-590-00-1	Other Expenses-PK	341.01
11/7/2023	330909	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	13.98
11/7/2023	330909	Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	108.12
11/7/2023	330909	Sam's Club Direct	08-1000-680-03-0	Sports/Activities CAC	1552.70
11/7/2023	330909	Sam's Club Direct	08-2730-610-31-0	Bus Maintenance Supplies	108.36
11/7/2023	330909	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	8.37
11/7/2023	330909	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	12.55
11/15/2023	330915	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	87.94
11/15/2023	330915	Commerce Bank - Commercial Cards	06-1000-610-01-1	Teaching Supplies HS	390.69
11/15/2023	330915	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	45.96
11/15/2023	330915	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	387.05
11/15/2023	330915	Commerce Bank - Commercial Cards	06-2500-580-00-0	District Office Travel	735.64
11/15/2023	330915	Commerce Bank - Commercial Cards	07-2100-680-15-0	KDHE Grant Health Ed. Exps	252.67
11/15/2023	330915	Commerce Bank - Commercial Cards	08-1000-539-11-0	Internet Services	5.00

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11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-614-00-0	Paper	73.16
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	17.82
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	43.98
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	49.99
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	80.05
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	115.29
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	230.58
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	230.58
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	240.00
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	276.00
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	722.00
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	26.99
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	46.16
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	89.85
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	103.97
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	109.67
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	138.91
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	-16.98
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	7.50
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	55.95
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	80.40
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	108.14
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	479.21
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	719.11
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-700-01-0	Equipment & Furniture - HS	719.41
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	5.15
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	290.61
11/15/2023	330915 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	147.00
11/15/2023	330915 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	68.32
11/15/2023	330915 Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	204.56
11/15/2023	330915 Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	79.91
11/15/2023	330915 Commerce Bank - Commercial Cards	08-2600-610-23-0	Maintenance Supplies - CAC	198.69
11/15/2023	330915 Commerce Bank - Commercial Cards	08-2710-513-01-0	Sports/Activities Trans. HS	18.25
11/15/2023	330915 Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	49.94
11/15/2023	330915 Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	159.98
11/15/2023	330915 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	11.02
11/15/2023	330915 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	74.59
11/15/2023	330915 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	165.00
11/15/2023	330915 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	200.00
11/15/2023	330915 Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	282.19
11/15/2023	330915 Commerce Bank - Commercial Cards	56-1000-649-00-0	Other Materials & Supplies	118.77
11/15/2023	330915 Commerce Bank - Commercial Cards	56-1000-649-00-0	Other Materials & Supplies	1320.00
11/15/2023	330915 Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	31.48

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11/15/2023	330916 Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	993.17
11/15/2023	330917 MERCURY BROADBAND	08-1000-539-11-0	Internet Services	1750.00
11/15/2023	330917 MERCURY BROADBAND	08-1000-539-11-0	Internet Services	4709.90
11/15/2023	330917 MERCURY BROADBAND	08-X000-000-00-0	Last Year Encumber Account	2750.00
11/15/2023	330918 MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	162.55
11/15/2023	330919 LINDE GAS & EQUIPMENT INC.	08-2500-440-00-0	Rentals/Leases	40.42
11/15/2023	330920 ROCK CREEK CAFE LLC	56-1000-649-00-0	Other Materials & Supplies	95.65
11/15/2023	330920 ROCK CREEK CAFE LLC	56-X000-000-00-0	Last Year Encumber	165.35
11/15/2023	330921 WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	1465.44
11/16/2023	330922 Schendel Pest Services	08-2600-425-00-0	Extermination Services	195.16
11/30/2023	330935 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	13100.58
11/30/2023	330935 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3913.16
11/30/2023	330936 KIMBERLY A STAHEL	08-2600-610-14-0	Maintenance Supplies	668.00
12/5/2023	330937 Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	253871.75
12/6/2023	330951 A-1 LOCK & KEY LLC	08-1000-659-11-0	Technology Supplies	50.76
12/6/2023	330951 A-1 LOCK & KEY LLC	08-1000-734-11-0	Technology Hardware	14.94
12/6/2023	330951 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	142.59
12/6/2023	330951 A-1 LOCK & KEY LLC	08-2600-430-01-0	Repairs & Maintenance-HS	566.02
12/6/2023	330952 ASHLEY MILES	06-2300-680-00-0	BOE Misc. Expenses	448.00
12/6/2023	330953 Batteries Plus LLC	08-1000-734-11-0	Technology Hardware	436.88
12/6/2023	330953 Batteries Plus LLC	08-2600-610-25-0	Maintenance Supplies - OAC	45.42
12/6/2023	330953 Batteries Plus LLC	08-2600-610-27-0	Maintenance Supplies - SAC	22.71
12/6/2023	330953 Batteries Plus LLC	08-2730-610-31-0	Bus Maintenance Supplies	16.64
12/6/2023	330954 BLUE CHIP ATHLETIC	08-1000-680-01-0	Sports/Activities HS	393.00
12/6/2023	330955 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	459.80
12/6/2023	330956 CENTURY BUSINESS TECHNOLOGIES	06-2200-680-01-0	Misc. Library Supplies HS	45.93
12/6/2023	330957 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	740.99
12/6/2023	330957 CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	657.46
12/6/2023	330958 COTTON -O'NEIL ORTHOPEDICS & SPORTS	08-1000-680-01-0	Sports/Activities HS	997.50
12/6/2023	330959 Cytek Media Systems, Inc.	08-1000-735-11-0	Technology Software	2000.00
12/6/2023	330960 Decker INC. School Fix	08-2600-430-03-0	Repairs & Maintenance-CAC	81.49
12/6/2023	330960 Decker INC. School Fix	08-2600-430-03-0	Repairs & Maintenance-CAC	760.00
12/6/2023	330961 DENTON KAHLER	08-2600-430-00-0	Repairs & Maintenance-DAC	120.00
12/6/2023	330962 FLOSPORT, INC	08-1000-680-03-0	Sports/Activities CAC	40.00
12/6/2023	330963 JOCK'S NITCH	16-1000-600-00-0	Supplies-Uniforms	120.00
12/6/2023	330963 JOCK'S NITCH	16-X000-000-00-0	Last Year Encumber	19812.00
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	7.00
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	77.99
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	117.97
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	123.00
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	11.00
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	16.49
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	26.25

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12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	29.50
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	117.97
12/6/2023	330964 J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	180.48
12/6/2023	330965 K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	1855.00
12/6/2023	330966 Kansas Association Of Sch Bds	26-2500-330-00-0	Consultant Fees & Honorariums	450.00
12/6/2023	330966 Kansas Association Of Sch Bds	26-2500-580-00-0	Consultant Travel Expenses	30.13
12/6/2023	330967 KARA HOLBERT	26-1000-330-00-0	Registration and Travel Fees	110.00
12/6/2023	330968 KORBIN BRADY	47-2200-700-00-0	Other	733.60
12/6/2023	330969 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	177.00
12/6/2023	330969 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	225.00
12/6/2023	330969 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	420.00
12/6/2023	330969 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	630.00
12/6/2023	330970 Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	50.00
12/6/2023	330970 Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	112.00
12/6/2023	330970 Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	720.00
12/6/2023	330971 LIPPERT MECHANICAL SERVICE, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	1082.23
12/6/2023	330971 LIPPERT MECHANICAL SERVICE, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	1472.12
12/6/2023	330971 LIPPERT MECHANICAL SERVICE, LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	236.91
12/6/2023	330971 LIPPERT MECHANICAL SERVICE, LLC	08-2600-430-05-0	Repairs & Maintenance-OAC	2320.23
12/6/2023	330971 LIPPERT MECHANICAL SERVICE, LLC	24-3100-430-00-0	Repairs and Maintenance	179.36
12/6/2023	330972 MICHAEL M GRAHAM	08-2600-430-07-0	Repairs & Maintenance-SAC	120.00
12/6/2023	330972 MICHAEL M GRAHAM	24-3100-430-00-0	Repairs and Maintenance	90.00
12/6/2023	330973 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	98.03
12/6/2023	330973 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	3761.85
12/6/2023	330974 MTI ENTERPRISES INC.	08-1000-680-01-0	Sports/Activities HS	66.05
12/6/2023	330975 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	80.80
12/6/2023	330976 NETWORK COMPUTING SOLUTIONS, LLC	06-2400-610-07-0	Office Supplies SAC	142.50
12/6/2023	330976 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	250.00
12/6/2023	330977 OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	109.86
12/6/2023	330978 Osage Coffey Franklin Door & Hardware, Inc.	08-1000-659-11-0	Technology Supplies	675.00
12/6/2023	330978 Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	170.00
12/6/2023	330978 Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	815.00
12/6/2023	330978 Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	200.00
12/6/2023	330979 OSAGE COUNTY HERALD	06-2500-610-00-1	District Misc.	80.15
12/6/2023	330980 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	23.63
12/6/2023	330980 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	30.99
12/6/2023	330981 EMC INSURANCE COMPANIES	08-1000-270-00-0	Workmens Comp	806.00
12/6/2023	330982 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	41.10
12/6/2023	330983 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	137.94
12/6/2023	330983 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	533.94
12/6/2023	330983 PREMIER FARM AND HOME	08-2600-430-01-0	Repairs & Maintenance-HS	2062.85
12/6/2023	330984 DCC PROPANE, LLC	06-2600-621-00-0	Heating	210.97
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	-11.04

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12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	132.56
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	-733.40
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	-625.00
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	289.75
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1339.53
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	-841.80
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	819.99
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	847.47
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1928.21
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	534.96
12/6/2023	330985 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	878.15
12/6/2023	330986 McCoy's Home Furnishings and More Inc.	08-1000-659-11-0	Technology Supplies	509.00
12/6/2023	330987 SAMCO, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	398.00
12/6/2023	330988 SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	86.90
12/6/2023	330989 SCHOOL NURSE SUPPLY INC	06-2100-680-15-0	Health Ed. Expenses	217.29
12/6/2023	330990 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	7.47
12/6/2023	330990 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	194.19
12/6/2023	330990 SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	5.25
12/6/2023	330990 SCHOOL SPECIALTY, LLC	08-1000-700-05-0	Equipment & Furniture - OAC	389.54
12/6/2023	330991 Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	480.00
12/6/2023	330991 Santa Fe Trail HS Petty Cash	58-2200-500-01-0	Travel Fees HS	25.00
12/6/2023	330992 SHIPLEY CPA, LLC	08-2300-341-00-0	Accounting/Auditing Services	10000.00
12/6/2023	330992 SHIPLEY CPA, LLC	08-2300-341-00-0	Accounting/Auditing Services	12600.00
12/6/2023	330993 Southeast Kansas Education	15-1000-560-00-0	Tuition	2875.00
12/6/2023	330994 SWISHER AUTOMOTIVE	08-2730-430-00-0	Bus Repairs & Maintenance	190.00
12/6/2023	330995 TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-07-0	Repairs & Maintenance-SAC	341.00
12/6/2023	330995 TECH ELECTRONICS OF KANSAS, LLC	16-X000-000-00-0	Last Year Encumber	4068.63
12/6/2023	330996 THE MT PIT	08-1000-680-01-0	Sports/Activities HS	90.00
12/6/2023	330997 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	58.90
12/6/2023	330997 Usd 434 Petty Cash	06-2500-610-00-1	District Misc.	12.78
12/6/2023	330997 Usd 434 Petty Cash	08-1000-680-01-0	Sports/Activities HS	31.61
12/6/2023	330997 Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	10.00
12/6/2023	330998 VHCONSULANTS LLC	26-2500-330-00-0	Consultant Fees & Honorariums	2500.00
12/6/2023	330999 Washburn University of Topeka	26-1000-330-00-0	Registration and Travel Fees	500.00
				487898.17