

Check Journal

7/5/19-8/7/19

Check Number	Check Date	Vendor Name	Account Number	Account Description	Check Amount (Detail)
325545	7/5/2019	AT&T Mobility	06-2500-532-00-0	Phone DAC	494.06
325546	7/5/2019	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1974.15
325547	7/5/2019	CenturyLink	06-2500-440-00-0	Rentals/Leases	2943.48
325548	7/5/2019	City Of Carbondale	08-2600-411-00-0	Water/Sewer	450.29
325549	7/5/2019	City Of Scranton	08-2600-411-00-0	Water/Sewer	181.02
325549	7/5/2019	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	135.00
325549	7/5/2019	City Of Scranton	08-2600-622-00-0	Electricity	1459.45
325550	7/5/2019	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	36.05
325551	7/5/2019	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	99.75
325551	7/5/2019	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	64.87
325551	7/5/2019	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	597.67
325551	7/5/2019	Lowe's Companies, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	513.33
325551	7/5/2019	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	286.40
325551	7/5/2019	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	177.69
325552	7/5/2019	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1012.00
325553	7/5/2019	OVERBROOK THRIFTWAY	06-2400-610-05-0	Office Supplies OAC	22.53
325554	7/5/2019	Rural Water District #5	08-2600-411-00-0	Water/Sewer	924.00
325555	7/5/2019	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	24.92
325555	7/5/2019	Sam's Club Direct	06-X000-000-00-0	Prior Year Encumber	40.46
325555	7/5/2019	Sam's Club Direct	06-X000-000-00-0	Prior Year Encumber	548.82
325555	7/5/2019	Sam's Club Direct	08-X000-000-00-0	Last Year Encumber Account	159.96
325555	7/5/2019	Sam's Club Direct	11-X000-000-00-0	Last Year Encumber	7.40
325555	7/5/2019	Sam's Club Direct	22-1000-610-00-0	Supplies	958.90
325555	7/5/2019	Sam's Club Direct	30-X000-000-00-0	Last Year Encumber	11.10
325556	7/5/2019	CENTERPOINT ENERGY SERVICES RETAIL, LLC	08-2600-621-00-0	Natural Gas - Heating	688.31
325557	7/5/2019	DAWN SITZ	22-1000-610-00-0	Supplies	91.14
325557	7/5/2019	DAWN SITZ	22-1000-610-00-1	Intersession	190.00
325558	7/5/2019	Westar Energy	08-2600-622-00-0	Electricity	12281.88
325565	7/9/2019	CARBONDALE THRIFTWAY	06-1000-610-01-1	Teaching Supplies HS	111.61
325565	7/9/2019	CARBONDALE THRIFTWAY	06-2500-610-00-1	District Misc.	7.96
325565	7/9/2019	CARBONDALE THRIFTWAY	24-3100-631-00-0	Milk	7.58
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	06-2300-680-00-0	BOE Misc. Expenses	19.99
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	150.98
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	06-2500-610-00-1	District Misc.	-2.07
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	06-2600-626-00-0	Motor Fuel Maint	-2.51
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	06-2710-513-00-0	Bus Transportation	-6.16
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	206.68

Check Journal

7/5/19-8/7/19

325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	531.45
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	-1.69
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	23.18
325566	7/9/2019	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-0.26
325567	7/9/2019	City Of Overbrook	08-2600-411-00-0	Water/Sewer	551.28
325567	7/9/2019	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
325568	7/9/2019	OVERBROOK THRIFTWAY	06-2400-610-05-0	Office Supplies OAC	22.53
325569	7/9/2019	WINSOR LEARNING	26-2500-610-09-0	Supplies & Material	1125.00
325574	7/11/2019	Schendel Pest Services	08-2600-425-00-0	Extermination Services	544.78
325575	7/17/2019	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	78.34
325575	7/17/2019	Commerce Bank - Commercial Cards	06-2200-680-01-0	Misc. Library Supplies HS	61.46
325575	7/17/2019	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	1490.28
325575	7/17/2019	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	86.42
325575	7/17/2019	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	276.66
325575	7/17/2019	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	2489.22
325575	7/17/2019	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	118.48
325575	7/17/2019	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	34.65
325575	7/17/2019	Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	21.39
325575	7/17/2019	Commerce Bank - Commercial Cards	22-1000-610-00-0	Supplies	283.65
325575	7/17/2019	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	-160.95
325575	7/17/2019	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	32.08
325575	7/17/2019	Commerce Bank - Commercial Cards	58-2200-300-01-0	Registration Fees HS	85.00
325575	7/17/2019	Commerce Bank - Commercial Cards	58-2200-300-03-0	Registration Fees CAC	160.00
325575	7/17/2019	Commerce Bank - Commercial Cards	58-2200-500-01-0	Travel Fees HS	1289.48
325576	7/17/2019	INA ALERT, INC	16-2400-700-01-0	Property HS	12464.40
325577	7/17/2019	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
325577	7/17/2019	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
325578	7/17/2019	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	08-1000-680-05-0	Sports/Activities OAC	52.25
325579	7/17/2019	RUSTY ECK FORD	16-X000-000-00-0	Last Year Encumber	26716.00
325580	7/17/2019	VAR TECHNOLOGY FINANCE	16-2200-350-11-7	Tech Serv Lease Pmt Begin 2019	71873.61
325582	7/25/2019	SCHOLASTIC INC.	26-2500-610-09-0	Supplies & Material	292.59
325583	7/25/2019	STENHOUSE PUBLISHERS	26-2500-610-09-0	Supplies & Material	366.00
325584	7/25/2019	TEACHER SYNERGY LLC	26-2500-610-09-0	Supplies & Material	50.00
325585	7/29/2019	Kansas Department of Revenue	18-1000-680-00-0	Miscellaneous Supplies HS	2.00
325586	7/29/2019	Santa Fe Trail High School	34-2100-800-00-0	WU Tech Ed Incentive	1350.00
325587	7/31/2019	95 PERCENT GROUP INC.	26-2500-610-09-0	Supplies & Material	809.20
325587	7/31/2019	95 PERCENT GROUP INC.	26-2500-610-09-0	Supplies & Material	9082.00
325588	7/31/2019	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	2452.07

Check Journal

7/5/19-8/7/19

325589	7/31/2019	Mercer Bus Service, Inc	08-2710-513-00-0	Contracted Bus Services	34443.50
325589	7/31/2019	Mercer Bus Service, Inc	11-2710-513-00-0	Bus Transportation	5088.00
325589	7/31/2019	Mercer Bus Service, Inc	30-2700-513-00-0	Contracted Bus Service-Preschool	7632.00
325589	7/31/2019	Mercer Bus Service, Inc	30-2710-513-00-0	Contracted Bus Service	8191.00
325589	7/31/2019	Mercer Bus Service, Inc	34-2710-513-00-0	Voc Ed Transportation	1391.33
325590	7/31/2019	Music Theater International	56-1000-649-00-0	Other Materials & Supplies	400.00
325591	8/7/2019	ACCELERATE EDUCATION INCORPORATED	06-1000-610-01-1	Teaching Supplies HS	12342.85
325591	8/7/2019	ACCELERATE EDUCATION INCORPORATED	06-1000-610-03-1	Teaching Supplies CAC	9257.15
325592	8/7/2019	American Legacy Publishing	06-1000-610-03-1	Teaching Supplies CAC	675.75
325593	8/7/2019	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	150.00
325593	8/7/2019	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	150.00
325593	8/7/2019	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	150.00
325593	8/7/2019	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	127.50
325594	8/7/2019	BA GREEN CONSTRUCTION CO, INC	16-X000-000-00-0	Last Year Encumber	23172.00
325595	8/7/2019	Batteries Plus	08-2600-610-23-0	Maintenance Supplies - CAC	60.75
325595	8/7/2019	Batteries Plus	08-2600-610-25-0	Maintenance Supplies - OAC	30.08
325595	8/7/2019	Batteries Plus	08-X000-000-00-0	Last Year Encumber Account	18.76
325596	8/7/2019	BLUE CHIP ATHLETIC	56-1000-680-01-0	HS Activity Fees	8537.90
325597	8/7/2019	BORDER STATES INDUSTRIES, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	215.72
325598	8/7/2019	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	138.83
325599	8/7/2019	CDW Government, Inc.	08-1000-735-11-0	Technology Software	9750.00
325600	8/7/2019	CLA-MAR, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	2773.85
325600	8/7/2019	CLA-MAR, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	1289.96
325601	8/7/2019	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	132.50
325601	8/7/2019	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	612.50
325601	8/7/2019	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	662.30
325602	8/7/2019	Decker INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	197.25
325603	8/7/2019	Demco , Inc.	06-2200-640-05-0	Library Books & Periodicals OAC	174.15
325603	8/7/2019	Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	112.70
325604	8/7/2019	Ferguson Enterprises, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	165.40
325605	8/7/2019	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	2810.00
325606	8/7/2019	Gopher Sport, Inc.	06-1000-610-03-1	Teaching Supplies CAC	257.24
325606	8/7/2019	Gopher Sport, Inc.	06-X000-000-00-0	Prior Year Emcumber	576.85
325607	8/7/2019	GORDON N. STOWE ASSOCIATES, INC.	06-2100-680-15-0	Health Ed. Expenses	300.00
325608	8/7/2019	DAWN HUDDLESTON	30-2710-519-00-0	Mileage In Lieu Of Transport.	902.52
325609	8/7/2019	MATHS CIRCLE, LTD.	06-1000-610-03-1	Teaching Supplies CAC	311.55
325610	8/7/2019	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	147.22
325610	8/7/2019	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	1535.18

Check Journal

7/5/19-8/7/19

325610	8/7/2019	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1603.98
325610	8/7/2019	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	521.98
325610	8/7/2019	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	894.01
325611	8/7/2019	MCGRAW-HILL EDUCATION INC.	06-1000-610-03-1	Teaching Supplies CAC	100.26
325611	8/7/2019	MCGRAW-HILL EDUCATION INC.	06-1000-610-05-1	Teaching Supplies OAC	22.78
325611	8/7/2019	MCGRAW-HILL EDUCATION INC.	06-X000-000-00-0	Prior Year Encumber	3111.95
325611	8/7/2019	MCGRAW-HILL EDUCATION INC.	06-X000-000-00-0	Prior Year Encumber	3704.45
325612	8/7/2019	MIDWEST BUS LEASING INC.	08-2730-430-00-0	Bus Repairs & Maintenance	287.37
325612	8/7/2019	MIDWEST BUS LEASING INC.	08-2730-430-00-0	Bus Repairs & Maintenance	1670.73
325612	8/7/2019	MIDWEST BUS LEASING INC.	08-2730-430-00-0	Bus Repairs & Maintenance	202.82
325612	8/7/2019	MIDWEST BUS LEASING INC.	08-2730-430-00-0	Bus Repairs & Maintenance	844.42
325612	8/7/2019	MIDWEST BUS LEASING INC.	08-2730-430-00-0	Bus Repairs & Maintenance	287.37
325613	8/7/2019	MITCHELL-MARKOWITZ CONSTRUCTION CO INC	16-X000-000-00-0	Last Year Encumber	30304.92
325614	8/7/2019	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
325615	8/7/2019	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	24.00
325616	8/7/2019	NETWORK COMPUTING SOLUTIONS	08-1000-735-11-0	Technology Software	3540.00
325616	8/7/2019	NETWORK COMPUTING SOLUTIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	300.00
325617	8/7/2019	NEENAN COMPANY	08-2600-610-21-0	Maintenance Supplies - HS	51.37
325618	8/7/2019	NILL BROS SPORTS	06-2400-610-03-0	Office Supplies CAC	264.00
325619	8/7/2019	OFFICE OF THE STATE TREASURER	62-5100-830-00-0	Interest Payment	31410.00
325619	8/7/2019	OFFICE OF THE STATE TREASURER	62-5100-910-00-0	Principal Payments Bond & Int	305000.00
325620	8/7/2019	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	11570.64
325621	8/7/2019	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	19.00
325621	8/7/2019	OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	218.40
325622	8/7/2019	PEARSON ARCHITECTURE STUDIO LLC	16-4700-450-00-0	Construction Services	978.00
325623	8/7/2019	Peoples/Commercial Insurance Service	08-1000-270-00-0	Workmens Comp	33952.00
325623	8/7/2019	Peoples/Commercial Insurance Service	08-2600-522-00-0	Liability Insurance	11122.00
325623	8/7/2019	Peoples/Commercial Insurance Service	08-2600-523-00-0	Property Insurance	215.00
325623	8/7/2019	Peoples/Commercial Insurance Service	08-2600-523-00-0	Property Insurance	65223.00
325623	8/7/2019	Peoples/Commercial Insurance Service	08-2710-524-00-0	Bus Auto Insurance	842.00
325623	8/7/2019	Peoples/Commercial Insurance Service	08-2710-524-00-0	Bus Auto Insurance	11115.76
325623	8/7/2019	Peoples/Commercial Insurance Service	18-2650-520-00-0	Auto Insurance HS	123.00
325623	8/7/2019	Peoples/Commercial Insurance Service	30-2710-520-00-0	Vehicle Insurance	4540.24
325624	8/7/2019	PLAY IT AGAIN SPORTS	08-1000-680-03-0	Sports/Activities CAC	5.50
325624	8/7/2019	PLAY IT AGAIN SPORTS	08-X000-000-00-0	Last Year Encumber Account	417.40
325625	8/7/2019	PLAYSCRIPTS, INC	56-1000-649-00-0	Other Materials & Supplies	1185.00
325626	8/7/2019	POWERSCHOOL GROUP, LLC	08-2500-300-00-0	Other Professional Services	3082.22
325627	8/7/2019	PREMIER FARM AND HOME	08-X000-000-00-0	Last Year Encumber Account	249.90

Check Journal

7/5/19-8/7/19

325627	8/7/2019	PREMIER FARM AND HOME	08-X000-000-00-0	Last Year Encumber Account	-74.97
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	3800.00
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	1263.32
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	842.62
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	794.79
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	622.06
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	51.12
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	433.20
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	-167.60
325628	8/7/2019	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	377.84
325629	8/7/2019	PYRAMID SCHOOL PRODUCTS	11-1000-650-01-0	Supplies-PK	22.22
325629	8/7/2019	PYRAMID SCHOOL PRODUCTS	30-1000-590-00-1	Other Expenses-PK	33.34
325630	8/7/2019	Quik Print	06-2500-610-00-0	Office Supplies (DAC)	265.00
325630	8/7/2019	Quik Print	08-2500-550-00-0	Printing & Binding	495.00
325631	8/7/2019	Quill Corporation	06-2200-680-01-0	Misc. Library Supplies HS	17.01
325631	8/7/2019	Quill Corporation	08-X000-000-00-0	Last Year Encumber Account	7677.60
325632	8/7/2019	ROBERT HUG	58-2200-300-01-0	Registration Fees HS	350.00
325633	8/7/2019	Safeguard Business Systems	06-2400-610-05-0	Office Supplies OAC	192.10
325634	8/7/2019	SCHOLASTIC INC.	26-2500-610-09-0	Supplies & Material	275.17
325635	8/7/2019	WEST INTERACTIVE SERVICES CORP	08-2500-735-11-0	Admin. Technology Software	2142.00
325636	8/7/2019	SCHOOL SPECIALTY INC	06-1000-610-03-1	Teaching Supplies CAC	197.42
325636	8/7/2019	SCHOOL SPECIALTY INC	06-2400-610-05-0	Office Supplies OAC	76.10
325636	8/7/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	4709.45
325636	8/7/2019	SCHOOL SPECIALTY INC	06-X000-000-00-0	Prior Year Encumber	1189.33
325636	8/7/2019	SCHOOL SPECIALTY INC	24-X000-000-00-0	Last Year Encumber	270.11
325637	8/7/2019	SCHOOL OUTFITTERS	08-2600-700-23-0	Maint Equipment (CAC)	4947.68
325638	8/7/2019	SEESAW LEARNING, INC.	06-1000-610-03-1	Teaching Supplies CAC	700.00
325638	8/7/2019	SEESAW LEARNING, INC.	06-1000-610-05-1	Teaching Supplies OAC	400.00
325639	8/7/2019	Santa Fe Trail HS Petty Cash	06-1000-610-01-1	Teaching Supplies HS	240.00
325639	8/7/2019	Santa Fe Trail HS Petty Cash	06-2400-610-01-0	Office Supplies HS	341.14
325639	8/7/2019	Santa Fe Trail HS Petty Cash	08-2600-700-21-0	Maint Equipment (HS)	60.00
325640	8/7/2019	Sherwin Williams Co	08-2600-430-03-0	Repairs & Maintenance-CAC	76.34
325641	8/7/2019	WARREN D. SMITH	08-2600-430-03-0	Repairs & Maintenance-CAC	308.73
325641	8/7/2019	WARREN D. SMITH	08-2600-430-03-0	Repairs & Maintenance-CAC	1246.19
325641	8/7/2019	WARREN D. SMITH	08-2600-430-07-0	Repairs & Maintenance-SAC	825.00
325642	8/7/2019	SOUND PRODUCTS INC.	16-X000-000-00-0	Last Year Encumber	7661.50
325643	8/7/2019	SOUTHWEST PAPER	06-1000-610-03-1	Teaching Supplies CAC	3047.91
325643	8/7/2019	SOUTHWEST PAPER	06-2200-680-01-0	Misc. Library Supplies HS	291.24

Check Journal

7/5/19-8/7/19

325644	8/7/2019	SPECTRUM PAINT NORTH LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	15.97
325644	8/7/2019	SPECTRUM PAINT NORTH LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	176.91
325644	8/7/2019	SPECTRUM PAINT NORTH LLC	08-2600-610-21-0	Maintenance Supplies - HS	117.94
325645	8/7/2019	TORGESON ELECTRIC CO.	08-X000-000-00-0	Last Year Encumber Account	4070.00
325646	8/7/2019	Usd 434 Petty Cash	06-2100-580-15-0	Nurse Mileage/Travel	67.69
325646	8/7/2019	Usd 434 Petty Cash	06-2300-580-00-0	Supt. Mileage and Travel Expenses	102.46
325646	8/7/2019	Usd 434 Petty Cash	06-2500-531-00-0	Postage DAC	-2.05
325646	8/7/2019	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	163.20
325646	8/7/2019	Usd 434 Petty Cash	08-2600-430-00-0	Repairs & Maintenance-DAC	25.00
325646	8/7/2019	Usd 434 Petty Cash	08-2600-430-01-0	Repairs & Maintenance-HS	110.35
325646	8/7/2019	Usd 434 Petty Cash	22-1000-610-00-0	Supplies	48.10
325646	8/7/2019	Usd 434 Petty Cash	22-1000-610-00-1	Intersession	177.00
325646	8/7/2019	Usd 434 Petty Cash	24-3100-800-00-Z	Other Food Service Expense	50.00
325646	8/7/2019	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	282.81
325646	8/7/2019	Usd 434 Petty Cash	30-2650-521-00-0	Vehicle Maintenance/Inspection	81.60
325647	8/7/2019	VAR TECHNOLOGY FINANCE	16-2200-350-11-6	Tech Serv Lease Pmt Begin 2018	72188.06
325647	8/7/2019	VAR TECHNOLOGY FINANCE	30-1000-700-00-0	Equipment For Classroom	13958.00
325648	8/7/2019	VocabularySpellingCity.com, Inc	06-1000-610-03-1	Teaching Supplies CAC	486.00
325649	8/7/2019	Westside Stamp & Awards, Inc.	08-2600-700-23-0	Maint Equipment (CAC)	93.00
325650	8/7/2019	WHITAKER FAMILY CONSTRUCTION	08-2600-430-03-0	Repairs & Maintenance-CAC	2400.00
325650	8/7/2019	WHITAKER FAMILY CONSTRUCTION	08-2600-430-07-0	Repairs & Maintenance-SAC	2300.00
325651	8/7/2019	WONDER WORKSHOP INC.	06-1000-610-03-1	Teaching Supplies CAC	119.96
325652	8/7/2019	YELLOW DOG NETWORKS	08-1000-539-11-0	Internet Services	13710.00
325652	8/7/2019	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	202.50
325652	8/7/2019	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	1620.00

TOTAL \$990,456.88