

## Check Journal

8/7/20-9/2/20

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
8/9/2021	327873	AT&T Mobility	06-2500-532-00-0	Phone DAC	198.43
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	8.53
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-3.65
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	236.15
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	08-2730-610-31-0	Bus Maintenance Supplies	39.62
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	-5.35
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	18-2650-626-00-0	Motor Fuel HS	33.61
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	26-2000-610-00-0	Supplies & Material	205.72
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-9.66
8/9/2021	327874	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	628.60
8/9/2021	327875	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	3948.30
8/9/2021	327876	CenturyLink	08-1000-539-11-0	Internet Services	3010.92
8/9/2021	327877	City Of Carbondale	08-2600-411-00-0	Water/Sewer	556.95
8/9/2021	327878	City Of Overbrook	08-2600-411-00-0	Water/Sewer	210.21
8/9/2021	327878	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
8/9/2021	327879	City Of Scranton	08-2600-411-00-0	Water/Sewer	124.10
8/9/2021	327879	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	140.00
8/9/2021	327879	City Of Scranton	08-2600-622-00-0	Electricity	2770.83
8/9/2021	327880	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	53.50
8/9/2021	327881	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	111.20
8/9/2021	327881	Lowe's Companies, Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	376.40
8/9/2021	327881	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	102.07
8/9/2021	327881	Lowe's Companies, Inc.	16-1000-700-00-0	Property (equip & Furniture)	129.16
8/9/2021	327882	MIDTOWN MARKET	26-2000-610-00-0	Supplies & Material	82.05
8/9/2021	327883	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
8/9/2021	327884	Rural Water District #5	08-2600-411-00-0	Water/Sewer	3215.00
8/9/2021	327885	SYMMETRY ENERGY SOLUTIONS, LLC	08-2600-621-00-0	Natural Gas - Heating	606.58
8/9/2021	327886	EVERGY	08-2600-622-00-0	Electricity	15210.97
8/11/2021	327895	HYVEE	26-2000-610-00-0	Supplies & Material	444.93
8/11/2021	327896	DICKEY'S BARBECUE PIT	06-2500-610-00-1	District Misc.	2922.75
8/11/2021	327897	HYVEE	26-2000-610-00-0	Supplies & Material	625.00
8/11/2021	327898	JASON'S DELI	26-2000-610-00-0	Supplies & Material	1252.50
8/11/2021	327899	LAURIE BROS CONCRETE	16-X000-000-00-0	Last Year Encumber	4915.00
8/11/2021	327900	HEIDI VANDEVORD	06-1000-610-03-1	Teaching Supplies CAC	200.00
8/19/2021	328072	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	1868.32
8/19/2021	328073	LAURIE BROS CONCRETE	16-1000-700-00-0	Property (equip & Furniture)	1987.50
8/19/2021	328073	LAURIE BROS CONCRETE	16-X000-000-00-0	Last Year Encumber	4915.00
8/19/2021	328074	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
8/19/2021	328074	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4200.00
8/19/2021	328075	Schendel Pest Services	08-2600-425-00-0	Extermination Services	142.67
8/19/2021	328076	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	4.68
8/19/2021	328076	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	59.66
8/19/2021	328076	Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	175.00

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8/19/2021	328076	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Encumber	750.00
8/19/2021	328076	Commerce Bank - Commercial Cards	06-X000-000-00-0	Prior Year Encumber	1147.50
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	86.25
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	1096.42
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	3329.25
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	96.44
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	157.29
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	175.50
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	5.00
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	53.97
8/19/2021	328076	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	524.00
8/19/2021	328076	Commerce Bank - Commercial Cards	08-2500-300-00-0	Other Professional Services	-115.00
8/19/2021	328076	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	86.86
8/19/2021	328076	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	32.18
8/19/2021	328076	Commerce Bank - Commercial Cards	08-2600-700-25-0	Maint Equipment (OAC)	323.20
8/19/2021	328076	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	95.97
8/19/2021	328076	Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	179.00
8/19/2021	328076	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	188.00
8/19/2021	328076	Commerce Bank - Commercial Cards	56-1000-644-00-0	Textbooks	600.00
8/19/2021	328076	Commerce Bank - Commercial Cards	56-1000-649-00-0	Other Materials & Supplies	1790.71
8/19/2021	328076	Commerce Bank - Commercial Cards	58-2200-300-01-0	Registration Fees HS	576.60
8/20/2021	328077	ACER FINANCIAL SERVICES	16-2200-350-11-8	Tech Serv Lease Pmt Begin 2020	61073.74
8/23/2021	328078	Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessments	195711.25
8/23/2021	328079	United School Administrators	08-2300-810-00-0	District Memberships	820.00
8/26/2021	328080	SAM'S CLUB DIRECT	06-2400-610-05-0	Office Supplies OAC	51.96
8/26/2021	328080	SAM'S CLUB DIRECT	06-2400-610-07-0	Office Supplies SAC	35.92
8/26/2021	328080	SAM'S CLUB DIRECT	08-1000-680-01-0	Sports/Activities HS	117.90
8/30/2021	328081	Kansas Department of Revenue	18-1000-680-00-0	Miscellaneous Supplies HS	2.00
8/30/2021	328082	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	1736.40
8/30/2021	328082	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	518.67
9/1/2021	328083	95 PERCENT GROUP INC.	56-1000-644-00-0	Textbooks	326.70
9/1/2021	328084	A-1 LOCK & KEY LLC	08-2600-700-25-0	Maint Equipment (OAC)	22.32
9/1/2021	328084	A-1 LOCK & KEY LLC	08-2730-610-31-0	Bus Maintenance Supplies	166.45
9/1/2021	328085	JAMES N. & JOYCE L. COPPOC DBA ALTIUS AWARDS	08-1000-680-01-0	Sports/Activities HS	672.45
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	275.04
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	300.00
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	275.04
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	300.00
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	112.56
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	275.04
9/1/2021	328086	ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	112.56
9/1/2021	328087	BARRINGTON HEATING & AIR LLC	16-X000-000-00-0	Last Year Encumber	13051.00
9/1/2021	328088	BIO CORPORATION	06-1000-610-01-1	Teaching Supplies HS	401.15
9/1/2021	328089	BROWN'S SUPER SERVICE INC	08-2730-430-00-0	Bus Repairs & Maintenance	508.00

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9/1/2021	328090	BSN SPORTS, LLC	16-X000-000-00-0	Last Year Encumber	1206.65
9/1/2021	328091	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	290.03
9/1/2021	328092	Carolina Biological Supply Co. Inc.	06-1000-610-01-1	Teaching Supplies HS	55.65
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	131.34
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	131.37
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	131.37
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	136.44
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	173.40
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	173.40
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	192.67
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	1396.85
9/1/2021	328093	DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	2559.34
9/1/2021	328094	CDW Government, Inc.	08-1000-735-11-0	Technology Software	9750.00
9/1/2021	328095	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	2635.00
9/1/2021	328095	CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	5305.75
9/1/2021	328096	CONKLIN PLUMBING	08-1000-432-11-7	Technology Repairs SAC	227.50
9/1/2021	328096	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	161.11
9/1/2021	328096	CONKLIN PLUMBING	08-2600-430-03-0	Repairs & Maintenance-CAC	920.04
9/1/2021	328096	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	170.48
9/1/2021	328096	CONKLIN PLUMBING	16-1000-700-00-0	Property (equip & Furniture)	858.62
9/1/2021	328096	CONKLIN PLUMBING	16-X000-000-00-0	Last Year Encumber	1000.00
9/1/2021	328097	CORONADO BINDING SYSTEMS	06-2500-610-00-0	Office Supplies (DAC)	52.50
9/1/2021	328098	COTTON -O'NEIL ORTHOPEDICS & SPORTS MEDICINE	08-1000-680-01-0	Sports/Activities HS	1800.00
9/1/2021	328099	Cytek Media Systems, Inc.	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
9/1/2021	328100	Decker INC.	08-2600-610-21-0	Maintenance Supplies - HS	58.80
9/1/2021	328101	DENTON KAHLER	08-2600-430-00-0	Repairs & Maintenance-DAC	3194.00
9/1/2021	328102	EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	500.00
9/1/2021	328102	EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	500.00
9/1/2021	328103	FOUNDATION FOR EDUCATIONAL SERVICES (FES), IN	08-1000-735-11-0	Technology Software	4200.00
9/1/2021	328104	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	130.90
9/1/2021	328104	FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	350.35
9/1/2021	328105	FOLLETT SCHOOL SOLUTIONS, INC	08-1000-735-11-1	Technology Software HS	1904.80
9/1/2021	328105	FOLLETT SCHOOL SOLUTIONS, INC	08-1000-735-11-3	Technology Software CAC	1904.80
9/1/2021	328105	FOLLETT SCHOOL SOLUTIONS, INC	08-1000-735-11-5	Technology Software OAC	1904.80
9/1/2021	328106	FOUR STATE MAINTENANCE SUPPLY	08-2600-430-01-0	Repairs & Maintenance-HS	88.60
9/1/2021	328107	GREENTOUCH LAWN & TREE	08-2600-424-00-0	Lawn Care Services	3000.00
9/1/2021	328108	JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	910.00
9/1/2021	328109	JML ENGRAVING	08-2600-610-25-0	Maintenance Supplies - OAC	80.00
9/1/2021	328110	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	94.50
9/1/2021	328110	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	147.99
9/1/2021	328110	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	218.99
9/1/2021	328111	K.A.B. TIRE SERVICE	08-2730-430-00-0	Bus Repairs & Maintenance	3098.00
9/1/2021	328112	Kansas Fire & Safety Equip., Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	288.00
9/1/2021	328113	KANSAS DRUG TESTING INC.	08-2730-610-31-0	Bus Maintenance Supplies	70.00

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9/1/2021	328114	Kansas High School Act. Association	56-1000-680-01-0	HS Activity Fees	820.00
9/1/2021	328114	Kansas High School Act. Association	56-1000-680-03-0	CAC Activity Fees	1026.48
9/1/2021	328115	LUMINOUS NEON INC	16-1000-700-00-0	Property (equip & Furniture)	2392.50
9/1/2021	328115	LUMINOUS NEON INC	16-1000-700-00-0	Property (equip & Furniture)	2845.00
9/1/2021	328116	MCELROY'S INC	08-2600-430-01-0	Repairs & Maintenance-HS	2880.00
9/1/2021	328116	MCELROY'S INC	08-2600-430-07-0	Repairs & Maintenance-SAC	681.52
9/1/2021	328116	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	897.79
9/1/2021	328116	MCELROY'S INC	24-3100-430-00-0	Repairs and Maintenance	1473.73
9/1/2021	328117	MCGRAW-HILL EDUCATION, INC	56-1000-644-00-0	Textbooks	887.28
9/1/2021	328117	MCGRAW-HILL EDUCATION, INC	56-1000-644-00-0	Textbooks	4464.96
9/1/2021	328118	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	31445.06
9/1/2021	328119	MID-STATES MATERIALS, INC.	16-2600-430-00-0	Repairs and Maintenance	209.40
9/1/2021	328120	MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	20.51
9/1/2021	328120	MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	94.10
9/1/2021	328121	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	158.00
9/1/2021	328122	K & K CHEMICAL SUPPLY LLC	08-2600-610-21-0	Maintenance Supplies - HS	828.00
9/1/2021	328122	K & K CHEMICAL SUPPLY LLC	08-2600-610-23-0	Maintenance Supplies - CAC	135.50
9/1/2021	328122	K & K CHEMICAL SUPPLY LLC	08-2600-610-25-0	Maintenance Supplies - OAC	135.50
9/1/2021	328122	K & K CHEMICAL SUPPLY LLC	08-2600-610-27-0	Maintenance Supplies - SAC	135.52
9/1/2021	328123	NETWORK COMPUTING SOLUTIONS, LLC	08-1000-659-11-0	Technology Supplies	100.00
9/1/2021	328123	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
9/1/2021	328123	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	472.50
9/1/2021	328123	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	5127.00
9/1/2021	328124	NELSON, SEAN	08-1000-735-11-0	Technology Software	99.99
9/1/2021	328125	Overbrook School Petty Cash	08-2500-440-00-0	Rentals/Leases	122.00
9/1/2021	328126	Osage Coffey Franklin Door & Hardware, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	666.00
9/1/2021	328127	Overbrook Auto Parts	08-2730-430-00-0	Bus Repairs & Maintenance	6.86
9/1/2021	328128	PIONEER MANUFACTURING COMPANY	08-1000-680-01-0	Sports/Activities HS	1323.45
9/1/2021	328128	PIONEER MANUFACTURING COMPANY	08-1000-680-03-0	Sports/Activities CAC	1323.45
9/1/2021	328129	PREMIER FARM AND HOME	08-2600-430-01-0	Repairs & Maintenance-HS	219.95
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-430-00-0	Repairs & Maintenance-DAC	4874.60
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	59.28
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	269.52
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	604.70
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	810.70
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	463.26
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	815.04
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	121.64
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	333.76
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	729.84
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-700-23-0	Maint Equipment (CAC)	581.00
9/1/2021	328130	PUR-O-ZONE, INC.	08-2600-700-23-0	Maint Equipment (CAC)	676.76
9/1/2021	328131	RACK PERFORMANCE, LLC	08-1000-735-11-1	Technology Software HS	1100.00
9/1/2021	328132	READ NATURALLY, INC	56-1000-644-00-0	Textbooks	1725.00

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9/1/2021	328133	ROCHESTER 100 INC.	06-1000-610-05-1	Teaching Supplies OAC	324.00
9/1/2021	328134	SCHOOL HEALTH CORP	08-2600-610-21-0	Maintenance Supplies - HS	4.81
9/1/2021	328134	SCHOOL HEALTH CORP	08-2600-610-23-0	Maintenance Supplies - CAC	4.81
9/1/2021	328134	SCHOOL HEALTH CORP	08-2600-610-25-0	Maintenance Supplies - OAC	4.81
9/1/2021	328134	SCHOOL HEALTH CORP	08-2600-610-27-0	Maintenance Supplies - SAC	4.81
9/1/2021	328135	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	155.25
9/1/2021	328135	SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	423.24
9/1/2021	328135	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	21.03
9/1/2021	328135	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	695.62
9/1/2021	328135	SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	14.18
9/1/2021	328135	SCHOOL SPECIALTY, LLC	11-X000-000-00-0	Last Year Encumber	43.59
9/1/2021	328135	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	21.24
9/1/2021	328135	SCHOOL SPECIALTY, LLC	30-X000-000-00-0	Last Year Encumber	65.40
9/1/2021	328136	KIMBERLY A STAHEL	08-2600-610-21-0	Maintenance Supplies - HS	600.00
9/1/2021	328136	KIMBERLY A STAHEL	08-2600-610-23-0	Maintenance Supplies - CAC	600.00
9/1/2021	328136	KIMBERLY A STAHEL	08-2600-610-25-0	Maintenance Supplies - OAC	332.00
9/1/2021	328136	KIMBERLY A STAHEL	08-2600-610-27-0	Maintenance Supplies - SAC	120.00
9/1/2021	328137	SOUND PRODUCTS INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	812.50
9/1/2021	328138	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	1406.40
9/1/2021	328138	Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	19000.00
9/1/2021	328139	American Legacy Publishing	56-1000-644-00-0	Textbooks	1316.65
9/1/2021	328140	Southwest Plains Regional	08-2600-430-01-0	Repairs & Maintenance-HS	1500.00
9/1/2021	328141	THE APPLIANCE SHOP, INC	08-2600-430-03-0	Repairs & Maintenance-CAC	98.95
9/1/2021	328142	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	75.00
9/1/2021	328142	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	356.07
9/1/2021	328142	TORGESON ELECTRIC CO.	08-2600-430-07-0	Repairs & Maintenance-SAC	146.25
9/1/2021	328143	United School Administrators	08-2300-810-00-0	District Memberships	150.00
9/1/2021	328144	Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	59.11
9/1/2021	328144	Usd 434 Petty Cash	08-2730-610-31-0	Bus Maintenance Supplies	174.50
9/1/2021	328144	Usd 434 Petty Cash	11-1000-650-01-0	Supplies-PK	36.00
9/1/2021	328144	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	200.00
9/1/2021	328144	Usd 434 Petty Cash	56-1000-649-00-9	Refund	50.00
9/1/2021	328145	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	202.50
9/1/2021	328145	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	675.00
9/1/2021	328145	YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	1200.00
9/1/2021	328145	YELLOW DOG NETWORKS	08-X000-000-00-0	Last Year Encumber Account	4650.00
9/2/2021	328146	BSN SPORTS, LLC	56-1000-680-03-0	CAC Activity Fees	2123.71
9/2/2021	328147	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	170.00
9/2/2021	328148	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	1441.50
					513217.08