

## Check Journal

8/4/22-9/7/22

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
8/4/2022	329292	SCHOOL SPECIALTY, LLC	08-X000-000-00-0	Last Year Encumber Account	111.70
8/4/2022	329292	SCHOOL SPECIALTY, LLC	08-X000-000-00-0	Last Year Encumber Account	291.04
8/5/2022	329304	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
8/5/2022	329305	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1951.88
8/5/2022	329306	CenturyLink	08-1000-539-11-0	Internet Services	3199.56
8/5/2022	329307	City Of Carbondale	08-2600-411-00-0	Water/Sewer	257.21
8/5/2022	329308	City Of Overbrook	08-2600-411-00-0	Water/Sewer	265.87
8/5/2022	329308	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
8/5/2022	329309	City Of Scranton	08-2600-411-00-0	Water/Sewer	175.87
8/5/2022	329309	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
8/5/2022	329309	City Of Scranton	08-2600-622-00-0	Electricity	2726.38
8/5/2022	329310	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	59.26
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	487.85
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	565.87
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	58.47
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	86.29
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	343.18
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	956.75
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	124.62
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	277.25
8/5/2022	329311	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	344.34
8/5/2022	329311	Lowe's Companies, Inc.	08-2730-610-31-0	Bus Maintenance Supplies	41.74
8/5/2022	329311	Lowe's Companies, Inc.	11-1000-650-01-0	Supplies-PK	337.44
8/5/2022	329311	Lowe's Companies, Inc.	30-1000-590-00-1	Other Expenses-PK	506.16
8/5/2022	329312	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1000.00
8/5/2022	329313	Rural Water District #5	08-2600-411-00-0	Water/Sewer	3165.00
8/5/2022	329314	Sam's Club Direct	08-2300-810-00-0	District Memberships	33.10
8/5/2022	329315	EVERGY	08-2600-622-00-0	Electricity	22994.87
8/11/2022	329319	JASON'S DELI	26-1000-330-00-0	Registration and Travel Fees	595.09
8/12/2022	329320	DICKEY'S BARBECUE PIT	58-2200-610-00-0	Inservice Supplies	3179.90
8/12/2022	329321	EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	460.00
8/12/2022	329322	MIDTOWN MARKET	58-2200-500-09-1	Building Inservice	79.09
8/12/2022	329323	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	15161.64
8/12/2022	329324	Schendel Pest Services	08-2600-425-00-0	Extermination Services	142.67
8/12/2022	329325	Washburn University of Topeka	26-1000-330-00-0	Registration and Travel Fees	75.00
8/19/2022	329326	ACER FINANCIAL SERVICES	16-2200-350-11-8	Tech Serv Lease Pmt Begin 2020	60869.98
8/19/2022	329327	FASTSIGNS	56-1000-680-03-0	CAC Activity Fees	531.38
8/19/2022	329328	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	369.15
8/19/2022	329329	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00
8/19/2022	329329	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	4459.90
8/19/2022	329330	EMC INSURANCE COMPANIES	08-2710-524-00-0	Bus Auto Insurance	137.00
8/22/2022	329331	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	53.86
8/22/2022	329331	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	188.81
8/22/2022	329331	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	661.41
8/22/2022	329331	CASEY'S BUSINESS MASTERCARD	58-2200-610-00-0	Inservice Supplies	60.00

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8/22/2022	329332	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	21.96
8/22/2022	329332	Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	81.93
8/22/2022	329332	Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	742.79
8/22/2022	329332	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	14.95
8/22/2022	329332	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	23.99
8/22/2022	329332	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	84.73
8/22/2022	329332	Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	118.73
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	116.90
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	1061.91
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	150.36
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	37.59
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	150.36
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	160.34
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	253.00
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	345.00
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	378.40
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	470.19
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-700-03-0	Equipment & Furniture - CAC	812.74
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	141.97
8/22/2022	329332	Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	180.17
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2300-810-00-0	District Memberships	125.00
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2300-810-00-0	District Memberships	135.20
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	77.31
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2600-430-01-0	Repairs & Maintenance-HS	230.04
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2600-430-03-0	Repairs & Maintenance-CAC	86.96
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	157.39
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2600-610-27-0	Maintenance Supplies - SAC	90.00
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	6.98
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	6.99
8/22/2022	329332	Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	101.34
8/22/2022	329332	Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	413.39
8/22/2022	329332	Commerce Bank - Commercial Cards	16-1000-700-00-0	Property (equip & Furniture)	863.38
8/22/2022	329332	Commerce Bank - Commercial Cards	26-1000-330-00-0	Registration and Travel Fees	48.44
8/22/2022	329332	Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	619.84
8/22/2022	329332	Commerce Bank - Commercial Cards	56-1000-680-03-0	CAC Activity Fees	6541.89
8/22/2022	329332	Commerce Bank - Commercial Cards	58-2200-300-01-0	Registration Fees HS	288.30
8/22/2022	329332	Commerce Bank - Commercial Cards	58-2200-300-03-0	Registration Fees CAC	288.30
8/30/2022	329333	Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	553.93
8/30/2022	329333	Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	165.46
9/7/2022	329347	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	293.94
9/7/2022	329348	95 PERCENT GROUP INC.	56-1000-644-00-0	Textbooks	60.50
9/7/2022	329349	A-1 LOCK & KEY LLC	08-2600-610-23-0	Maintenance Supplies - CAC	164.38
9/7/2022	329349	A-1 LOCK & KEY LLC	08-2600-610-25-0	Maintenance Supplies - OAC	104.38
9/7/2022	329350	JAMES N. & JOYCE L. COPPOC DBA ALTIUS AWARDS	56-1000-680-01-0	HS Activity Fees	710.95
9/7/2022	329351	Apple Computer Inc	08-1000-734-11-0	Technology Hardware	2498.00
9/7/2022	329351	Apple Computer Inc	08-1000-734-11-0	Technology Hardware	5980.00

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9/7/2022	329352	Vitro America, Inc. DBA Binswanger Glass	08-2600-430-03-0	Repairs & Maintenance-CAC	331.83
9/7/2022	329352	Vitro America, Inc. DBA Binswanger Glass	08-2600-430-03-0	Repairs & Maintenance-CAC	517.92
9/7/2022	329352	Vitro America, Inc. DBA Binswanger Glass	08-2600-430-05-0	Repairs & Maintenance-OAC	356.45
9/7/2022	329353	BorderLan Security	08-1000-735-11-0	Technology Software	7290.00
9/7/2022	329353	BorderLan Security	08-1000-735-11-0	Technology Software	8848.00
9/7/2022	329354	BORDER STATES INDUSTRIES, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	705.50
9/7/2022	329355	THE MATH LEARNING CENTER	56-1000-649-00-0	Other Materials & Supplies	909.50
9/7/2022	329356	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	432.64
9/7/2022	329356	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	863.53
9/7/2022	329356	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	1166.31
9/7/2022	329356	BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	1220.64
9/7/2022	329357	BULK BOOKSTORE	06-1000-610-01-1	Teaching Supplies HS	505.20
9/7/2022	329358	Carbondale Ctr Petty Cash Fnd	06-1000-610-03-1	Teaching Supplies CAC	953.96
9/7/2022	329358	Carbondale Ctr Petty Cash Fnd	06-2200-680-03-0	Misc. Library Supplies CAC	39.00
9/7/2022	329358	Carbondale Ctr Petty Cash Fnd	06-2400-610-03-0	Office Supplies CAC	713.27
9/7/2022	329358	Carbondale Ctr Petty Cash Fnd	08-1000-680-03-0	Sports/Activities CAC	73.67
9/7/2022	329359	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	890.50
9/7/2022	329359	CDW Government, Inc.	08-1000-734-11-0	Technology Hardware	50707.14
9/7/2022	329359	CDW Government, Inc.	08-1000-735-11-0	Technology Software	5000.00
9/7/2022	329360	ROB COLVIN	08-2600-430-03-0	Repairs & Maintenance-CAC	125.00
9/7/2022	329361	CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	8640.00
9/7/2022	329361	CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	244.50
9/7/2022	329362	COTTON -O'NEIL ORTHOPEDICS & SPORTS MEDICINE	08-1000-680-01-0	Sports/Activities HS	1800.00
9/7/2022	329363	Cytek Media Systems, Inc.	08-2200-350-11-0	Tech Prof Dev/Consulting	5000.00
9/7/2022	329364	Decker INC. School Fix	08-2600-610-23-0	Maintenance Supplies - CAC	88.95
9/7/2022	329364	Decker INC. School Fix	08-2600-610-23-0	Maintenance Supplies - CAC	195.89
9/7/2022	329364	Decker INC. School Fix	08-2600-610-23-0	Maintenance Supplies - CAC	333.60
9/7/2022	329364	Decker INC. School Fix	16-X000-000-00-0	Last Year Encumber	98.44
9/7/2022	329364	Decker INC. School Fix	16-X000-000-00-0	Last Year Encumber	10838.66
9/7/2022	329365	EPIC SPORTS	08-1000-680-03-0	Sports/Activities CAC	84.36
9/7/2022	329365	EPIC SPORTS	08-1000-680-03-0	Sports/Activities CAC	834.12
9/7/2022	329366	FASTSIGNS	56-1000-680-03-0	CAC Activity Fees	551.37
9/7/2022	329367	Ferguson Enterprises, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	353.76
9/7/2022	329368	FLINT HILLS MUSIC, INC.	06-1000-610-01-1	Teaching Supplies HS	2020.00
9/7/2022	329369	FREE STATE PIANOWORKS LLC	08-2600-430-01-0	Repairs & Maintenance-HS	162.50
9/7/2022	329369	FREE STATE PIANOWORKS LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	162.50
9/7/2022	329370	Greenbush Southeast Ks Ed. Service Center	26-1000-330-00-0	Registration and Travel Fees	75.00
9/7/2022	329371	SCHUSTER BATTERY CO	08-2730-430-00-0	Bus Repairs & Maintenance	239.85
9/7/2022	329372	JML ENGRAVING	06-2400-610-05-0	Office Supplies OAC	180.00
9/7/2022	329372	JML ENGRAVING	08-1000-680-01-0	Sports/Activities HS	20.00
9/7/2022	329373	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	47.49
9/7/2022	329373	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	53.95
9/7/2022	329373	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	152.24
9/7/2022	329373	J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	202.99
9/7/2022	329373	J.W. PEPPER & SON, INC.	06-1000-610-03-1	Teaching Supplies CAC	22.50
9/7/2022	329374	Kansas Fire & Safety Equip., Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	242.00

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9/7/2022	329374	Kansas Fire & Safety Equip., Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	202.00
9/7/2022	329374	Kansas Fire & Safety Equip., Inc.	08-2600-430-05-0	Repairs & Maintenance-OAC	45.00
9/7/2022	329374	Kansas Fire & Safety Equip., Inc.	08-2600-430-07-0	Repairs & Maintenance-SAC	30.00
9/7/2022	329374	Kansas Fire & Safety Equip., Inc.	08-2730-430-00-0	Bus Repairs & Maintenance	57.00
9/7/2022	329375	KARA MASON	08-2600-430-03-0	Repairs & Maintenance-CAC	84.00
9/7/2022	329376	Kendall/hunt Publishing Co.	56-1000-644-00-0	Textbooks	93.99
9/7/2022	329376	Kendall/hunt Publishing Co.	56-1000-644-00-0	Textbooks	140.98
9/7/2022	329376	Kendall/hunt Publishing Co.	56-1000-644-00-0	Textbooks	750.00
9/7/2022	329377	KIAAA KS Interscholastic Athletic Administrat	08-2300-810-00-0	District Memberships	130.00
9/7/2022	329378	KONE INC.	08-2600-430-01-0	Repairs & Maintenance-HS	993.80
9/7/2022	329378	KONE INC.	08-2600-430-01-0	Repairs & Maintenance-HS	2984.11
9/7/2022	329378	KONE INC.	08-2600-700-21-0	Maint Equipment (HS)	2984.12
9/7/2022	329379	KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	114.00
9/7/2022	329380	Kansas High School Act. Association	58-2200-300-03-0	Registration Fees CAC	50.00
9/7/2022	329381	LEARNING WITHOUT TEARS	56-1000-644-00-0	Textbooks	1216.00
9/7/2022	329382	LITERACY RESOURCES, LLC	56-1000-644-00-0	Textbooks	97.00
9/7/2022	329383	MARTINEK & FLYNN	08-2600-430-01-0	Repairs & Maintenance-HS	2240.00
9/7/2022	329384	McCAIN PLUMBING	16-1000-700-00-0	Property (equip & Furniture)	990.00
9/7/2022	329385	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	2052.51
9/7/2022	329385	MIDWEST BUS LEASING LLC	08-2710-442-00-0	Bus Lease Payment	222400.00
9/7/2022	329386	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	1113.13
9/7/2022	329386	MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	3456.94
9/7/2022	329387	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
9/7/2022	329388	NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	148.50
9/7/2022	329389	CHEMCO INDUSTRIES, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	465.00
9/7/2022	329390	NETWORK COMPUTING SOLUTIONS, LLC	06-2500-610-00-0	Office Supplies (DAC)	87.97
9/7/2022	329390	NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
9/7/2022	329391	NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	1317.50
9/7/2022	329392	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	21.50
9/7/2022	329392	Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	188.00
9/7/2022	329392	Overbrook School Petty Cash	06-2400-610-05-0	Office Supplies OAC	108.23
9/7/2022	329392	Overbrook School Petty Cash	08-1000-700-05-0	Equipment & Furniture - OAC	80.00
9/7/2022	329393	OVERBROOK AUTO PARTS	08-2730-430-00-0	Bus Repairs & Maintenance	12.74
9/7/2022	329394	PDQ.COM	08-1000-735-11-0	Technology Software	1275.00
9/7/2022	329395	POWERSCHOOL GROUP, LLC	08-1000-735-11-0	Technology Software	3608.78
9/7/2022	329396	LINDE GAS & EQUIPMENT INC.	08-2500-440-00-0	Rentals/Leases	38.71
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	1615.49
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	112.50
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	260.00
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	1615.49
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	807.76
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	807.74
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	357.98
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	695.49
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	811.16
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	2300.42

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9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	32.00
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	125.05
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	660.25
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	147.26
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1624.95
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	1091.08
9/7/2022	329397	PUR-O-ZONE, INC.	08-2600-700-23-0	Maint Equipment (CAC)	606.51
9/7/2022	329398	Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	19.52
9/7/2022	329399	READ NATURALLY, INC	08-1000-735-11-3	Technology Software CAC	690.00
9/7/2022	329400	SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	1100.75
9/7/2022	329400	SAMCO, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	886.45
9/7/2022	329400	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	195.00
9/7/2022	329400	SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	289.50
9/7/2022	329400	SAMCO, INC.	08-2600-430-07-0	Repairs & Maintenance-SAC	391.41
9/7/2022	329401	SARA SCHWERDTFEGER	26-2500-330-00-0	Consultant Fees & Honorariums	507.46
9/7/2022	329402	SCHINDLER ELEVATOR CORPORATION	08-2600-430-01-0	Repairs & Maintenance-HS	351.66
9/7/2022	329403	SCHOOL HEALTH CORP	06-2100-680-15-0	Health Ed. Expenses	125.41
9/7/2022	329403	SCHOOL HEALTH CORP	08-1000-680-01-0	Sports/Activities HS	432.96
9/7/2022	329403	SCHOOL HEALTH CORP	08-1000-680-01-0	Sports/Activities HS	521.74
9/7/2022	329404	INTRADO INTERACTIVE SERVICES CORPORATION	08-2500-432-11-0	Adminstration Technology	2142.00
9/7/2022	329405	Scholastic Inc. Education	06-1000-610-03-1	Teaching Supplies CAC	626.09
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	200.53
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	597.41
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	598.40
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-2200-680-01-0	Misc. Library Supplies HS	85.00
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	31.27
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-2400-610-03-0	Office Supplies CAC	69.92
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	30.35
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	31.15
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	38.54
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	39.60
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	197.59
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	200.69
9/7/2022	329406	SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Emcumber	1085.76
9/7/2022	329406	SCHOOL SPECIALTY, LLC	08-1000-659-11-3	Technology CAC Building	8307.12
9/7/2022	329406	SCHOOL SPECIALTY, LLC	08-1000-680-01-0	Sports/Activities HS	16.77
9/7/2022	329406	SCHOOL SPECIALTY, LLC	08-1000-680-03-0	Sports/Activities CAC	205.55
9/7/2022	329406	SCHOOL SPECIALTY, LLC	08-1000-734-11-3	Technology Hardware Cac	785.96
9/7/2022	329406	SCHOOL SPECIALTY, LLC	08-X000-000-00-0	Last Year Encumber Account	642.30
9/7/2022	329407	SCRIPPS NATIONAL SPELLING BEE	08-1000-680-03-0	Sports/Activities CAC	182.50
9/7/2022	329408	Sherwin Williams Co	08-2600-610-21-0	Maintenance Supplies - HS	446.44
9/7/2022	329408	Sherwin Williams Co	08-2600-610-27-0	Maintenance Supplies - SAC	27.74
9/7/2022	329408	Sherwin Williams Co	08-2600-610-27-0	Maintenance Supplies - SAC	46.07
9/7/2022	329408	Sherwin Williams Co	08-2600-610-27-0	Maintenance Supplies - SAC	64.40
9/7/2022	329408	Sherwin Williams Co	08-2730-430-00-0	Bus Repairs & Maintenance	137.49
9/7/2022	329408	Sherwin Williams Co	16-1000-700-00-0	Property (equip & Furniture)	297.70

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9/7/2022	329409	KIMBERLY A STAHEL	26-2000-610-00-0	Supplies & Material	57.00
9/7/2022	329410	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	50.00
9/7/2022	329410	Southeast Kansas Education	26-1000-330-00-0	Registration and Travel Fees	1800.00
9/7/2022	329410	Southeast Kansas Education	58-2200-300-03-0	Registration Fees CAC	25.00
9/7/2022	329410	Southeast Kansas Education	58-2200-300-05-0	Registration Fees OAC	50.00
9/7/2022	329411	Southwest Plains Regional	08-2600-430-01-0	Repairs & Maintenance-HS	1500.00
9/7/2022	329412	TBS Electronics Inc	08-2730-610-31-0	Bus Maintenance Supplies	215.00
9/7/2022	329413	TEACHER CREATED RESOURCES	06-1000-610-03-1	Teaching Supplies CAC	95.92
9/7/2022	329413	TEACHER CREATED RESOURCES	06-2400-610-03-0	Office Supplies CAC	88.70
9/7/2022	329414	TECH ELECTRONICS OF KANSAS, LLC	08-2600-430-05-0	Repairs & Maintenance-OAC	84.62
9/7/2022	329414	TECH ELECTRONICS OF KANSAS, LLC	08-2600-700-21-0	Maint Equipment (HS)	362.12
9/7/2022	329415	TOOLS 4 READING, LLC	06-1000-610-05-1	Teaching Supplies OAC	165.00
9/7/2022	329416	TOPEKA TRUCK & RV WASH	08-2730-430-00-0	Bus Repairs & Maintenance	90.00
9/7/2022	329417	TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	1151.40
9/7/2022	329417	TORGESON ELECTRIC CO.	08-2600-430-03-0	Repairs & Maintenance-CAC	1151.40
9/7/2022	329417	TORGESON ELECTRIC CO.	08-2600-430-07-0	Repairs & Maintenance-SAC	700.00
9/7/2022	329417	TORGESON ELECTRIC CO.	08-2600-700-21-0	Maint Equipment (HS)	1650.00
9/7/2022	329417	TORGESON ELECTRIC CO.	16-1000-700-00-0	Property (equip & Furniture)	802.81
9/7/2022	329417	TORGESON ELECTRIC CO.	16-X000-000-00-0	Last Year Encumber	7360.00
9/7/2022	329418	Usd 434 Petty Cash	06-2500-610-00-1	District Misc.	69.91
9/7/2022	329418	Usd 434 Petty Cash	08-2500-346-00-0	Medical Services	100.00
9/7/2022	329418	Usd 434 Petty Cash	08-2600-610-27-0	Maintenance Supplies - SAC	105.00
9/7/2022	329418	Usd 434 Petty Cash	24-3100-500-00-0	Contracted Food Services	92.40
9/7/2022	329418	Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	125.00
9/7/2022	329419	WALDINGER CORPORATION	08-2600-430-05-0	Repairs & Maintenance-OAC	890.17
9/7/2022	329420	Westside Stamp & Awards, Inc.	08-2600-700-23-0	Maint Equipment (CAC)	60.00
9/7/2022	329421	YELLOW DOG NETWORKS	08-1000-539-11-0	Internet Services	5698.00

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