

**Check Journal**  
02/03/23-03/02/23

Check Date	Check Num	Vendor Name	Account Number (d	Account Description (deta	Pay Amount (detail)
2/3/2023	329922	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
2/3/2023	329923	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	267.39
2/3/2023	329923	CENTURY BUSINESS TECHNOLOGIES	08-X000-000-00-0	Last Year Encumber Account	1684.49
2/3/2023	329924	City Of Carbondale	08-2600-411-00-0	Water/Sewer	335.16
2/3/2023	329925	City Of Overbrook	08-2600-411-00-0	Water/Sewer	1822.84
2/3/2023	329925	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
2/3/2023	329926	City Of Scranton	08-2600-411-00-0	Water/Sewer	188.02
2/3/2023	329926	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
2/3/2023	329926	City Of Scranton	08-2600-622-00-0	Electricity	1578.56
2/3/2023	329927	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	44.84
2/3/2023	329928	Lowe's Companies, Inc.	06-2600-430-00-0	Repairs & Maintenance Services	911.20
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-430-00-0	Repairs & Maintenance-DAC	256.44
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	134.94
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-21-0	Maintenance Supplies - HS	264.45
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	53.20
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	100.64
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-23-0	Maintenance Supplies - CAC	619.06
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	26.56
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	58.78
2/3/2023	329928	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	100.63
2/3/2023	329929	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1015.00
2/3/2023	329930	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2615.00
2/3/2023	329931	Sam's Club Direct	06-1000-610-05-1	Teaching Supplies OAC	44.46
2/3/2023	329931	Sam's Club Direct	06-2100-680-15-0	Health Ed. Expenses	55.67
2/3/2023	329931	Sam's Club Direct	06-2400-610-07-0	Office Supplies SAC	25.96
2/3/2023	329931	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	518.23
2/3/2023	329931	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	777.33
2/3/2023	329932	EVERGY	08-2600-622-00-0	Electricity	13766.54
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	06-2600-626-00-0	Motor Fuel Maint	-4.40
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	06-2710-626-00-0	Motor Fuel	-4.74
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	08-1000-680-03-0	Sports/Activities CAC	-9.08
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	56.95
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	08-2710-513-01-0	Sports/Activities Trans. HS	46.81
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-67.25
2/8/2023	329950	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	200.25
2/8/2023	329951	CenturyLink	08-1000-539-11-0	Internet Services	8581.52
2/8/2023	329952	MIDTOWN MARKET	06-1000-610-01-1	Teaching Supplies HS	103.38
2/9/2023	329958	Midwest Coating, Inc.	16-1000-700-00-0	Property (equip & Furniture)	17562.50
2/9/2023	329959	Southeast Kansas Education	08-2100-564-00-0	Parents As Teachers	18000.00

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2/10/2023	329960 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	44808.95
2/17/2023	329961 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	20.07
2/17/2023	329961 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	93.98
2/17/2023	329961 Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	294.96
2/17/2023	329961 Commerce Bank - Commercial Cards	06-1000-610-05-1	Teaching Supplies OAC	342.21
2/17/2023	329961 Commerce Bank - Commercial Cards	06-1000-680-01-0	Sports/Activities HS	61.02
2/17/2023	329961 Commerce Bank - Commercial Cards	06-1000-680-01-0	Sports/Activities HS	129.55
2/17/2023	329961 Commerce Bank - Commercial Cards	06-2400-610-01-0	Office Supplies HS	23.54
2/17/2023	329961 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	76.47
2/17/2023	329961 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	206.06
2/17/2023	329961 Commerce Bank - Commercial Cards	06-2400-610-07-0	Office Supplies SAC	9.26
2/17/2023	329961 Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	9.26
2/17/2023	329961 Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	23.54
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	10.88
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	98.99
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	240.10
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	13.15
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	230.56
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	1107.30
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-680-03-0	Sports/Activities CAC	53.79
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-700-01-0	Equipment & Furniture - HS	583.16
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	41.40
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	232.32
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-734-11-0	Technology Hardware	436.58
2/17/2023	329961 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	284.83
2/17/2023	329961 Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	32.02
2/17/2023	329961 Commerce Bank - Commercial Cards	08-2600-610-25-0	Maintenance Supplies - OAC	70.15
2/17/2023	329961 Commerce Bank - Commercial Cards	08-2710-513-01-0	Sports/Activities Trans. HS	11.25
2/17/2023	329961 Commerce Bank - Commercial Cards	08-X000-000-00-0	Last Year Encumber Account	5.50
2/17/2023	329961 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	30.50
2/17/2023	329961 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	401.56
2/17/2023	329961 Commerce Bank - Commercial Cards	24-3100-680-00-0	Miscellaneous Supplies	38.32
2/17/2023	329961 Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	602.32
2/17/2023	329962 Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	2926.63
2/17/2023	329963 MERCURY BROADBAND	08-1000-539-11-0	Internet Services	9209.90
2/17/2023	329964 Schendel Pest Services	08-2600-425-00-0	Extermination Services	142.67
2/17/2023	329965 WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	6049.20
2/28/2023	329966 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	10308.75
2/28/2023	329966 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3079.24
3/2/2023	329967 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	334.22

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3/2/2023	329967 ATLAS BUILDING MAINTENANCE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	334.22
3/2/2023	329968 BLUE CARDINAL CHEMICAL, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	3392.20
3/2/2023	329969 THE MATH LEARNING CENTER	26-2500-330-00-0	Consultant Fees & Honorariums	1800.00
3/2/2023	329970 BROWN'S SUPER SERVICE INC	08-2730-430-00-0	Bus Repairs & Maintenance	340.00
3/2/2023	329971 BSN SPORTS, LLC	16-1000-600-00-0	Supplies-Uniforms	4517.98
3/2/2023	329971 BSN SPORTS, LLC	56-1000-680-01-0	HS Activity Fees	452.56
3/2/2023	329972 DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	20.40
3/2/2023	329972 DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	1598.44
3/2/2023	329972 DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	20.40
3/2/2023	329972 DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	2004.23
3/2/2023	329973 CONKLIN PLUMBING	08-2600-430-05-0	Repairs & Maintenance-OAC	177.50
3/2/2023	329974 D&L INDUSTRIES LLC	08-2730-430-00-0	Bus Repairs & Maintenance	1157.00
3/2/2023	329975 EASY ICE, LLC	08-2600-430-05-0	Repairs & Maintenance-OAC	561.22
3/2/2023	329976 GUARD SALES	08-2600-610-21-0	Maintenance Supplies - HS	130.78
3/2/2023	329977 HARRIS COMPUTER SYSTEMS	06-2500-610-00-0	Office Supplies (DAC)	347.40
3/2/2023	329978 KIMBERLY L. HOLDER	30-2710-519-00-0	Mileage In Lieu Of Transport.	155.61
3/2/2023	329979 Houghton Mifflin Harcourt Publishing Co.	56-1000-644-00-0	Textbooks	393.30
3/2/2023	329979 Houghton Mifflin Harcourt Publishing Co.	56-1000-644-00-0	Textbooks	9493.72
3/2/2023	329980 JAYHAWK FIRE SPRINKLER	08-2600-430-01-0	Repairs & Maintenance-HS	340.00
3/2/2023	329981 JILL KITZMAN	30-2710-519-00-0	Mileage In Lieu Of Transport.	326.43
3/2/2023	329982 JOCK'S NITCH	16-1000-700-00-0	Property (equip & Furniture)	3491.00
3/2/2023	329982 JOCK'S NITCH	16-1000-700-00-0	Property (equip & Furniture)	22800.00
3/2/2023	329983 J.W. PEPPER & SON, INC.	06-1000-610-01-1	Teaching Supplies HS	34.00
3/2/2023	329984 KANSAS POWERSCHOOL USERS GROUP	26-1000-330-00-0	Registration and Travel Fees	2350.00
3/2/2023	329985 KASBO	06-2500-300-00-0	Classified Prof. Training	250.00
3/2/2023	329986 THE KANSAS CENTER FOR CTE	58-2200-300-01-0	Registration Fees HS	60.00
3/2/2023	329987 KANSAS DOOR CO	08-2600-430-01-0	Repairs & Maintenance-HS	872.73
3/2/2023	329988 LIPPERT MECHANICAL SERVICE, LLC	16-1000-700-00-0	Property (equip & Furniture)	19612.27
3/2/2023	329988 LIPPERT MECHANICAL SERVICE, LLC	16-X000-000-00-0	Last Year Encumber	10221.06
3/2/2023	329989 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	148.04
3/2/2023	329990 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	21.50
3/2/2023	329990 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	72.50
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	146.25
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	150.00
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	393.42
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	08-2600-430-00-0	Repairs & Maintenance-DAC	194.75
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	08-X000-000-00-0	Last Year Encumber Account	6.58
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	30-1000-590-00-1	Other Expenses-PK	174.85
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	30-X000-000-00-0	Last Year Encumber	0.44
3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	30-X000-000-00-0	Last Year Encumber	5.17

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3/2/2023	329991 NETWORK COMPUTING SOLUTIONS, LLC	30-X000-000-00-0	Last Year Encumber	14.30
3/2/2023	329992 Overbrook School Petty Cash	06-2400-531-05-0	Postage OAC	106.22
3/2/2023	329993 OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	112.95
3/2/2023	329993 OMNI CHEER	56-1000-680-03-0	CAC Activity Fees	62.98
3/2/2023	329994 OSAGE COUNTY SHERIFF'S OFFICE	08-2600-300-00-0	Security Services	45000.00
3/2/2023	329995 Osage Coffey Franklin Door & Hardware, Inc.	08-2600-430-03-0	Repairs & Maintenance-CAC	10580.00
3/2/2023	329996 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	14.42
3/2/2023	329997 POWER PREP, INC.	06-1000-610-01-1	Teaching Supplies HS	2695.00
3/2/2023	329998 ppB ENVIRO-SOLUTIONS	16-4300-300-00-0	Architect & Eng Services	825.00
3/2/2023	329999 LINDE GAS & EQUIPMENT INC.	08-2500-440-00-0	Rentals/Leases	41.10
3/2/2023	330000 PREMIER FARM AND HOME	08-2600-610-23-0	Maintenance Supplies - CAC	146.25
3/2/2023	330000 PREMIER FARM AND HOME	08-2600-610-25-0	Maintenance Supplies - OAC	253.50
3/2/2023	330000 PREMIER FARM AND HOME	08-2600-610-27-0	Maintenance Supplies - SAC	78.00
3/2/2023	330001 DCC PROPANE, LLC	06-2600-621-00-0	Heating	830.56
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	168.00
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	174.31
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	211.16
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	211.16
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1221.38
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	-77.75
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	18.50
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	111.00
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	232.44
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	436.99
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	543.83
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	579.67
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	29.98
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	363.04
3/2/2023	330002 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	384.21
3/2/2023	330003 Quill LLC	06-2100-680-15-0	Health Ed. Expenses	3.26
3/2/2023	330003 Quill LLC	06-2100-680-15-0	Health Ed. Expenses	37.26
3/2/2023	330003 Quill LLC	06-2100-680-15-0	Health Ed. Expenses	44.00
3/2/2023	330003 Quill LLC	06-2100-680-15-0	Health Ed. Expenses	135.22
3/2/2023	330003 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	19.56
3/2/2023	330003 Quill LLC	06-2500-610-00-0	Office Supplies (DAC)	46.10
3/2/2023	330004 R & R COMMUNICATIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	348.83
3/2/2023	330004 R & R COMMUNICATIONS	08-2200-350-11-0	Tech Prof Dev/Consulting	379.36
3/2/2023	330005 SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	186.00
3/2/2023	330005 SAMCO, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	4276.09
3/2/2023	330005 SAMCO, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	247.50

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3/2/2023	330005 SAMCO, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	469.68
3/2/2023	330005 SAMCO, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	754.83
3/2/2023	330005 SAMCO, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	795.00
3/2/2023	330005 SAMCO, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	714.90
3/2/2023	330005 SAMCO, INC.	08-X000-000-00-0	Last Year Encumber Account	75.00
3/2/2023	330005 SAMCO, INC.	16-1000-700-00-0	Property (equip & Furniture)	19320.00
3/2/2023	330005 SAMCO, INC.	24-3100-680-00-0	Miscellaneous Supplies	1339.68
3/2/2023	330006 SCHINDLER ELEVATOR CORPORATION	08-2600-430-03-0	Repairs & Maintenance-CAC	406.67
3/2/2023	330007 SCHOOL NURSE SUPPLY INC	06-2100-680-15-0	Health Ed. Expenses	62.39
3/2/2023	330008 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	23.00
3/2/2023	330008 SCHOOL SPECIALTY, LLC	06-1000-610-03-1	Teaching Supplies CAC	201.60
3/2/2023	330008 SCHOOL SPECIALTY, LLC	06-X000-000-00-0	Prior Year Encumber	20.90
3/2/2023	330008 SCHOOL SPECIALTY, LLC	08-1000-680-03-0	Sports/Activities CAC	42.24
3/2/2023	330008 SCHOOL SPECIALTY, LLC	56-1000-649-00-0	Other Materials & Supplies	27.94
3/2/2023	330009 Santa Fe Trail HS Petty Cash	58-2200-500-01-0	Travel Fees HS	58.00
3/2/2023	330010 SOUND PRODUCTS INC.	06-1000-735-11-0	Technology Software	270.00
3/2/2023	330010 SOUND PRODUCTS INC.	08-1000-432-11-1	Technology Repairs HS	540.00
3/2/2023	330010 SOUND PRODUCTS INC.	08-2200-350-11-0	Tech Prof Dev/Consulting	270.00
3/2/2023	330010 SOUND PRODUCTS INC.	08-2200-350-11-0	Tech Prof Dev/Consulting	874.56
3/2/2023	330011 Southeast Kansas Education	15-1000-560-00-0	Tuition	2450.00
3/2/2023	330011 Southeast Kansas Education	15-1000-560-00-0	Tuition	2688.00
3/2/2023	330011 Southeast Kansas Education	15-1000-560-00-0	Tuition	2688.00
3/2/2023	330012 SUPERIOR SERVICE COMPANY, INC	08-2730-430-00-0	Bus Repairs & Maintenance	397.58
3/2/2023	330013 SWEETWATER SOUND HOLDINGS, LLC	16-1000-700-00-0	Property (equip & Furniture)	149.99
3/2/2023	330014 TEACHER SYNERGY LLC	26-2000-610-00-0	Supplies & Material	221.99
3/2/2023	330015 TFMCOMM INC	08-2730-610-31-0	Bus Maintenance Supplies	723.66
3/2/2023	330016 THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	168.00
3/2/2023	330016 THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	329.16
3/2/2023	330017 TOPEKA TRUCK & RV WASH	06-2730-430-00-0	Bus Repairs & Maintenance	35.00
3/2/2023	330017 TOPEKA TRUCK & RV WASH	08-2730-430-00-0	Bus Repairs & Maintenance	25.00
3/2/2023	330017 TOPEKA TRUCK & RV WASH	08-2730-430-00-0	Bus Repairs & Maintenance	25.00
3/2/2023	330017 TOPEKA TRUCK & RV WASH	08-2730-430-00-0	Bus Repairs & Maintenance	100.00
3/2/2023	330018 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	151.06
3/2/2023	330018 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	380.96
3/2/2023	330019 Usd 434 Petty Cash	06-2400-610-01-0	Office Supplies HS	25.00
3/2/2023	330019 Usd 434 Petty Cash	06-2500-440-00-0	Rentals/Leases	25.00
3/2/2023	330019 Usd 434 Petty Cash	06-2500-610-00-0	Office Supplies (DAC)	58.90
3/2/2023	330019 Usd 434 Petty Cash	47-1000-610-00-0	Supplies	159.76
3/2/2023	330020 NICOLE ANN STEWART	08-2600-422-00-0	Snow Removal Services	300.00
3/2/2023	330020 NICOLE ANN STEWART	08-2600-430-00-0	Repairs & Maintenance-DAC	350.00

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3/2/2023	330021 YELLOW DOG NETWORKS	08-1000-735-11-0	Technology Software	3840.00
3/2/2023	330021 YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	550.00
				356916.42