

Check Journal

05/07/2024-06/04/2024

| Check Date | Check Number | Vendor Name | Account Number (detail) | Account Description (deta | Pay Amount (detail) |
|------------|--------------|--------------------------------------|-------------------------|--------------------------------|---------------------|
| 5/7/2024 | 331448 | City Of Carbondale | 08-2600-411-00-0 | Water/Sewer | 392.87 |
| 5/7/2024 | 331449 | City Of Overbrook | 08-2600-411-00-0 | Water/Sewer | 949.00 |
| 5/7/2024 | 331449 | City Of Overbrook | 08-2600-421-00-0 | Trash Disposal Services | 373.42 |
| 5/7/2024 | 331450 | City Of Scranton | 08-2600-411-00-0 | Water/Sewer | 254.25 |
| 5/7/2024 | 331450 | City Of Scranton | 08-2600-421-00-0 | Trash Disposal Services | 203.00 |
| 5/7/2024 | 331450 | City Of Scranton | 08-2600-622-00-0 | Electricity | 1596.04 |
| 5/7/2024 | 331451 | DS SERVICES OF AMERICA, INC | 06-2500-610-00-0 | Office Supplies (DAC) | 51.91 |
| 5/7/2024 | 331452 | JULIE SMITH | 06-2500-610-00-1 | District Misc. | 1443.89 |
| 5/7/2024 | 331453 | Lowe's Companies, Inc. | 06-1000-680-01-0 | Sports/Activities HS | 62.69 |
| 5/7/2024 | 331453 | Lowe's Companies, Inc. | 06-1000-680-01-0 | Sports/Activities HS | 264.10 |
| 5/7/2024 | 331453 | Lowe's Companies, Inc. | 06-2600-430-00-0 | Repairs & Maintenance Services | 248.07 |
| 5/7/2024 | 331453 | Lowe's Companies, Inc. | 08-2600-610-25-0 | Maintenance Supplies - OAC | 78.53 |
| 5/7/2024 | 331454 | MSEC FINANCIAL SERVICES | 06-2500-440-00-0 | Rentals/Leases | 164.00 |
| 5/7/2024 | 331455 | OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 24-3100-500-00-0 | Contracted Food Services | 72095.58 |
| 5/7/2024 | 331456 | Osage Waste Disposal Inc | 08-2600-421-00-0 | Trash Disposal Services | 1015.00 |
| 5/7/2024 | 331457 | RESTAURANT REPAIR LLC | 24-3100-430-00-0 | Repairs and Maintenance | 560.60 |
| 5/7/2024 | 331458 | Rural Water District #5 | 08-2600-411-00-0 | Water/Sewer | 1638.00 |
| 5/7/2024 | 331459 | Sam's Club Direct | 06-1000-610-03-1 | Teaching Supplies CAC | 198.85 |
| 5/7/2024 | 331459 | Sam's Club Direct | 08-1000-680-03-0 | Sports/Activities CAC | 272.38 |
| 5/7/2024 | 331459 | Sam's Club Direct | 11-1000-650-01-0 | Supplies-PK | 12.06 |
| 5/7/2024 | 331459 | Sam's Club Direct | 11-1000-650-01-0 | Supplies-PK | 307.96 |
| 5/7/2024 | 331459 | Sam's Club Direct | 26-2000-610-00-0 | Supplies & Material | 124.32 |
| 5/7/2024 | 331459 | Sam's Club Direct | 30-1000-590-00-1 | Other Expenses-PK | 18.09 |
| 5/7/2024 | 331459 | Sam's Club Direct | 30-1000-590-00-1 | Other Expenses-PK | 461.92 |
| 5/7/2024 | 331460 | EVERGY | 08-2600-622-00-0 | Electricity | 13068.46 |
| 5/8/2024 | 331468 | Kevin J. Gloss | 08-2600-424-00-0 | Lawn Care Services | 3930.00 |
| 5/8/2024 | 331469 | MIDTOWN MARKET | 06-1000-610-01-1 | Teaching Supplies HS | 134.20 |
| 5/9/2024 | 331470 | Santa Fe Trail High School | 06-1000-680-01-0 | Sports/Activities HS | 1389.60 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 06-1000-680-01-0 | Sports/Activities HS | -4.37 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 06-1000-680-01-0 | Sports/Activities HS | 153.05 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 06-2500-610-00-1 | District Misc. | -3.67 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 06-2500-610-00-1 | District Misc. | 136.00 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 08-2600-626-00-0 | Motor Fuel (Maintenance) | 48.84 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 08-2730-610-31-0 | Bus Maintenance Supplies | 56.27 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 30-2710-626-00-0 | Motor Fuel | -15.80 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 30-2710-626-00-0 | Motor Fuel | 2.00 |
| 5/17/2024 | 331471 | CASEY'S BUSINESS MASTERCARD | 30-2710-626-00-0 | Motor Fuel | 203.08 |
| 5/17/2024 | 331472 | CENTURY BUSINESS TECHNOLOGIES | 08-2500-440-00-0 | Rentals/Leases | 2441.03 |

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| 5/17/2024 | 331473 FBLA-PBL NLC REG | 06-2500-610-00-1 | District Misc. | 1760.00 |
| 5/17/2024 | 331474 JULIE SMITH | 06-2500-610-00-0 | Office Supplies (DAC) | 255.00 |
| 5/17/2024 | 331475 Kansas Gas Service | 08-2600-621-00-0 | Natural Gas - Heating | 754.80 |
| 5/17/2024 | 331476 Schendel Pest Services | 08-2600-425-00-0 | Extermination Services | 4145.16 |
| 5/17/2024 | 331477 WOODRIVER ENERGY LLC | 08-2600-621-00-0 | Natural Gas - Heating | 788.10 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-610-03-1 | Teaching Supplies CAC | 33.47 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-680-01-0 | Sports/Activities HS | 285.23 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-680-01-0 | Sports/Activities HS | 330.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-680-01-0 | Sports/Activities HS | 363.78 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-734-00-0 | Technology | 49.98 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-734-00-0 | Technology | 401.39 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-735-11-0 | Technology Software | 5.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-1000-735-11-0 | Technology Software | 15.15 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2100-680-15-0 | Health Ed. Expenses | 65.99 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2200-640-01-0 | Library Books & Periodicals HS | 9.99 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2200-680-03-0 | Misc. Library Supplies CAC | 58.54 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2300-590-00-0 | Other Purchased Services | 100.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-531-01-0 | Postage HS | 64.12 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-01-0 | Office Supplies HS | 25.99 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-01-0 | Office Supplies HS | 40.49 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-01-0 | Office Supplies HS | 275.12 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-01-0 | Office Supplies HS | 1559.11 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-03-0 | Office Supplies CAC | 47.48 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-03-0 | Office Supplies CAC | 70.66 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2400-610-03-0 | Office Supplies CAC | 163.48 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2500-540-00-0 | District Office Advertisements | 35.38 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2600-430-00-0 | Repairs & Maintenance Services | 25.41 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 06-2600-430-00-0 | Repairs & Maintenance Services | 339.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 07-2100-680-15-0 | KDHE Grant Health Ed. Exps | 765.32 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 08-1000-680-01-0 | Sports/Activities HS | 40.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 08-1000-680-03-0 | Sports/Activities CAC | 23.60 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 08-1000-734-11-1 | Technology Hardware HS | 26.92 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 08-1000-735-11-0 | Technology Software | 177.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 16-1000-700-00-0 | Property (equip & Furniture) | 1504.80 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 26-1000-330-00-0 | Registration and Travel Fees | 1106.80 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 26-2000-610-00-0 | Supplies & Material | 226.03 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 56-1000-680-01-0 | HS Activity Fees | 401.37 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 58-2200-500-01-0 | Travel Fees HS | 122.00 |
| 5/20/2024 | 331478 Commerce Bank - Commercial Cards | 58-X000-000-00-0 | Last Year Encumber | 21.49 |

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| 5/20/2024 | 331479 MERCURY BROADBAND | 08-1000-539-11-0 | Internet Services | 1750.00 |
| 5/20/2024 | 331479 MERCURY BROADBAND | 08-1000-539-11-0 | Internet Services | 7329.95 |
| 5/22/2024 | 331481 B.A.C. MUSICAL INSTRUMENTS, LLC | 16-1000-700-00-0 | Property (equip & Furniture) | 4134.00 |
| 5/23/2024 | 331482 Washburn Institute of Technology | 47-2200-700-00-0 | Other | 1575.00 |
| 5/30/2024 | 331483 Capital City Oil Inc | 08-2710-626-00-0 | Motor Fuel | 8733.14 |
| 5/30/2024 | 331483 Capital City Oil Inc | 30-2710-626-00-0 | Motor Fuel | 2608.61 |
| 6/4/2024 | 331542 A-1 LOCK & KEY LLC | 08-2600-700-23-0 | Maint Equipment (CAC) | 132.42 |
| 6/4/2024 | 331543 BSN SPORTS, LLC | 16-1000-600-00-0 | Supplies-Uniforms | 9506.37 |
| 6/4/2024 | 331544 Carbondale Ctr Petty Cash Fnd | 06-1000-610-03-1 | Teaching Supplies CAC | 286.23 |
| 6/4/2024 | 331544 Carbondale Ctr Petty Cash Fnd | 08-1000-680-03-0 | Sports/Activities CAC | 60.75 |
| 6/4/2024 | 331544 Carbondale Ctr Petty Cash Fnd | 08-2600-610-23-0 | Maintenance Supplies - CAC | 37.92 |
| 6/4/2024 | 331545 DAVID HASTINGS | 06-2500-610-00-1 | District Misc. | 313.14 |
| 6/4/2024 | 331546 CENTURY BUSINESS TECHNOLOGIES | 06-2200-680-01-0 | Misc. Library Supplies HS | 91.86 |
| 6/4/2024 | 331547 CLASSLINK, INC. | 06-1000-735-11-0 | Technology Software | 4115.00 |
| 6/4/2024 | 331548 Decker INC. School Fix | 08-2600-610-23-0 | Maintenance Supplies - CAC | 60.25 |
| 6/4/2024 | 331549 GREENTOUCH LAWN & TREE | 08-2600-430-00-0 | Repairs & Maintenance-DAC | 3700.00 |
| 6/4/2024 | 331550 RGE LLC, RALPH E GUFFEY | 16-2600-430-00-0 | Repairs and Maintenance | 4125.00 |
| 6/4/2024 | 331551 HEARTLAND TREE SERVICE | 16-2600-430-00-0 | Repairs and Maintenance | 2200.00 |
| 6/4/2024 | 331552 KIMBERLY L. HOLDER | 30-2710-519-00-0 | Mileage In Lieu Of Transport. | 81.22 |
| 6/4/2024 | 331553 JAYHAWK FIRE SPRINKLER | 08-2600-430-01-0 | Repairs & Maintenance-HS | 350.00 |
| 6/4/2024 | 331554 JILL KITZMAN | 30-2710-519-00-0 | Mileage In Lieu Of Transport. | 153.93 |
| 6/4/2024 | 331555 JULIE FLORY | 47-2200-700-00-0 | Other | 425.00 |
| 6/4/2024 | 331556 J.W. PEPPER & SON, INC. | 06-1000-610-01-1 | Teaching Supplies HS | 60.00 |
| 6/4/2024 | 331556 J.W. PEPPER & SON, INC. | 06-1000-610-01-1 | Teaching Supplies HS | 70.00 |
| 6/4/2024 | 331556 J.W. PEPPER & SON, INC. | 06-1000-610-01-1 | Teaching Supplies HS | 85.79 |
| 6/4/2024 | 331557 KANSAS SCHOOL FOR THE DEAF | 30-1000-590-00-1 | Other Expenses-PK | 2000.00 |
| 6/4/2024 | 331558 KANSAS DRUG TESTING INC. | 06-2300-590-00-0 | Other Purchased Services | 102.00 |
| 6/4/2024 | 331558 KANSAS DRUG TESTING INC. | 06-2300-590-00-0 | Other Purchased Services | 177.00 |
| 6/4/2024 | 331558 KANSAS DRUG TESTING INC. | 06-2300-590-00-0 | Other Purchased Services | 225.00 |
| 6/4/2024 | 331559 Kansas High School Act. Association | 56-1000-680-01-0 | HS Activity Fees | 60.00 |
| 6/4/2024 | 331559 Kansas High School Act. Association | 56-1000-680-01-0 | HS Activity Fees | 125.00 |
| 6/4/2024 | 331559 Kansas High School Act. Association | 56-1000-680-01-0 | HS Activity Fees | 347.00 |
| 6/4/2024 | 331560 LIPPERT MECHANICAL SERVICE, LLC | 06-2600-430-00-0 | Repairs & Maintenance Services | 825.06 |
| 6/4/2024 | 331560 LIPPERT MECHANICAL SERVICE, LLC | 08-2600-430-01-0 | Repairs & Maintenance-HS | 294.47 |
| 6/4/2024 | 331561 MICHAEL M GRAHAM | 08-2600-430-01-0 | Repairs & Maintenance-HS | 450.00 |
| 6/4/2024 | 331562 MIDWEST BUS SALES, INC. | 06-2730-430-00-0 | Bus Repairs & Maintenance | 3053.13 |
| 6/4/2024 | 331562 MIDWEST BUS SALES, INC. | 08-2730-610-31-0 | Bus Maintenance Supplies | 79.87 |
| 6/4/2024 | 331563 NATIONAL SCREENING BUREAU | 06-2300-680-00-0 | BOE Misc. Expenses | 38.00 |
| 6/4/2024 | 331564 NETWORK COMPUTING SOLUTIONS, LLC | 08-2200-350-11-0 | Tech Prof Dev/Consulting | 250.00 |

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| 6/4/2024 | 331565 Nevco Scoreboard Co | 16-1000-700-00-0 | Property (equip & Furniture) | 2959.00 |
| 6/4/2024 | 331566 Overbrook School Petty Cash | 06-1000-610-05-1 | Teaching Supplies OAC | 7.42 |
| 6/4/2024 | 331566 Overbrook School Petty Cash | 06-2400-531-05-0 | Postage OAC | 104.25 |
| 6/4/2024 | 331566 Overbrook School Petty Cash | 06-2400-610-05-0 | Office Supplies OAC | 30.33 |
| 6/4/2024 | 331566 Overbrook School Petty Cash | 08-1000-700-05-0 | Equipment & Furniture - OAC | 9.54 |
| 6/4/2024 | 331566 Overbrook School Petty Cash | 24-3100-630-00-0 | Food | 130.53 |
| 6/4/2024 | 331567 OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 11-1000-650-01-0 | Supplies-PK | 88.20 |
| 6/4/2024 | 331567 OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 24-3100-500-00-0 | Contracted Food Services | 36583.46 |
| 6/4/2024 | 331567 OPAA! FOOD MANAGEMENT OF KANSAS, LLC | 30-1000-590-00-1 | Other Expenses-PK | 132.30 |
| 6/4/2024 | 331568 Osage Coffey Franklin Door & Hardware, Inc. | 08-2600-430-03-0 | Repairs & Maintenance-CAC | 1690.00 |
| 6/4/2024 | 331569 OSAGE COUNTY HERALD | 06-2500-540-00-0 | District Office Advertisements | 975.00 |
| 6/4/2024 | 331570 OVERBROOK AUTO PARTS | 08-2730-610-31-0 | Bus Maintenance Supplies | 569.64 |
| 6/4/2024 | 331571 LINDE GAS & EQUIPMENT INC. | 06-2500-440-00-0 | Rentals/Leases | 41.50 |
| 6/4/2024 | 331572 PREMIER FARM AND HOME | 08-2600-610-21-0 | Maintenance Supplies - HS | 55.92 |
| 6/4/2024 | 331573 PUR-O-ZONE, INC. | 08-2600-430-07-0 | Repairs & Maintenance-SAC | 460.60 |
| 6/4/2024 | 331573 PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 43.90 |
| 6/4/2024 | 331573 PUR-O-ZONE, INC. | 08-2600-610-21-0 | Maintenance Supplies - HS | 1782.37 |
| 6/4/2024 | 331573 PUR-O-ZONE, INC. | 08-2600-610-23-0 | Maintenance Supplies - CAC | 1761.00 |
| 6/4/2024 | 331573 PUR-O-ZONE, INC. | 08-2600-610-23-0 | Maintenance Supplies - CAC | 2202.03 |
| 6/4/2024 | 331574 Quill LLC | 06-2400-610-05-0 | Office Supplies OAC | 215.92 |
| 6/4/2024 | 331574 Quill LLC | 06-2500-610-00-0 | Office Supplies (DAC) | 44.19 |
| 6/4/2024 | 331574 Quill LLC | 08-1000-614-00-0 | Paper | 3199.20 |
| 6/4/2024 | 331574 Quill LLC | 08-1000-614-00-0 | Paper | 3199.20 |
| 6/4/2024 | 331574 Quill LLC | 08-1000-614-00-0 | Paper | 4798.80 |
| 6/4/2024 | 331574 Quill LLC | 08-1000-614-00-0 | Paper | 4798.80 |
| 6/4/2024 | 331575 Really Good Stuff, LLC | 06-1000-610-01-1 | Teaching Supplies HS | 140.06 |
| 6/4/2024 | 331575 Really Good Stuff, LLC | 06-1000-610-01-1 | Teaching Supplies HS | 232.16 |
| 6/4/2024 | 331575 Really Good Stuff, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 67.74 |
| 6/4/2024 | 331575 Really Good Stuff, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 179.41 |
| 6/4/2024 | 331575 Really Good Stuff, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 688.09 |
| 6/4/2024 | 331576 ROCHESTER 100 INC. | 06-2400-610-05-0 | Office Supplies OAC | 369.75 |
| 6/4/2024 | 331577 SCHOOL HEALTH CORP | 06-2100-680-15-0 | Health Ed. Expenses | 45.17 |
| 6/4/2024 | 331577 SCHOOL HEALTH CORP | 06-2100-680-15-0 | Health Ed. Expenses | 379.47 |
| 6/4/2024 | 331578 SCHOOL NURSE SUPPLY INC | 06-2100-680-15-0 | Health Ed. Expenses | 772.96 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-01-1 | Teaching Supplies HS | 68.75 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-01-1 | Teaching Supplies HS | 171.48 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-01-1 | Teaching Supplies HS | 194.29 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-01-1 | Teaching Supplies HS | 198.58 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 69.13 |

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| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 71.65 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 170.24 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 196.46 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 197.33 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 197.46 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 199.21 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 199.65 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 199.94 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 204.45 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 400.19 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-03-1 | Teaching Supplies CAC | 505.05 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 74.77 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 76.68 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 94.56 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 127.10 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 192.36 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 196.83 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-1000-610-05-1 | Teaching Supplies OAC | 196.92 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 06-2400-610-03-0 | Office Supplies CAC | 525.15 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 11-1000-650-01-0 | Supplies-PK | 29.30 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 11-1000-650-01-0 | Supplies-PK | 30.12 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 11-1000-650-01-0 | Supplies-PK | 648.26 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 30-1000-590-00-1 | Other Expenses-PK | 43.93 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 30-1000-590-00-1 | Other Expenses-PK | 45.15 |
| 6/4/2024 | 331579 SCHOOL SPECIALTY, LLC | 30-1000-590-00-1 | Other Expenses-PK | 972.11 |
| 6/4/2024 | 331580 Sherwin Williams Co | 08-2600-430-05-0 | Repairs & Maintenance-OAC | 469.90 |
| 6/4/2024 | 331580 Sherwin Williams Co | 16-1000-700-00-0 | Property (equip & Furniture) | 1705.60 |
| 6/4/2024 | 331581 SIDELINE POWER | 16-1000-734-11-0 | Technology Hardware | 4724.00 |
| 6/4/2024 | 331582 SOUND PRODUCTS INC. | 06-1000-734-00-0 | Technology | 346.00 |
| 6/4/2024 | 331583 Southeast Kansas Education | 15-1000-560-00-0 | Tuition | 2875.00 |
| 6/4/2024 | 331584 TECH ELECTRONICS OF KANSAS, LLC | 16-2600-430-00-0 | Repairs and Maintenance | 2154.24 |
| 6/4/2024 | 331585 YELLOW DOG NETWORKS | 06-1000-734-00-0 | Technology | 2640.00 |
| 6/4/2024 | 331585 YELLOW DOG NETWORKS | 06-1000-735-11-0 | Technology Software | 6920.00 |
| | | | | 277910.23 |