Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All **Burlington USD #244**

06 E 1000 300 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
MT Networks	202600313	09/02/26	09/02/26	2,000.00
WANRack	9000003317	08/20/26	08/20/26	1,755.00
			Account Total:	**3,755.00**

06 E 1000 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey Health Systems	0000000119	08/26/26	08/26/26	215.00
			Account Total:	**215.00**

06 E 1000 532 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
MT Networks	202600313	09/02/26	09/02/26	374.80
			Account Total:	**374.80**

06 E 1000 532 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	Unprinted		09/02/26	83.98
			Account Total:	**83.98**

06 E 1000 532 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	Unprinted		09/02/26	38.52
			Account Total:	**38.52**

06 E 1000 610 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Quill Corporation	0000000129	09/10/26	09/10/26	1,639.60
WEX Mastercard	202600279	08/11/26	08/11/26	453.09
			Account Total:	**2,092.69**

06 E 1000 610 0206 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003329	09/02/26	09/02/26	115.96
Amazon	9000003329	09/02/26	09/02/26	31.44
Amazon	9000003329	09/02/26	09/02/26	97.95
Amazon	9000003329	09/02/26	09/02/26	17.90
Amazon	9000003329	09/02/26	09/02/26	89.80
Amazon	9000003329	09/02/26	09/02/26	369.50
Amazon	9000003329	09/02/26	09/02/26	28.95
Amazon	9000003329	09/02/26	09/02/26	332.97
Amazon	9000003329	09/02/26	09/02/26	341.90
Amazon	9000003329	09/02/26	09/02/26	189.90
Amazon	9000003329	09/02/26	09/02/26	279.80
Amazon	9000003329	09/02/26	09/02/26	90.28
Amazon	9000003329	09/02/26	09/02/26	90.28
Amazon	9000003329	09/02/26	09/02/26	90.28

Vendor Payment by Account

06 E 1000 610 0206 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003329	09/02/26	09/02/26	199.90
Amazon	9000003329	09/02/26	09/02/26	24.00
			Account Total:	**2,390.81**

06 E 1000 610 0215 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
T & C Micro Services Co.	22452	08/20/26	08/20/26	500.00
			Account Total:	**500.00**

06 E 1000 610 0226 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Scotch Fabric Care	0000000118	08/20/26	08/20/26	405.00
			Account Total:	**405.00**

06 E 1000 610 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22464	09/02/26	09/02/26	330.60
			Account Total:	**330.60**

06 E 1000 610 0301 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	0000000113	08/11/26	08/11/26	228.78
School Specialty, LLC	0000000113	08/11/26	08/11/26	0.00
School Specialty, LLC	0000000113	08/11/26	08/11/26	0.00
School Specialty, LLC	0000000113	08/11/26	08/11/26	0.00
School Specialty, LLC	0000000113	08/11/26	08/11/26	0.00
School Specialty, LLC	0000000125	09/02/26	09/02/26	101.94
School Specialty, LLC	0000000125	09/02/26	09/02/26	104.64
School Specialty, LLC	0000000125	09/02/26	09/02/26	156.80
			Account Total:	**592.16**

06 E 1000 610 0306 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	0000000130	09/10/26	09/10/26	689.32
			Account Total:	**689.32**

06 E 1000 610 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ncs Pearson	0000000116	08/20/26	08/20/26	338.00
Ncs Pearson	0000000116	08/20/26	08/20/26	2,325.00
			Account Total:	**2,663.00**

06 E 1000 810 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Spangenberg, Natalie C	9000003335	09/02/26	09/02/26	20.00
Strickland, Whitney Leigh	9000003318	08/21/26	08/21/26	150.00

Vendor Payment by Account

06 E 1000 810 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**170.00**

06 E 1010 610 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	475.80
American Express	202600275	08/11/26	08/11/26	13.31
American Express	202600275	08/11/26	08/11/26	4.77
American Express	202600275	08/11/26	08/11/26	4.77
American Express	202600275	08/11/26	08/11/26	107.40
American Express	202600275	08/11/26	08/11/26	21.35
American Express	202600275	08/11/26	08/11/26	21.35
American Express	202600275	08/11/26	08/11/26	21.35
American Express	202600275	08/11/26	08/11/26	31.85
American Express	202600275	08/11/26	08/11/26	77.95
American Express	202600275	08/11/26	08/11/26	64.33
American Express	202600275	08/11/26	08/11/26	25.30
American Express	202600275	08/11/26	08/11/26	25.30
American Express	202600275	08/11/26	08/11/26	21.35
American Express	202600275	08/11/26	08/11/26	21.35
American Express	202600275	08/11/26	08/11/26	159.23
American Express	202600275	08/11/26	08/11/26	159.23
American Express	202600275	08/11/26	08/11/26	159.23
American Express	202600275	08/11/26	08/11/26	306.86
American Express	202600275	08/11/26	08/11/26	67.37
American Express	202600275	08/11/26	08/11/26	31.93
American Express	202600275	08/11/26	08/11/26	27.75
American Express	202600275	08/11/26	08/11/26	50.04
American Express	202600275	08/11/26	08/11/26	50.04
American Express	202600275	08/11/26	08/11/26	817.16
American Express	202600275	08/11/26	08/11/26	817.16
American Express	202600275	08/11/26	08/11/26	817.17
American Express	202600275	08/11/26	08/11/26	-204.30
American Express	202600275	08/11/26	08/11/26	-0.01
American Express	202600275	08/11/26	08/11/26	-0.01
American Express	202600275	08/11/26	08/11/26	817.17
American Express	202600275	08/11/26	08/11/26	817.17
American Express	202600275	08/11/26	08/11/26	817.17
American Express	202600275	08/11/26	08/11/26	-95.16
American Express	202600275	08/11/26	08/11/26	-26.00
Kansas Turnpike Authority	202600289	08/22/26	08/11/26	117.66
North Texas Tollway Authority	202600324	09/10/26	09/10/26	38.80
			Account Total:	**6,683.19**

06 E 1010 610 0204 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003319	08/26/26	08/26/26	21.15

06 E 1010 610 0204 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003319	08/26/26	08/26/26	55.98
Amazon	9000003319	08/26/26	08/26/26	39.42
Amazon	9000003319	08/26/26	08/26/26	56.99
Amazon	9000003319	08/26/26	08/26/26	14.84
Amazon	9000003319	08/26/26	08/26/26	57.90
Amazon	9000003319	08/26/26	08/26/26	29.99
American Express	202600275	08/11/26	08/11/26	205.49
BSN Sports	0000000126	09/10/26	09/10/26	1,989.40
EBAY1	202600321	09/10/26	09/10/26	324.95
GymAware	202600277	08/11/26	08/11/26	190.00
GymAware	202600277	08/11/26	08/11/26	-190.00
GymAware	202600280	08/11/26	08/11/26	190.00
GymAware	202600280	08/11/26	08/11/26	3.42
GymAware	202600280	08/11/26	08/11/26	-190.00
GymAware	202600280	08/11/26	08/11/26	-3.42
			Account Total:	**2,796.11**

06 E 1010 610 0208 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Turnpike Authority	202600289	08/22/26	08/11/26	12.48
Kelley, Nicki	9000003323	08/26/26	08/26/26	85.00
Kelley, Nicki	9000003323	08/26/26	08/26/26	-85.00
			Account Total:	**12.48**

06 E 1010 610 0210 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003319	08/26/26	08/26/26	39.63
Amazon	9000003319	08/26/26	08/26/26	40.92
Amazon	9000003319	08/26/26	08/26/26	20.89
Amazon	9000003319	08/26/26	08/26/26	34.16
Amazon	9000003319	08/26/26	08/26/26	39.99
Amazon	9000003319	08/26/26	08/26/26	3.99
			Account Total:	**179.58**

06 E 1010 610 0212 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Midland Fence Co	9000003315	08/20/26	08/20/26	254.89
			Account Total:	**254.89**

06 E 1010 610 0213 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Midland Fence Co	9000003315	08/20/26	08/20/26	254.88
			Account Total:	**254.88**

Vendor Payment by Account

06 E 1010 610 0310 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22466	09/02/26	09/02/26	405.00
			Account Total:	**405.00**

06 E 1010 610 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22466	09/02/26	09/02/26	855.00
			Account Total:	**855.00**

06 E 1010 890 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Coaching Association	22456	08/26/26	08/26/26	520.00
Kansas Coaching Association	22456	08/26/26	08/26/26	260.00
KSHSAA	9000003314	08/20/26	08/20/26	727.26
KSHSAA	9000003314	08/20/26	08/20/26	0.00
KSHSAA	9000003314	08/20/26	08/20/26	200.00
			Account Total:	**1,707.26**

06 E 2120 600 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	0000000125	09/02/26	09/02/26	32.64
			Account Total:	**32.64**

06 E 2134 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	302.78
American Express	202600275	08/11/26	08/11/26	302.78
			Account Total:	**605.56**

06 E 2200 700 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
National Sign Company, Inc	9000003325	08/26/26	08/26/26	300.00
			Account Total:	**300.00**

06 E 2220 641 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Follett Content Solutions, LLC	0000000112	08/11/26	08/11/26	2,079.06
			Account Total:	**2,079.06**

06 E 2310 540 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey County Republican	22474	09/10/26	09/10/26	427.40
			Account Total:	**427.40**

06 E 2310 599 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Big B's BBQ, Brad Scheibmeir	22447	08/20/26	08/20/26	3,712.50

Vendor Payment by Account

06 E 2310 599 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	3,712.50

06 E 2310 800 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22464	09/02/26	09/02/26	117.09
Kansas Association Of School Boards	9000003313	08/20/26	08/20/26	88.45
			Account Total:	205.54

06 E 2310 890 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Biehler, Donalyn	9000003330	09/02/26	09/02/26	92.98
Biehler, Donalyn	9000003330	09/02/26	09/02/26	81.12
Biehler, Donalyn	9000003330	09/02/26	09/02/26	77.07
Biehler, Donalyn	9000003330	09/02/26	09/02/26	128.05
Learning Tree Institute	22458	08/26/26	08/26/26	23.20
Learning Tree Institute	22458	08/26/26	08/26/26	2.60
			Account Total:	405.02

06 E 2321 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	80.00
American Express	202600275	08/11/26	08/11/26	80.00
American Express	202600275	08/11/26	08/11/26	80.00
Southeast Kansas Education Service Center	22467	09/02/26	09/02/26	70.00
			Account Total:	310.00

06 E 2321 532 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	Unprinted		09/02/26	77.04
			Account Total:	77.04

06 E 2321 580 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Turnpike Authority	202600289	08/22/26	08/11/26	0.96
			Account Total:	0.96

06 E 2321 581 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	71.77
K&V Catering	22442	08/11/26	08/11/26	300.00
Kuhlmann, Craig Patrick	9000003331	09/02/26	09/02/26	50.65
			Account Total:	422.42

06 E 2321 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Learning Tree Institute	22458	08/26/26	08/26/26	32.60

06 E 2321 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**32.60**

06 E 2410 690 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Copy Products Inc	9000003508	09/10/26	09/10/26	12.50
			Account Total:	**12.50**

06 E 2500 531 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Quadient, Inc.	202600300	08/20/26	08/20/26	23.99
			Account Total:	**23.99**

06 E 2600 410 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	50.42
			Account Total:	**50.42**

06 E 2600 410 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	298.61
			Account Total:	**298.61**

06 E 2600 410 0201 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	31.36
			Account Total:	**31.36**

06 E 2600 410 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	40.11
			Account Total:	**40.11**

06 E 2600 410 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	219.57
			Account Total:	**219.57**

06 E 2600 420 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Republic Services #376	0000000124	09/02/26	09/02/26	1,379.08
			Account Total:	**1,379.08**

06 E 2600 420 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Republic Services #376	0000000124	09/02/26	09/02/26	1,044.82
			Account Total:	**1,044.82**

Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All **Burlington USD #244**

06 E 2600 420 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Republic Services #376	0000000124	09/02/26	09/02/26	897.24
			Account Total:	**897.24**

06 E 2600 420 0700 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey County Highway Department	22441	08/11/26	08/11/26	85.51
Republic Services #376	0000000124	09/02/26	09/02/26	1,044.82
			Account Total:	**1,130.33**

06 E 2600 425 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Plunkett's Pest Control, Inc.	0000000117	08/20/26	08/20/26	47.84
Plunkett's Pest Control, Inc.	0000000117	08/20/26	08/20/26	47.84
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	47.84
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	35.36
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	101.92
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	71.76
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	83.20
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	47.84
Plunkett's Pest Control, Inc.	0000000123	09/02/26	09/02/26	38.48
			Account Total:	**522.08**

06 E 2600 500 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Document Destruction Inc	9000003311	08/20/26	08/20/26	67.50
			Account Total:	**67.50**

06 E 2600 600 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Sandy's Design	22460	08/26/26	08/26/26	170.00
Sandy's Design	22460	08/26/26	08/26/26	170.00
Sandy's Design	22460	08/26/26	08/26/26	190.00
			Account Total:	**530.00**

06 E 2600 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	69.39
Caldwell's Auto Parts	9000003321	08/26/26	08/26/26	11.60
Chrisman Hardware	22448	08/20/26	08/20/26	101.62
Grainger	9000003312	08/20/26	08/20/26	292.80
Grainger	9000003312	08/20/26	08/20/26	0.00
Rensenhouse Emporia	9000003332	09/02/26	09/02/26	48.15
			Account Total:	**523.56**

Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All **Burlington USD #244**

06 E 2600 610 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Chrisman Hardware	22448	08/20/26	08/20/26	34.84
Rensenhouse Emporia	9000003332	09/02/26	09/02/26	327.20
			Account Total:	**362.04**

06 E 2600 610 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Chrisman Hardware	22448	08/20/26	08/20/26	17.75
			Account Total:	**17.75**

06 E 2600 610 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Chrisman Hardware	22448	08/20/26	08/20/26	98.32
			Account Total:	**98.32**

06 E 2600 621 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	152.98
			Account Total:	**152.98**

06 E 2600 621 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	239.77
			Account Total:	**239.77**

06 E 2600 621 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	68.99
			Account Total:	**68.99**

06 E 2600 621 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	193.60
			Account Total:	**193.60**

06 E 2600 621 0700 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	155.90
			Account Total:	**155.90**

06 E 2600 622 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	188.24
			Account Total:	**188.24**

Vendor Payment by Account

06 E 2600 622 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	11,850.50
			Account Total:	**11,850.50**

06 E 2600 622 0201 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	206.37
			Account Total:	**206.37**

06 E 2600 622 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	6,472.22
			Account Total:	**6,472.22**

06 E 2600 622 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	6,275.30
			Account Total:	**6,275.30**

06 E 2600 622 0700 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	4,279.55
			Account Total:	**4,279.55**

06 E 2600 730 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cintas Fire	0000000114	08/20/26	08/20/26	1,603.90
			Account Total:	**1,603.90**

06 E 2600 730 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cintas Fire	0000000114	08/20/26	08/20/26	1,604.20
			Account Total:	**1,604.20**

06 E 2600 730 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Automated Control Systems	9000003507	09/10/26	09/10/26	3,103.60
Cintas Fire	0000000114	08/20/26	08/20/26	3,016.48
			Account Total:	**6,120.08**

06 E 2600 730 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cintas Fire	0000000114	08/20/26	08/20/26	2,199.70
			Account Total:	**2,199.70**

06 E 2600 739 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Webstaurant Store	202600312	09/01/26	09/01/26	506.94
Webstaurant Store	202600312	09/01/26	09/01/26	16.83
Webstaurant Store	9000003328	09/01/26	09/01/26	506.94
Webstaurant Store	9000003328	09/01/26	09/01/26	16.83
Webstaurant Store	9000003328	09/01/26	09/01/26	-506.94
Webstaurant Store	9000003328	09/01/26	09/01/26	-16.83
			Account Total:	**523.77**

06 E 2600 739 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Midland Fence Co	9000003512	09/10/26	09/10/26	722.70
			Account Total:	**722.70**

06 E 2600 890 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Office of the State Fire Marshal	22459	08/26/26	08/26/26	180.00
			Account Total:	**180.00**

06 E 2600 890 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Office of the State Fire Marshal	22459	08/26/26	08/26/26	210.00
			Account Total:	**210.00**

06 E 2600 890 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Office of the State Fire Marshal	22459	08/26/26	08/26/26	150.00
			Account Total:	**150.00**

06 E 2710 300 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
ComplianceOne	0000000120	08/26/26	08/26/26	73.80
ComplianceOne	0000000120	08/26/26	08/26/26	81.50
			Account Total:	**155.30**

06 E 2710 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	25.00
American Express	202600275	08/11/26	08/11/26	100.00
American Express	202600275	08/11/26	08/11/26	100.00
American Express	202600275	08/11/26	08/11/26	100.00
			Account Total:	**325.00**

06 E 2710 583 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22466	09/02/26	09/02/26	225.00
			Account Total:	**225.00**

Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All Burlington USD #244

06 E 2730 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey Health Systems	0000000119	08/26/26	08/26/26	43.00
Hatch, Donald	9000003322	08/26/26	08/26/26	165.00
Shank, Brian Robert	9000003327	08/26/26	08/26/26	165.00
Wilson, Madeline Lee	9000003516	09/10/26	09/10/26	165.00
			Account Total:	**538.00**

06 E 2730 600 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Chrisman Hardware	22448	08/20/26	08/20/26	122.88
			Account Total:	**122.88**

06 E 2730 615 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003279	08/11/26	08/11/26	87.00
Caldwell's Auto Parts	9000003321	08/26/26	08/26/26	225.17
Crow-Moddie Ford	0000000128	09/10/26	09/10/26	92.44
			Account Total:	**404.61**

06 E 2730 616 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bahr Tire, Inc.	22446	08/20/26	08/20/26	43.00
			Account Total:	**43.00**

06 E 2730 619 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Caldwell's Auto Parts	9000003321	08/26/26	08/26/26	73.16
John Deere Financial	202600305	08/26/26	08/26/26	21.99
			Account Total:	**95.15**

06 E 2730 800 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003307	08/20/26	08/20/26	209.28
Amazon	9000003307	08/20/26	08/20/26	11.38
Amazon	9000003307	08/20/26	08/20/26	10.00
Amazon	9000003307	08/20/26	08/20/26	19.99
Amazon	9000003307	08/20/26	08/20/26	4.54
Pedersen, Leah M	9000003513	09/10/26	09/10/26	165.00
Shank, Brian Robert	9000003334	09/02/26	09/02/26	10.00
			Account Total:	**430.19**

08 E 2720 626 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
WEX Fleet Services	202600310	08/26/26	08/26/26	2,346.60
			Account Total:	**2,346.60**

Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All **Burlington USD #244**

08 E 2740 615 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bahr Tire, Inc.	22446	08/20/26	08/20/26	1,201.45
			Account Total:	**1,201.45**

16 E 1000 730 0109 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	249.00
American Express	202600275	08/11/26	08/11/26	349.92
CMS Communications	9000003309	08/20/26	08/20/26	536.00
CMS Communications	9000003309	08/20/26	08/20/26	60.00
Themes and Variations Inc. - MusicPlay	202600278	08/11/26	08/11/26	200.00
Themes and Variations Inc. - MusicPlay	202600278	08/11/26	08/11/26	-200.00
			Account Total:	**1,194.92**

16 E 1000 730 0110 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Plotagon Producation AB	202600307	08/26/26	08/26/26	1,260.00
Plotagon Producation AB	202600307	08/26/26	08/26/26	-1,260.00
			Account Total:	**0.00**

16 E 1000 730 0401 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	0000000121	08/26/26	08/26/26	1,229.64
			Account Total:	**1,229.64**

16 E 1010 730 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
WEX Mastercard	202600288	08/20/26	08/19/26	3,999.00
			Account Total:	**3,999.00**

16 E 1010 739 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Musco	202600323	09/10/26	09/10/26	18,505.00
			Account Total:	**18,505.00**

16 E 2600 730 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Elan Financial Services	202600276	08/11/26	08/11/26	501.18
Rensenhouse Emporia	9000003332	09/02/26	09/02/26	7,299.20
			Account Total:	**7,800.38**

16 E 2600 730 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Appliance Store	22462	09/02/26	09/02/26	610.00
Automated Control Systems	9000003308	08/20/26	08/20/26	8,655.72
Automated Control Systems	9000003308	08/20/26	08/20/26	9,181.54
Copy Products Inc	9000003310	08/20/26	08/20/26	4,500.00

16 E 2600 730 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Copy Products Inc	9000003310	08/20/26	08/20/26	4,500.00
Mefford, Hunter	22451	08/20/26	08/20/26	341.67
Mefford, Hunter	22451	08/20/26	08/20/26	2,955.71
SAMCO	9000003326	08/26/26	08/26/26	646.00
			Account Total:	**31,390.64**

16 E 2600 730 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Great Plains Design Center	22449	08/20/26	08/20/26	5,570.60
			Account Total:	**5,570.60**

16 E 2600 739 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
SAMCO	9000003333	09/02/26	09/02/26	4,877.60
SAMCO	9000003333	09/02/26	09/02/26	18,900.00
SAMCO	9000003333	09/02/26	09/02/26	19,795.00
			Account Total:	**43,572.60**

16 E 2600 739 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Automated Control Systems	9000003507	09/10/26	09/10/26	13,550.84
Automated Control Systems	9000003507	09/10/26	09/10/26	13,550.84
Automated Control Systems	9000003507	09/10/26	09/10/26	11,404.50
Great Plains Design Center	22449	08/20/26	08/20/26	1,605.00
SAMCO	9000003333	09/02/26	09/02/26	9,795.00
			Account Total:	**49,906.18**

16 E 2600 739 0401 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cintas Fire	0000000127	09/10/26	09/10/26	778.53
			Account Total:	**778.53**

16 E 4200 000 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Burlington Construction	22440	08/11/26	08/11/26	103,003.96
Burlington Construction	22440	08/11/26	08/11/26	1,881.00
			Account Total:	**104,884.96**

16 E 4200 700 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Great Plains Design Center	22449	08/20/26	08/20/26	4,957.50
			Account Total:	**4,957.50**

18 E 1000 600 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Turnpike Authority	202600289	08/22/26	08/11/26	1.68

18 E 1000 600 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**1.68**

18 E 2650 615 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bahr Tire, Inc.	22446	08/20/26	08/20/26	99.95
			Account Total:	**99.95**

24 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	24.74
			Account Total:	**24.74**

24 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	22.47
			Account Total:	**22.47**

24 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	1,098.12
			Account Total:	**1,098.12**

24 E 2600 730 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Webstaurant Store	202600312	09/01/26	09/01/26	311.92
Webstaurant Store	202600312	09/01/26	09/01/26	54.79
Webstaurant Store	9000003328	09/01/26	09/01/26	311.92
Webstaurant Store	9000003328	09/01/26	09/01/26	54.79
Webstaurant Store	9000003328	09/01/26	09/01/26	-311.92
Webstaurant Store	9000003328	09/01/26	09/01/26	-54.79
			Account Total:	**366.71**

24 E 2600 739 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Automated Control Systems	9000003320	08/26/26	08/26/26	2,427.70
Automated Control Systems	9000003507	09/10/26	09/10/26	232.50
SAMCO	9000003333	09/02/26	09/02/26	3,916.20
SAMCO	9000003333	09/02/26	09/02/26	994.48
			Account Total:	**7,570.88**

24 E 3100 570 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Opaa! Food Mgt. of KS, LLC	9000003316	08/20/26	08/20/26	4,662.55
			Account Total:	**4,662.55**

Vendor Payment by Account

24 E 3100 800 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Spangenberg, Natalie C	9000003335	09/02/26	09/02/26	80.10
Strickland, Whitney Leigh	9000003318	08/21/26	08/21/26	50.00
Wildcats Care	22475	09/10/26	09/10/26	23.55
			Account Total:	**153.65**

26 E 2200 320 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Curriculum Leadership Institute	0000000115	08/20/26	08/20/26	1,091.03
			Account Total:	**1,091.03**

26 E 2200 583 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Association Of School Boards	9000003510	09/10/26	09/10/26	900.00
United School Administrators	202600309	08/26/26	08/26/26	351.00
			Account Total:	**1,251.00**

26 E 2200 583 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
United School Administrators	22443	08/11/26	08/11/26	125.00
United School Administrators	22443	08/11/26	08/11/26	290.00
			Account Total:	**415.00**

26 E 2200 583 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
KSDE	22457	08/26/26	08/26/26	15.00
United School Administrators	22443	08/11/26	08/11/26	250.00
United School Administrators	202600309	08/26/26	08/26/26	165.00
			Account Total:	**430.00**

26 E 2200 810 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
United School Administrators	22443	08/11/26	08/11/26	3,400.00
United School Administrators	22443	08/11/26	08/11/26	2,150.00
United School Administrators	22443	08/11/26	08/11/26	685.00
			Account Total:	**6,235.00**

30 E 1000 650 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003307	08/20/26	08/20/26	29.39
Amazon	9000003307	08/20/26	08/20/26	4.98
Amazon	9000003307	08/20/26	08/20/26	19.99
Amazon	9000003307	08/20/26	08/20/26	16.98
Amazon	9000003307	08/20/26	08/20/26	49.99
Amazon	9000003307	08/20/26	08/20/26	15.36
Amazon	9000003307	08/20/26	08/20/26	9.99
Amazon	9000003307	08/20/26	08/20/26	37.23

Vendor Payment by Account

30 E 1000 650 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003307	08/20/26	08/20/26	11.89
Amazon	9000003307	08/20/26	08/20/26	11.99
Amazon	9000003307	08/20/26	08/20/26	5.98
Amazon	9000003307	08/20/26	08/20/26	8.99
Amazon	9000003307	08/20/26	08/20/26	9.99
Amazon	9000003307	08/20/26	08/20/26	17.99
Amazon	9000003307	08/20/26	08/20/26	23.17
Amazon	9000003307	08/20/26	08/20/26	12.49
Amazon	9000003307	08/20/26	08/20/26	4.98
Amazon	9000003307	08/20/26	08/20/26	9.49
Amazon	9000003307	08/20/26	08/20/26	8.49
Amazon	9000003307	08/20/26	08/20/26	9.49
			Account Total:	**318.85**

30 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	28.00
			Account Total:	**28.00**

30 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	28.59
			Account Total:	**28.59**

30 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	1,191.66
			Account Total:	**1,191.66**

34 E 1000 300 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Apache Industries	22454	08/26/26	08/26/26	440.00
			Account Total:	**440.00**

34 E 1000 610 0202 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Airgas Mid South, Inc	9000003306	08/20/26	08/20/26	95.00
			Account Total:	**95.00**

34 E 1000 610 0205 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003329	09/02/26	09/02/26	1,497.00
Amazon	9000003329	09/02/26	09/02/26	915.00
Amazon	9000003329	09/02/26	09/02/26	208.99
Amazon	9000003505	09/10/26	09/10/26	280.35
Amazon	9000003505	09/10/26	09/10/26	103.75

Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All **Burlington USD #244**

34 E 1000 610 0205 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Burlington Building Materials	22463	09/02/26	09/02/26	377.88
WEX Mastercard	202600290	08/20/26	08/19/26	1,999.98
			Account Total:	**5,382.95**

34 E 1000 730 0202 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tandy Leather	202600308	08/26/26	08/26/26	306.00
Tandy Leather	202600308	08/26/26	08/26/26	126.00
Tandy Leather	202600308	08/26/26	08/26/26	239.99
Tandy Leather	202600308	08/26/26	08/26/26	135.99
Tandy Leather	202600308	08/26/26	08/26/26	49.97
Tandy Leather	202600308	08/26/26	08/26/26	40.50
			Account Total:	**898.45**

34 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	35.04
			Account Total:	**35.04**

34 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	28.20
			Account Total:	**28.20**

34 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	1,390.50
			Account Total:	**1,390.50**

36 E 1000 500 0000 999

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cape, KCCTO	202600299	08/20/26	08/20/26	60.00
Cape, KCCTO	202600322	09/10/26	09/10/26	25.00
National Screening Bureau	9000003324	08/26/26	08/26/26	27.00
Recreation Commission	22466	09/02/26	09/02/26	90.00
			Account Total:	**202.00**

36 E 2600 621 0000 999

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	153.18
			Account Total:	**153.18**

36 E 2600 622 0000 999

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	868.00
			Account Total:	**868.00**

Vendor Payment by Account

Post Date: 08/08/2026 - 09/10/2026 Check Date: All - All **Burlington USD #244**

36 E 2600 739 0000 999

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cintas Fire	0000000114	08/20/26	08/20/26	364.58
			Account Total:	**364.58**

36 E 3100 500 0000 999

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Express	202600275	08/11/26	08/11/26	98.00
American Express	202600275	08/11/26	08/11/26	50.00
American Express	202600275	08/11/26	08/11/26	20.00
American Express	202600275	08/11/26	08/11/26	10.00
Coffey Health Systems	0000000119	08/26/26	08/26/26	86.00
			Account Total:	**264.00**

36 E 3100 610 0000 999

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003279	08/11/26	08/11/26	24.43
Amazon	9000003279	08/11/26	08/11/26	34.19
Amazon	9000003279	08/11/26	08/11/26	25.56
Amazon	9000003279	08/11/26	08/11/26	27.98
Amazon	9000003279	08/11/26	08/11/26	-2.56
Amazon	9000003505	09/10/26	09/10/26	45.98
Amazon	9000003505	09/10/26	09/10/26	20.89
Amazon	9000003505	09/10/26	09/10/26	15.90
Amazon	9000003505	09/10/26	09/10/26	27.96
Amazon	9000003505	09/10/26	09/10/26	18.99
			Account Total:	**239.32**

55 E 1000 644 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Mcgraw Hill Education Holdings, Llc	202600306	08/26/26	08/26/26	40.68
			Account Total:	**40.68**

55 E 1000 800 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Maldonado, Rene	22465	09/02/26	09/02/26	50.00
Spangenberg, Natalie C	9000003335	09/02/26	09/02/26	80.00
			Account Total:	**130.00**

78 E 1000 300 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey Health Systems	0000000119	08/26/26	08/26/26	258.00
			Account Total:	**258.00**

78 E 1000 350 0243 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Learning Tree Institute	22450	08/20/26	08/20/26	7.27
State Of Kansas - Medicaid	22461	08/26/26	08/26/26	750.00

78 E 1000 350 0243 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**757.27**

78 E 1000 350 0244 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Learning Tree Institute	22450	08/20/26	08/20/26	9.05
Learning Tree Institute	22450	08/20/26	08/20/26	9.99
State Of Kansas - Medicaid	22461	08/26/26	08/26/26	750.00
			Account Total:	**769.04**

78 E 1000 350 0245 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Learning Tree Institute	22450	08/20/26	08/20/26	4.56
Learning Tree Institute	22450	08/20/26	08/20/26	0.55
State Of Kansas - Medicaid	22461	08/26/26	08/26/26	750.00
			Account Total:	**755.11**

78 E 1000 600 0002 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003505	09/10/26	09/10/26	24.80
			Account Total:	**24.80**

78 E 1000 610 0003 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22464	09/02/26	09/02/26	49.28
			Account Total:	**49.28**

78 E 1000 890 0243 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003505	09/10/26	09/10/26	6.87
Amazon	9000003505	09/10/26	09/10/26	8.14
Amazon	9000003505	09/10/26	09/10/26	6.69
Amazon	9000003505	09/10/26	09/10/26	13.49
Amazon	9000003505	09/10/26	09/10/26	11.98
Amazon	9000003505	09/10/26	09/10/26	9.39
Amazon	9000003505	09/10/26	09/10/26	8.99
Amazon	9000003505	09/10/26	09/10/26	9.49
Amazon	9000003505	09/10/26	09/10/26	12.34
Amazon	9000003505	09/10/26	09/10/26	8.54
			Account Total:	**95.92**

78 E 1020 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003307	08/20/26	08/20/26	55.92
Amazon	9000003307	08/20/26	08/20/26	51.88
Amazon	9000003307	08/20/26	08/20/26	16.30
Amazon	9000003307	08/20/26	08/20/26	6.54

Vendor Payment by Account

78 E 1020 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000003307	08/20/26	08/20/26	123.49
Amazon	9000003307	08/20/26	08/20/26	18.98
Amazon	9000003307	08/20/26	08/20/26	89.91
Amazon	9000003307	08/20/26	08/20/26	12.34
Amazon	9000003307	08/20/26	08/20/26	51.99
			Account Total:	**427.35**

78 E 2120 300 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ncs Pearson	0000000122	09/02/26	09/02/26	97.00
Ncs Pearson	0000000122	09/02/26	09/02/26	63.30
Ncs Pearson	0000000122	09/02/26	09/02/26	10.00
			Account Total:	**170.30**

78 E 2120 310 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Jones, Jessica	9000003509	09/10/26	09/10/26	4,168.00
			Account Total:	**4,168.00**

78 E 2120 390 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Mancuso, Jeanne M	9000003511	09/10/26	09/10/26	5,903.04
Raaf, Sheila Lynn	9000003514	09/10/26	09/10/26	2,973.20
			Account Total:	**8,876.24**

78 E 2120 580 0002 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tate, Li-hua Pai	9000003515	09/10/26	09/10/26	230.48
			Account Total:	**230.48**

78 E 2490 300 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Document Destruction Inc	9000003311	08/20/26	08/20/26	67.50
			Account Total:	**67.50**

78 E 2490 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22466	09/02/26	09/02/26	315.00
			Account Total:	**315.00**

78 E 2490 532 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	Unprinted		09/02/26	154.08
			Account Total:	**154.08**

Vendor Payment by Account

78 E 2490 890 0243 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
National Screening Bureau	9000003324	08/26/26	08/26/26	102.00
			Account Total:	**102.00**

78 E 2490 890 0244 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
National Screening Bureau	9000003324	08/26/26	08/26/26	171.00
			Account Total:	**171.00**

78 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	50.42
			Account Total:	**50.42**

78 E 2600 500 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
MT Networks	202600313	09/02/26	09/02/26	374.79
			Account Total:	**374.79**

78 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000003506	09/10/26	09/10/26	152.98
			Account Total:	**152.98**

78 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22455	08/26/26	08/26/26	188.24
			Account Total:	**188.24**

95 E 1000 610 0001 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22464	09/02/26	09/02/26	26.77
			Account Total:	**26.77**

Fund Totals

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
06	**GENERAL FUND**	**83**	**89,046.19**
08	**SUPPLEMENTAL GENERAL FUND**	**2**	**3,548.05**
16	**CAPITAL OUTLAY FUND**	**13**	**273,789.95**
18	**DRIVER TRAINING FUND**	**2**	**101.63**
24	**FOOD SERVICE FUND**	**7**	**13,899.12**
26	**INSERVICE FUND**	**5**	**9,422.03**
30	**SPECIAL EDUCATION FUND**	**4**	**1,567.10**
34	**CAREER/POSTSECONDARY EDUCATION**	**7**	**8,270.14**
36	**DAY CARE**	**6**	**2,091.08**
55	**TXTBOOK&STUDENT MATERIALS REVO**	**2**	**170.68**
78	**COOP SPECIAL EDUCATION FUND**	**21**	**18,157.80**
95	**21ST CCLC RENEWAL GRANT**	**1**	**26.77**

Fund Code	Fund Description		Number of Accounts	Fund Total Amount
		Grand Totals:	153	420,090.54