Summary Check Register-KONTROL

Smithville R-	-11	Summary Ch	eck Register-KONTF	ROL	
09/16/2022	11:01 AM				User ID:
20220921	09/21/2022	BSN SPORTS	792.55	HS BASEBALL	
20220921	09/21/2022	BSN SPORTS	4,380.00	MS EQUIPMENT, MS BLDG ADMIN EQUIPME	ENT
20220921	09/21/2022	BSN SPORTS	570.00	HS SUPPLIES	
20220921	09/21/2022	BSN SPORTS	10,170.00	OTHER CARE UPKEEP BLDGS CAP IMPROVI	EMENT
20220921	09/21/2022	BSN SPORTS	1,479.50	HS SOCCER BOYS	
	09/21/2022	COLEMAN EQUIPMENT INC		CARE UPKEEP GROUNDS IMP OF GROUNDS	
20220921	09/21/2022	COLEMAN EQUIPMENT INC	12.48	CARE UPKEEP GROUNDS IMP OF GROUNDS	1
20220921	09/21/2022	DEMCO, INC	605.93	MES LIBRARY SUPPLIES	
20220921	09/21/2022	DEMCO, INC	317.09	MS LIBRARY SUPPLIES	
20220921	09/21/2022	FOND MEMORIES ENGRAVING CO.	113.40	DISTRICT ADMIN SUPPLIES	
20220921	09/21/2022	FOND MEMORIES ENGRAVING CO.	37.80	DISTRICT ADMIN SUPPLIES	
20220921	09/21/2022	GAME TIME ATHLETICS	218.85	CARE UPKEEP GROUNDS IMP OF GROUNDS	
	09/21/2022	GAME TIME ATHLETICS		CARE UPKEEP GROUNDS IMP OF GROUNDS	
20220921	09/21/2022	GUNTER PEST MANAGEMENT INC	160.00	OTHER CARE UPKEEP PROFESSIONAL SERV	/ICES
20220921	09/21/2022	HILLYARD - KANSAS CITY	2.088.00	CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY	· · · · · · · · · · · · · · · · · · ·	CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY	· · · · · · · · · · · · · · · · · · ·	CARE UPKEEP GROUNDS IMP OF GROUNDS	4
	09/21/2022	HILLYARD - KANSAS CITY	· · · · · · · · · · · · · · · · · · ·	CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
	09/21/2022	HILLYARD - KANSAS CITY		CARE UPKEEP BLDGS SUPPLIES	
20220921	09/21/2022	JOSTENS INC	34.01	HS SENIORS	
20220921	07/21/2022		34.01	IIS SERIORS	
20220921	09/21/2022	JW PEPPER & SON, INC	82.98	MES VOCAL MUSIC	
20220921	09/21/2022	JW PEPPER & SON, INC	92.98	HES VOCAL MUSIC	
20220921	09/21/2022	MEYER MUSIC	1,079.00	MS BAND EQUIPMENT	
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	12.80	MES SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HES SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HS SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HES SUPPLIES HES SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		MES SUPPLIES MES SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HES SUPPLIES HES SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC SCHOOL SPECIALTY, LLC		HES SUPPLIES HES SUPPLIES	
	09/21/2022	SCHOOL SPECIALTY, LLC		HES SUPPLIES HS SUPPLIES	
				HS SUPPLIES HS SUPPLIES	
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	124.49	ΠΟ ΟΥΓΕΙΕΟ	

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09/16/2022 11:01 AM								
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	145.44	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	51.62	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	146.71	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	74.79	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	74.35	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	124.93	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	107.12	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	149.08	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	149.20	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	74.77	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	84.79	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	77.11	HS SUPPLIES				
20220921	09/21/2022	SCHOOL SPECIALTY, LLC	127.29	HS SUPPLIES				
20220921	09/21/2022	TW SPORTSWEAR	266.17	DISTRICT ADMIN SUPPLIES				
20220921	09/21/2022	TW SPORTSWEAR	1,002.92	HS SUPPLIES				
20220921	09/21/2022	TW SPORTSWEAR	315.00	HS SUPPLIES				
20220921	09/21/2022	TW SPORTSWEAR	21.98	DISTRICT ADMIN SUPPLIES				
Checking Acc	ount ID 1		52,464.79					
Grand Total:			52,464.79					

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