Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
Check Date	04/03/2025						
04/03/2025	332428	CENTURY BUSINESS TECHNOLOGIES	DAC	DA000789	08 2500 440	Contract Base/Lease Chg District Copiers	2,188.80
04/03/2025	332429	CITY OF CARBONDALE	CAC	DA000787	08 2600 411	CAC WATER/SEWER APRIL 2025	382.21
04/03/2025	332430	CITY OF OVERBROOK	OAC	DA000785	08 2600 411	WATER/SEWER	739.98
04/03/2025	332430	CITY OF OVERBROOK	OAC	DA000785	08 2600 421	TRASH	373.42
04/03/2025	332431	CITY OF SCRANTON	SAC	DA000786	08 2600 622	SAC ELECTRICITY	1,242.18
04/03/2025	332431	CITY OF SCRANTON	SAC	DA000786	08 2600 411	SAC WATER/SEWER	191.71
04/03/2025	332431	CITY OF SCRANTON	SAC	DA000786	08 2600 421	SAC TRASH	203.00
04/03/2025	332432	DS SERVICES OF AMERICA, INC	DAC	DA000784	06 2500 610	Water Cooler/Water district office	17.50
04/03/2025	332433	EVERGY	HS	DA000781	08 2600 622	SFTHS ELECTRICITY	6,885.74
04/03/2025	332433	EVERGY	CAC	DA000781	08 2600 622	CAC ELECTRICITY	3,053.29
04/03/2025	332433	EVERGY	OAC	DA000781	08 2600 622	OAC ELECTRICITY	2,323.71
04/03/2025	332433	EVERGY	DAC	DA000781	08 2600 622	OLD DAC BLDG ELECTRICITY	208.20
04/03/2025	332440	KANSAS STATE PUPIL TRANSPORTATION ASSOC	BUS	DA000790	08 2500 300	KSPTA Workshop-R. Madden	150.00
04/03/2025	332440	KANSAS STATE PUPIL TRANSPORTATION ASSOC	BUS	DA000790	08 2500 300	KSPTA Workshop-M. Kurtz	150.00
04/03/2025	332440	KANSAS STATE PUPIL TRANSPORTATION ASSOC	BUS	DA000790	08 2500 300	KSPTA Workshop-R. Tipping	125.00
04/03/2025	332434	Lowe's Companies, Inc.		HS000684	08 2600 610 100	Misc Supplies	35.88
04/03/2025	332434	Lowe's Companies, Inc.	HS	HS000681	08 2600 610 100	outlet plugs and elec plugs for cords	101.34
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	outlet plugs	8.53
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	1 1/2" Pulley	28.44
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	Wall mount pulley	7.11
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	3/16" quick link	45.78
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	2 /38" zinc spring clip	2.82
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	4-1/2" rope clt	21.00
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	1-1/2" pulley	7.11
04/03/2025	332434	Lowe's Companies, Inc.		HS000656	08 2600 610 100	3/8" x 100' rope	39.84
04/03/2025	332441	MIDTOWN MARKET	HS	DA000798	06 1000 610 100	FCS Class Food Receipt	170.96
04/03/2025	332435	MSEC FINANCIAL SERVICES	DAC	DA000782	08 2500 440	Postage Machine Rental April 2025	164.00
04/03/2025	332436	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	DAC	DA000780	24 3100 500	March 2025 Contract Services	50,861.58
04/03/2025	332436	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	SAC	DA000780	11 1000 650	PK Milk 40%	187.14
04/03/2025	332436	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	SAC	DA000780	30 1000 590	SPED Milk 60%	280.71
04/03/2025	332437	Osage Waste Disposal Inc	DAC	DA000783	08 2600 421	District Trash Services April 2025	1,000.00
04/03/2025	332437	Osage Waste Disposal Inc	OAC	DA000783	08 2600 421	OAC TRASH SERV	15.00
04/03/2025	332438	Rural Water District #5	HS	DA000788	08 2600 410	WATER BILL APRIL 2025	1,034.00
04/03/2025	332439	SAM'S CLUB DIRECT	DAC	DA000691	06 2300 680	MEAL FOR BOE MEETING 2/26/25	54.06
04/03/2025	332439	SAM'S CLUB DIRECT	SAC	DA000751	06 2400 610 700	Coffee	52.04
04/03/2025	332439	SAM'S CLUB DIRECT	CAC	CA000314	08 1000 680 300	POP	35.16
04/03/2025	332439	SAM'S CLUB DIRECT	CAC	CA000314	08 1000 680 300	POP	21.96
04/03/2025	332439	SAM'S CLUB DIRECT	CAC	CA000314	08 1000 680 300	POP	38.96
04/03/2025	332439	SAM'S CLUB DIRECT	HS	DA000724	08 1000 680 100	Snacks and drinks for school play	402.58

Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
04/03/2025	332439	SAM'S CLUB DIRECT	DAC	DA000691	06 2300 680	MEAL FOR BOE MEETING 2/26/25	(54.06)
04/03/2025	332439	SAM'S CLUB DIRECT	SAC	DA000751	06 2400 610 700	Coffee	(52.04)
04/03/2025	332439	SAM'S CLUB DIRECT	CAC	CA000314	08 1000 680 300	POP	(35.16)
04/03/2025	332439	SAM'S CLUB DIRECT	CAC	CA000314	08 1000 680 300	POP	(21.96)
04/03/2025	332439	SAM'S CLUB DIRECT	CAC	CA000314	08 1000 680 300	POP	(38.96)
04/03/2025	332439	SAM'S CLUB DIRECT	HS	DA000724	08 1000 680 100	Snacks and drinks for school play	(402.58)
04/03/2025	332442	WICHITA STATE UNIVERSITY	HS	DA000795	06 2100 680	2025 KSN Conference-Kimberly Kesl	325.00
04/03/2025	332442	WICHITA STATE UNIVERSITY	OAC	DA000795	06 2100 680	2025 KSN Conference-Faith Schreiner	325.00
Check Date	04/03/2025						72,895.98
Check Date	04/08/2025						
04/08/2025	332452	Auto Parts of Overbrook		DA000791	08 2730 610	Plug Coil	41.74
04/08/2025	332452	Auto Parts of Overbrook		DA000791	08 2730 610	Service Chgs 02/28/25	54.09
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	Large Cheese Pizza	20.98
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	Large Cheese Pizza	6.99
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	Large Beef Pizza	13.99
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	Large Beef Pizza	20.98
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	Large Peperoni	20.98
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	TAX	8.39
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	HS000716	08 1000 680 100	REFUND	(5.71)
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	DAC	DA000769	06 2500 610 000 001	Large Taco Pizza	17.99
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	DAC	DA000769	06 2500 610 000 001	Large Peperoni Pizza	6.99
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	DAC	DA000769	06 2500 610 000 001	Cheesy Breadsticks	6.49
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	DAC	DA000769	06 2500 610 000 001	TAX	3.15
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	DAC	DA000769	06 2500 610 000 001	REFUND	(2.14)
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	DA000803	08 2710 513 100 601	High School Track	32.46
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	HS	DA000803	08 2710 513 100 601	High School Track	63.37
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	CAC	DA000803	08 2710 513 300 360	JH Choir	37.94
04/08/2025	332451	CASEY'S BUSINESS MASTERCARD	SAC	DA000803	08 2600 626	FUEL REBATE	(1.03)
Check Date	04/08/2025						347.65
Check Date	04/16/2025						
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	DA000771	06 1000 610 300 001	Flex Curriculum	53.00
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000797	06 2300 680	Flag Pole bases for BOE room	56.99
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000797	06 2300 680	Discount Coupon	(2.85)

Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
04/16/2025	332454	Commerce Bank - Commercial Cards	BUS	DA000717	08 2800 800	Clip Boards w/Storage Bus Driver Usage	135.96
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000733	08 1000 680	Coaches FB Clinic Lincoln, NE Room Reser	256.82
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000748	06 1000 734	Switch Lite 8	218.00
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000748	06 1000 734	2.5G POE+ Injector	15.00
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000748	06 1000 734	AP Arm Mount	58.00
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000748	06 1000 734	U7 Pro	189.00
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000748	06 1000 734	shipping	15.50
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000824	07 1000 110 000 002	Counselors Hotel Rooms	249.74
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000325	08 1000 680 300	Custom Sock Order	107.88
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000325	08 1000 680 300	Shipping	10.00
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000750	06 1000 734	USD434.org domain renewal	43.17
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000825	06 1000 610 100	Dr. Ed. Passenger Brake for Vehicles	145.20
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000106	47 2200 900	The ABCs of CBM: A Practical Guide to Cu	39.49
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000106	47 2200 900	Overcoming Dyslexia (2020 Edition): Seco	12.00
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000106	47 2200 900	Multisensory Teaching of Basic Language	78.58
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000736	47 2200 900	Dyslexia Training Lizzy O. Deposit	100.00
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000776	08 1000 680	Coaches Clinic-Will Herren	60.00
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000776	08 1000 680	Coaches Cllinic-Greg Slade	60.00
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000776	08 1000 680	Coaches Clinic-Jake Kober	60.00
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000776	08 1000 680	Coaches Clinic-Nic Stillwell	60.00
04/16/2025	332454	Commerce Bank - Commercial Cards	SAC	DA000761	08 2600 610 700	AMERICAN FLAG FOR SAC	38.00
04/16/2025	332454	Commerce Bank - Commercial Cards	SAC	DA000761	08 2600 610 700	KANSAS FLAG FOR SAC	21.99
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000822	06 2300 590	Food	131.28
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000822	06 2300 590	Uber	32.22
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000821	06 1000 610 100	Garbanzo 1 Year Subscription 3/25-3/26	299.00
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	CA000320	06 1000 610 300 001	Coaching Kit Learn and Play Large - All	4,495.00
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	CA000320	06 1000 610 300 001	Shipping	138.97
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000317	08 1000 680 300	PGA tee-up rings	39.99
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000317	08 1000 680 300	Go SPorts Chipster	27.70
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000317	08 1000 680 300	Par 3 golf putting green	70.84
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000317	08 1000 680 300	Foam practice golf balls	47.98
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000331	06 1000 610 300 001	Headphones for state testing	36.09
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000823	08 1000 680 100	Hotel Credit Card Refund	(429.36)
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	HS000659	08 1000 680 100	Brass Clutch Badge Insignia Clutches Pin	19.90
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000749	06 1000 735	HIVER	72.00
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000749	06 1000 735	CLOUDFLARE	5.00
04/16/2025	332454	Commerce Bank - Commercial Cards		HS000699	56 1000 644	Just Mercy by B. Severson	243.90

Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	118 x 20 In Candyland Sweet Cartoon Rain	7.40
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Gatherfun Ice Cream Party Supplies: 2-Pa	8.98
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Candy Hanging Swirls, Candy Themed Party	13.59
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Carnival Lollipops Rainbow Twist, Swirls	18.96
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Candyland Party Decorations - 24-Inch Ta	35.99
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	xo, Fetti Candy Party Temporary Tattoos	6.92
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Candyland Party Decorations, Fiesec Welc	11.99
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Mocsicka Sweet Candyland Backdrop Lollip	20.99
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Balloon Column Kit for Floor- Set of 2,B	19.99
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	9 Pcs Candyland Party Decorations Paper	11.99
04/16/2025	332454	Commerce Bank - Commercial Cards	OAC	OA000107	06 1000 610 500	Hanging Candyland Party Decorations,Donu	19.59
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000766	08 2710 513 100 601	HS Powerlifting Trips	3.36
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000766	08 2710 513 100 601	HS Basketball Girls Trips	0.48
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000766	08 2710 513 100 902	HS Entrepreneurship Trips	9.02
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000766	30 2710 626	Kansas School for the Blind Trips	23.04
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	DA000766	08 2710 513 300 360	JH Choir Trips	4.51
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000766	08 2710 513 100 601	HS Boys Wrestling Trips	5.52
04/16/2025	332454	Commerce Bank - Commercial Cards	DAC	DA000775	06 2500 610 000 001	Teacher of the Year Lunch TJ's Overbrook	165.75
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000339	08 1000 680 300	League Band Pizza Reimburse DAC	381.93
04/16/2025	332454	Commerce Bank - Commercial Cards		HS000660	08 1000 680 100	Red 1/4 Zip	32.99
04/16/2025	332454	Commerce Bank - Commercial Cards		HS000660	08 1000 680 100	Royal 1/4 Zip	32.99
04/16/2025	332454	Commerce Bank - Commercial Cards		HS000660	08 1000 680 100	Freight	5.95
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000778	06 9005 611 500 004	Short Extension Cords	19.89
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000778	06 9007 611 700 004	JBL Microphones	99.96
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000702	06 1000 734	RAM Upgrade for Britton	44.99
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000702	06 1000 734	34" curved monitor	279.99
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000702	06 1000 734	27" office manager monitor	329.99
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000295	06 1000 610 300 001	Pink Erasers, Shuttle Art 120 Pack Pink	24.98
04/16/2025	332454	Commerce Bank - Commercial Cards		HS000688	08 1000 680 100	7 Pole Vault Poles	875.00
04/16/2025	332454	Commerce Bank - Commercial Cards	HS	DA000740	08 1000 680 100	Prom items ordered from Amazon	126.44
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000728	06 1000 734	Monitor stand demo	59.99
04/16/2025	332454	Commerce Bank - Commercial Cards		DA000728	06 1000 734	Toner for Faith's printer	134.56
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000332	08 1000 680 300	Athletic.net 2025 Track Field subscript	135.00

Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
04/16/2025	332454	Commerce Bank - Commercial Cards	CAC	CA000312	06 1000 610 300 001	White board markers Black	55.80
04/16/2025	332455	Commerce Bank - Commercial Cards	DAC	DA000826	06 2300 590	Womens Leadership Hotel Rooms Drury Hote	382.29
04/16/2025	332456	FOUR CORNERS STEAKHOUSE & LOUNGE	DAC	CA000342	06 2500 610 000 001	2 Doz Choc Chip Cookies	16.00
04/16/2025	332456	FOUR CORNERS STEAKHOUSE & LOUNGE	DAC	CA000342	06 2500 610 000 001	2 Doz Choc Fudge Cookies	16.00
04/16/2025	332456	FOUR CORNERS STEAKHOUSE & LOUNGE	DAC	CA000342	06 2500 610 000 001	2 Doz Snickerdoodle Cookies	16.00
04/16/2025	332457	Kansas Gas Service	SAC	DA000831	08 2600 621	SAC Building	263.35
04/16/2025	332457	Kansas Gas Service	OAC	DA000831	08 2600 621	OAC Building	339.99
04/16/2025	332457	Kansas Gas Service	CAC	DA000831	08 2600 621	CAC Building	387.37
04/16/2025	332457	Kansas Gas Service	HS	DA000831	08 2600 621	HS Building	641.87
04/16/2025	332457	Kansas Gas Service	DAC	DA000831	08 2600 621	OLD DAC Bldg	199.59
04/16/2025	332458	MARY BURGETT	HS	DA000820	47 1000 610	Reimbursement for "Be the Spark" Soil, s	83.90
04/16/2025	332459	MERCURY BROADBAND	DAC	DA000830	08 1000 735	District Dedicated Internet Access	7,329.95
04/16/2025	332459	MERCURY BROADBAND	DAC	DA000830	08 1000 735	District Digital Business Phone	1,750.00
Check Date	04/16/2025						21,766.81
Check Date	04/17/2025						
04/17/2025	332460	WOODRIVER ENERGY LLC	HS	DA000835	08 2600 621	High School Natural Gas Billing	1,069.26
04/17/2025	332460	WOODRIVER ENERGY LLC	OAC	DA000835	08 2600 621	OAC Natural Gas Billing	515.46
04/17/2025	332460	WOODRIVER ENERGY LLC	SAC	DA000835	08 2600 621	SAC Natural Gas Billing	374.88
04/17/2025	332460	WOODRIVER ENERGY LLC	CAC	DA000835	08 2600 621	CAC Natural Gas Billing	494.16
Check Date	04/17/2025						2,453.76
Check Date	04/30/2025						
04/30/2025	332461	FLEET FUELS LLC	BUS	DA000857	30 2710 626	SPED FUEL	3,062.99
04/30/2025	332461	FLEET FUELS LLC	BUS	DA000857	08 2710 626	BUS FUEL	10,254.40
04/30/2025	332462	SAM'S CLUB DIRECT	OAC	OA000108	06 1000 610 500	Hostess Donettes Variety Pack Donuts, Sn	29.96
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Cheese Nacho	17.96
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Gatorade	36.96
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Granola Bars	20.96
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Gatorade	55.92
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Water	17.12
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Boats	22.94
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Diet Coke	19.48
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Dr Pepper	35.16
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	hot dogs	107.94
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Buns	56.70
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Condiments	8.98
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	chips	18.98
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000343	08 1000 680 300	Cookies	29.36

Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000338	08 2600 610 300	SHIPPING	8.00
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000338	08 2600 610 300	AA battieries	49.96
04/30/2025	332462	SAM'S CLUB DIRECT	CAC	CA000338	08 2600 610 300	AAA battieries	24.98
04/30/2025	332462	SAM'S CLUB DIRECT	HS	DA000770	08 1000 680 100	League Band Food	224.77
04/30/2025	332462	SAM'S CLUB DIRECT	SAC	DA000770	11 1000 650	CREDIT MEMO	(10.68)
04/30/2025	332462	SAM'S CLUB DIRECT	OAC	DA000799	08 1000 680 500	OAC Parent Morning Snacks	88.64
04/30/2025	332463	Schendel Pest Services	DAC	DA000856	08 2600 425	District Pest Control Services	588.77
Check Date	04/30/2025						14,770.25
Check Date	05/02/2025						
05/02/2025	332465	SAM'S CLUB DIRECT	DAC	DA000872	06 2300 680	Meal for BOE Meeting	54.06
05/02/2025	332465	SAM'S CLUB DIRECT	CAC	DA000872	08 1000 680 300	POP for CAC	96.08
05/02/2025	332465	SAM'S CLUB DIRECT	HS	DA000872	08 1000 680 100	Snacks for school play	402.58
05/02/2025	332465	SAM'S CLUB DIRECT	SAC	DA000872	06 2400 610 700	Coffee	52.04
05/02/2025	332465	SAM'S CLUB DIRECT	HS	DA000872	08 1000 680 300	HS Supplies	222.07
05/02/2025	332465	SAM'S CLUB DIRECT	CAC	DA000872	08 1000 680 300	CAC Supplies	318.90
05/02/2025	332465	SAM'S CLUB DIRECT	CAC	DA000872	08 1000 680 300	CAC Supplies	88.26
05/02/2025	332465	SAM'S CLUB DIRECT	DAC	DA000872	08 1000 680 700	Jan employee birthday lunch	62.26
05/02/2025	332465	SAM'S CLUB DIRECT	SAC	DA000872	11 1000 650	Pre-K Snacks	379.85
05/02/2025	332465	SAM'S CLUB DIRECT	SAC	DA000872	30 1000 590	Pre-K Snacks	558.23
05/02/2025	332465	SAM'S CLUB DIRECT	DAC	DA000872	08 1000 680 700	Feb Employee b-day lunch	29.76
05/02/2025	332465	SAM'S CLUB DIRECT	CAC	DA000872	08 1000 680 300	CAC Pop	107.28
05/02/2025	332465	SAM'S CLUB DIRECT	HS	DA000872	08 1000 680 100	HS supplies	143.77
05/02/2025	332464	SHAWNEE MISSION FORD	BUS	DA000543	16 1000 700	2025 FORD EXPEDITION	20,250.20
05/02/2025	332464	SHAWNEE MISSION FORD	BUS	DA000543	16 1000 700	DELIVERY	144.00
05/02/2025	332464	SHAWNEE MISSION FORD	BUS	DA000542	16 1000 700	2025 FORD ESCAPE	26,063.00
05/02/2025	332464	SHAWNEE MISSION FORD	BUS	DA000542	16 1000 700	ALL FLOOR MATS	188.00
05/02/2025	332464	SHAWNEE MISSION FORD	BUS	DA000542	16 1000 700	CARGO MAT	94.00
05/02/2025	332464	SHAWNEE MISSION FORD	BUS	DA000542	16 1000 700	REAR PARKING SYSTEM	230.00
05/02/2025	332464	SHAWNEE MISSION FORD	BUS		16 0000 000	25 Ford Expedition	33,627.80
Check Date	05/02/2025						83,112.14
Check Date	05/06/2025						
05/06/2025	332476	ATLAS BUILDING MAINTENANCE, INC.	HS	DA000855	08 2600 610 100	MONK WIPES / STAINLESS STEEL WIPES	833.32
05/06/2025	332476	ATLAS BUILDING MAINTENANCE, INC.	CAC	DA000855	08 2600 610 300	MONK WIPES / STAINLESS STEEL WIPES	833.32
05/06/2025	332476	ATLAS BUILDING MAINTENANCE, INC.	SAC	DA000855	08 2600 610 700	MONK WIPES / STAINLESS STEEL WIPES	333.31
05/06/2025	332477	Auto Parts of Overbrook		DA000805	08 2730 610	Fuses for big buses	4.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Gesso - Gallon	39.38
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blick Glue Stick - 1.3 oz, White	6.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blick Studio Cotton Canvas Panels - 9" x	15.30
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Soft-Kut Printing Block - 12" x 18"	98.94
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Speedball Block Printing Inks - Starter,	27.63

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05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Dynasty Finest Golden Synthetic Brushes	203.25
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	19.02
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, Pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	12.68
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, Pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Bright Red	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Mars Black	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Titanium W	19.20
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	12.68
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prang Watercolor Refills - Oval, pkg of	6.34
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Ultramarin	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Phthalo Bl	19.20
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Green Oxid	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Raw Sienna	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Burnt Umbe	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Burnt Sien	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Dynasty Finest Golden Synthetic Brushes	203.25
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Prismacolor Scholar Art Pencil Set - Ass	343.40
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Chrome Yel	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Fire Red,	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Primary Ma	9.60
05/06/2025	332478	BLICK ART MATERIALS		HS000702	06 1000 610 100	Blickrylic Student Acrylics - Violet, Qu	9.60
05/06/2025	332479	BLUE CARDINAL CHEMICAL, LLC	CAC	DA000854	08 2600 610 300	WASP-AWAY /TOPDOG CLEANER/ GRAFFITI REMO	1,335.18
05/06/2025	332479	BLUE CARDINAL CHEMICAL, LLC	HS	DA000854	08 2600 610 100	WOW WINDOW CLEANER/NU-SHINE / TOP DOG CL	664.02
05/06/2025	332479	BLUE CARDINAL CHEMICAL, LLC	SAC	DA000854	08 2600 610 700	WASP-AWAY / DISAPPEAR CARPET CLEANER	368.88
05/06/2025	332480	Carbondale Ctr Petty Cash Fnd	CAC	CA000366	08 1000 680 300	Square Account	100.00
05/06/2025	332480	Carbondale Ctr Petty Cash Fnd	CAC	CA000366	06 1000 610 300 002	Sunshine Cart	133.79
05/06/2025	332480	Carbondale Ctr Petty Cash Fnd	CAC	CA000366	06 2400 531 300	Stamps	73.00
05/06/2025	332481	CARL'S TIRE AND LUBE LLC	HS	DA000859	08 2600 430 100	FIXED ROTILLER THAT WAS BROUGHT BACK FRO	227.90
05/06/2025	332482	COACHCOMM		HS000759	16 1000 700	Exchange old Head Phones for New Head Ph	4,940.00
05/06/2025	332483	CONKLIN PLUMBING		OA000150	08 2600 430 500	snake clog drain	340.00

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05/06/2025	332483	CONKLIN PLUMBING	HS	HS000756	08 2600 430 100	CAMERA ROOF DRAINS / FIX WATER LEAK IN K	1,523.26
05/06/2025	332484	Decker INC. School Fix	CAC	CA000349	08 1000 700 300	Clocks	130.60
05/06/2025	332484	Decker INC. School Fix	CAC	CA000349	08 1000 700 300	sHIPPING	110.47
05/06/2025	332484	Decker INC. School Fix	CAC	CA000349	08 1000 700 300	Chair seats	490.00
05/06/2025	332484	Decker INC. School Fix		OA000149	08 2600 430 500	2 no parking signs	102.85
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Colton Anderson #1286221	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Carson Bernhardt #1286222	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Amy Colvin-#1286234 Sponsor	147.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Robert Colvin #1286213-Sponsor	147.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Jacob Combes #1286225	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Karli DaPrato #1286232	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Emily Huffman #1286227	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Ella Lacey #1286229	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Andy Lyda #1286226	217.00
05/06/2025	332485	FBLA-PBL, INC.	CAC	DA000833	08 1000 680 300	Daphne Roney #1286233	217.00
05/06/2025	332486	FREE STATE PIANOWORKS LLC	HS	DA000802	08 2600 430 100	Piano Service-HS	177.50
05/06/2025	332486	FREE STATE PIANOWORKS LLC	CAC	DA000802	08 2600 430 300	Piano Service-CAC	177.50
05/06/2025	332487	HASTY AWARDS	CAC	CA000353	08 1000 680 300	Bronze Super Star Medal Golf w/Phoenix B	4.78
05/06/2025	332487	HASTY AWARDS	CAC	CA000353	08 1000 680 300	Personalized Label	0.90
05/06/2025	332488	HTK ARCHITECTS, INC.	DAC	DA000827	06 2300 590	PreBond Services Consultant	8,783.75
05/06/2025	332489	J.W. PEPPER & SON, INC.		HS000685	06 1000 610 100	Sheet music and tracks for the SFTHS Spr	13.75
05/06/2025	332489	J.W. PEPPER & SON, INC.		HS000730	06 1000 610 300 001	Music	129.99
05/06/2025	332489	J.W. PEPPER & SON, INC.		HS000766	08 1000 680 100	Senior Song for Concert	63.30
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Reese Black 1285546	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Tanner Bolt 1285563	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Tyler Bolt 1285564	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Ethan Ellis 1285567	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Molly Herren 1285568	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Gretchen Huizenga 1285570	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Brynna Perry 1285571	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Leo Sheley 1285573	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Gabriel Smith 1285575	197.00
05/06/2025	332490	JULIE SMITH	HS	DA000877	08 1000 680 100	Julie Smith 1285577	127.00
05/06/2025	332491	KANSAS DRUG TESTING INC.	DAC	DA000816	06 2300 590	Participant Fees	119.00
05/06/2025	332491	KANSAS DRUG TESTING INC.	DAC	DA000817	06 2300 590	Pre-Employment-A Greenfield	45.00
05/06/2025	332491	KANSAS DRUG TESTING INC.	DAC	DA000817	06 2300 590	Other-K Welch	75.00
05/06/2025	332491	KANSAS DRUG TESTING INC.	DAC	DA000817	06 2300 590	Post Accident-K Welch	75.00
05/06/2025	332492	KANSAS HIGH SCHOOL ACT. ASSOCIATION		HS000820	08 1000 680 100	SPEECH - Entry Fee-State Championship In	12.00
05/06/2025	332493	KANSAS POWERSCHOOL USERS GROUP	HS	DA000796	06 2300 590	Powerschool Conf Manhattan-Kyle Ellis	125.00

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05/06/2025	332494	LINDE GAS & EQUIPMENT INC.	BUS	DA000847	08 2600 440	CYLINDER RENT BUS BARN 3/20/25-4/20/25	47.04
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC	DAC	DA000845	08 2600 490	Maintenance Contract 4/1/25-6/30/25	4,700.00
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC	HS	DA000858	08 2600 430 100	bAD PNEUMATIC CONTROL	323.60
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC		HS000748	08 2600 430 100	Materials	330.81
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC		HS000748	08 2600 430 100	Service (Labor)	298.00
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC	SAC	DA000846	08 2600 430 700	NEW T-STAT COVER IN GYM	110.54
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC		OA000144	08 2600 430 500	repair hvac	298.00
05/06/2025	332495	LIPPERT MECHANICAL SERVICE, LLC		OA000144	08 2600 430 500	parts ,materials	480.77
05/06/2025	332496	MCELROY'S INC	OAC	OA000162	08 2600 430 500	BACKFLOW INSPECTION	265.50
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 610	Flat Head Mirror	355.22
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 610	Convex Head Mirror	377.66
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 610	Crossview Mirror	357.44
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 610	Freight/Handling	90.18
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 430	PC Board	403.74
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 430	AC Diagnostics	207.00
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 430	Repair Hose	39.44
05/06/2025	332497	MIDWEST BUS SALES, INC.		DA000842	08 2730 430	Shop Charge	24.84
05/06/2025	332498	NATIONAL SCREENING BUREAU	DAC	DA000777	06 2300 590	Employment Screening-Daniel Rickel	19.00
05/06/2025	332498	NATIONAL SCREENING BUREAU	DAC	DA000874	06 2300 590	Employment Screening R Bunt & M Maloun	48.15
05/06/2025	332499	NETWORK COMPUTING SOLUTIONS, LLC	TECH	DA000828	08 2200 350	Agreement Backups billing for MAY	275.00
05/06/2025	332500	OFFICE OF THE STATE FIRE MARSHAL	HS	DA000863	06 2600 430	Jacketed Steam Kettle	30.00
05/06/2025	332500	OFFICE OF THE STATE FIRE MARSHAL	HS	DA000863	06 2600 430	Jacketed Steam Kettle	30.00
05/06/2025	332500	OFFICE OF THE STATE FIRE MARSHAL	HS	DA000863	06 2600 430	Vertical Fire Tube Boiler	30.00
05/06/2025	332500	OFFICE OF THE STATE FIRE MARSHAL	CAC	DA000863	06 2600 430	Fire Tube	30.00
05/06/2025	332500	OFFICE OF THE STATE FIRE MARSHAL	CAC	DA000863	06 2600 430	Steam Generation	30.00
05/06/2025	332501	POWERSCHOOL GROUP, LLC		DA000867	06 1000 734	PS Core	14,121.62
05/06/2025	332502	PREMIER FARM AND HOME		HS000743	08 2600 610 100	Winner's Circle Seed, 50lb	1,139.88
05/06/2025	332502	PREMIER FARM AND HOME		HS000743	08 2600 610 100	K31 Tall Fescue	599.92
05/06/2025	332502	PREMIER FARM AND HOME		HS000835	08 2600 610 100	Fertilizer	249.90
05/06/2025	332502	PREMIER FARM AND HOME		HS000835	08 2600 610 100	Triad TZ Herbicide	86.99
05/06/2025	332503	PUR-O-ZONE, INC	HS	HS000746	08 2600 610 100	HAND SOAP/ TOILET TISSUE / TRASH BAGS/RO	946.53
05/06/2025	332503	PUR-O-ZONE, INC	CAC	CA000350	08 2600 610 300	ROLL TOWELS / ENVIROX CARPET CLEANER / H	1,329.64
05/06/2025	332503	PUR-O-ZONE, INC	HS	HS000757	08 2600 610 100	HAND SOAP/ TRASH BAGS	447.26
05/06/2025	332503	PUR-O-ZONE, INC	SAC	DA000860	08 2600 610 700	GOFIT 6 BACKPACK VAC. W/TOOLS	555.00
05/06/2025	332503	PUR-O-ZONE, INC	CAC	CA000369	08 2600 610 300	AUTOFLUSHERS FOR TOILETS & UNRILS	540.60
05/06/2025	332503	PUR-O-ZONE, INC	CAC	CA000368	08 2600 610 100	HAND SOAP/ ROLL TOWELS/ TOILET TISSUE/ T	1,706.95
05/06/2025	332503	PUR-O-ZONE, INC	CAC	CA000370	08 2600 610 300	TOILET TISSUE/ ROLL TOWELS/ HAND SOAP/TR	2,027.45
05/06/2025	332504	Quill LLC	SAC	DA000815	08 1000 614	SAC PAPER ORDER	1,659.60
05/06/2025	332504	Quill LLC	SAC	DA000815	08 1000 614	SHIPPNG	50.00
05/06/2025	332504	Quill LLC	OAC	DA000815	08 1000 614	OAC PAPER ORDER	3,439.20

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05/06/2025	332504	Quill LLC	CAC	DA000815	08 1000 614	CAC PAPER ORDER	4,978.80
05/06/2025	332504	Quill LLC	HS	DA000815	08 1000 614	HS PAPER ORDER	3,319.20
05/06/2025	332505	Santa Fe Trail HS Petty Cash	HS	HS000747	06 2400 531 100	Certified Mail	19.36
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	29.50
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	6.26
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	5.19
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	11.37
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	12.60
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	7.78
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	1.41
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	6.26
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	5.19
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	8.25
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000143	06 1000 610 500	school spec	8.64
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Duncan	297.85
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Rose	30.83
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Gregoire	69.26
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Prost	299.18
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000142	06 1000 610 500	school spec order	77.15
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000142	06 1000 610 500	school specilty order	67.44
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000142	06 1000 610 500	school specilty order	73.75
05/06/2025	332506	SCHOOL SPECIALTY, LLC	OAC	OA000142	06 1000 610 500	school spec order	82.35
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Hobert/MAson	295.39
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Lattimer	147.22
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Washinton	141.24
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	School Smart Removable Self-Stick Adhesi	5.19
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Speedball Linozip Adjustable Cutter Hand	25.95
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Speedball Linoleum Push Type Cutter, Ass	42.55
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Dynasty Brush B-135-AF White Bristle Hai	169.19
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Dynasty Brush B-135-AR White Bristle Hai	169.19
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	National Public Seating Heavy Duty Steel	1,794.72
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	ScotchBlue 2090 Original Multi-Use Paint	34.64
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Highland 2600 Masking Tape, 1 Inch x 60	22.03
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Scotch Greener Shipping Packaging Tape,	41.59
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Prang Medium Weight Construction Paper,	34.10

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05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Prang Medium Weight Construction Paper,	64.30
05/06/2025	332506	SCHOOL SPECIALTY, LLC		HS000701	06 1000 610 100	Rollrite Semi-Soft Extra-Fine Foam Braye	51.00
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	PE Duncan PE	614.19
05/06/2025	332506	SCHOOL SPECIALTY, LLC	HS	HS000758	06 1000 610 100	Gloss	298.51
05/06/2025	332506	SCHOOL SPECIALTY, LLC	HS	HS000758	06 1000 610 100	Folger	102.00
05/06/2025	332506	SCHOOL SPECIALTY, LLC	HS		06 1000 610 100	SCHOOL SPECIALTY ORDER	17.79
05/06/2025	332506	SCHOOL SPECIALTY, LLC	HS	HS000775	06 1000 610 100	Thatcher Decker	268.53
05/06/2025	332506	SCHOOL SPECIALTY, LLC	CAC	CA000347	06 1000 610 300 001	Fordham	300.09
05/06/2025	332506	SCHOOL SPECIALTY, LLC	HS	HS000758	06 2400 610 100	HS Office	1,079.38
05/06/2025	332506	SCHOOL SPECIALTY, LLC	HS	HS000758	06 1000 610 100	Huddlestun- All 3 Math Teachers	763.59
05/06/2025	332507	SELERIX SYSTEMS, INC.	DAC	DA000843	06 2300 350	2ND Q ACA Fees	375.00
05/06/2025	332508	Sherwin Williams Co	OAC	OA000148	16 1000 700	paint	504.50
05/06/2025	332509	SHOP, THE		DA000792	08 2730 430	Brake Line Fitting	34.98
05/06/2025	332509	SHOP, THE		DA000792	08 2730 430	Brake Line	11.99
05/06/2025	332509	SHOP, THE		DA000792	08 2730 430	Labor	237.50
05/06/2025	332509	SHOP, THE		DA000792	08 2730 430	Shop Supplies	11.88
05/06/2025	332509	SHOP, THE		DA000806	08 2730 430	Indicator Assembly	83.99
05/06/2025	332509	SHOP, THE		DA000806	08 2730 430	Wheel Seal - Rear	62.99
05/06/2025	332509	SHOP, THE		DA000806	08 2730 430	ABS Sensor Ring - Remove/Replace	190.00
05/06/2025	332509	SHOP, THE		DA000806	08 2730 430	Wheel Seal - Remove/Replace	142.50
05/06/2025	332509	SHOP, THE		DA000806	08 2730 430	Shop Supplies	16.63
05/06/2025	332510	Software Unlimited, INC.	DAC	DA000844	06 2300 341	SUI Annual Fee & Hosting	8,590.00
05/06/2025	332511	Southeast Kansas Education	DAC	DA000804	15 1000 560	VIRTUAL ACADEMY MAY 2025	2,937.50
05/06/2025	332511	Southeast Kansas Education	DAC	DA000801	26 2500 330 000 009	Workshop ICC Instructional Coach Cadre 4	150.00
05/06/2025	332511	Southeast Kansas Education	DAC	DA000818	06 2300 590	Workshop Comprehensive Collaboration-M.	150.00
05/06/2025	332512	SUPERIOR SERVICE COMPANY, INC		DA000793	08 2730 610	Water Filters - 20" Cartridge	237.90
05/06/2025	332512	SUPERIOR SERVICE COMPANY, INC		DA000793	08 2730 610	O-Ring Repair Kit	9.98
05/06/2025	332512	SUPERIOR SERVICE COMPANY, INC		DA000793	08 2730 610	Shipping/Handling	27.99
05/06/2025	332513	TOPEKA LANDSCAPE, INC		HS000742	08 2600 430 100	Turn on irrigation	95.00
05/06/2025	332514	Usd 434 Petty Cash	DAC	DA000873	06 2500 531	Reimburse USPS for Certified Letter	9.68
05/06/2025	332514	Usd 434 Petty Cash	HS	DA000873	34 2100 800	Reimburse WT for CNA License Renewal	76.00
05/06/2025	332514	Usd 434 Petty Cash	DAC	DA000873	06 2500 610	Reimburse for Office Supplies DAC	61.90
05/06/2025	332514	Usd 434 Petty Cash	HS	DA000873	26 1000 330	Reimburse Emma Fernandez Link Crew Reimb	33.10
05/06/2025	332514	Usd 434 Petty Cash	BUS	DA000873	08 2730 610	Reimburse Richard Lyda DOT Physical	80.00
05/06/2025	332514	Usd 434 Petty Cash	BUS	DA000873	08 2730 610	Reimburse Don Phil Evans DOT Physical	80.00
05/06/2025	332514	Usd 434 Petty Cash	OAC	DA000873	06 2500 610	Reimburse Mallory Koger KTOY Breakfast &	167.42
05/06/2025	332514	Usd 434 Petty Cash	OAC	DA000873	26 1000 330	Reimburse Megan Reynolds PS Training rec	31.93
05/06/2025	332514	Usd 434 Petty Cash	DAC	DA000873	06 2500 610	Reimburse Amy Hill DAC Office supplies	15.96

Check Date	Check Number	Vendor Name	Cost Center ID	Purchase Order Number	Account Number	Detail Description	Amount
05/06/2025	332514	Usd 434 Petty Cash	BUS	DA000873	08 2730 610	Reimburse Walt Schuler DOT Physical	80.00
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000795	08 1000 680 100	DUDLEY WT12YFP NFHS YELLOW 12"	229.98
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000795	08 1000 680 100	Freight	23.00
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000798	08 1000 680 100	CHALLNGE UNISEX LINED HOOD W-UP JKT-XL	76.50
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000798	08 1000 680 100	CHALLNGE UNISEX LINED HOOD W-UP JKT-3XL	76.50
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000798	08 1000 680 100	CHALLNGE UNISEX LINED HOOD W-UP JKT-S	76.50
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000798	08 1000 680 100	CHALLNGE UNISEX LINED HOOD W-UP JKT-M	382.50
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000798	08 1000 680 100	CHALLNGE UNISEX LINED HOOD W-UP JKT-L	535.50
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.		HS000798	08 1000 680 100	Freight	80.33
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.	CAC	CA000351	08 1000 680 300	Shoulder Pads	218.67
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.	CAC	CA000351	08 1000 680 300	Shoulder Pads	145.78
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.	CAC	CA000351	08 1000 680 300	Shoulder Pads	72.89
05/06/2025	332515	VARSITY BRANDS HOLDING CO., INC.	CAC	CA000351	08 1000 680 300	Shipping	43.74
05/06/2025	332516	YELLOW DOG NETWORKS		DA000619	08 1000 735 100	Threat Prevention	1,323.00
05/06/2025	332516	YELLOW DOG NETWORKS		DA000619	08 1000 735 100	URL Filtering	1,323.00
05/06/2025	332516	YELLOW DOG NETWORKS		DA000619	08 1000 735 100	1 year hardware	965.00
05/06/2025	332516	YELLOW DOG NETWORKS		DA000836	06 1000 735	Firewall Renwal	6,920.00
Check Date	05/06/2025						108,474.52
Grand Total:							303,821.11