

Check Journal

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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
05/07/2025	332517	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	\$ 2,302.05
05/07/2025	332517	CENTURY BUSINESS TECHNOLOGIES	06 2400 610 300	OFFICE SUPPLIES CAC	\$ 189.83
05/07/2025	332517	CENTURY BUSINESS TECHNOLOGIES	06 2400 610 500	OFFICE SUPPLIES OAC	\$ 222.84
05/07/2025	332517	CENTURY BUSINESS TECHNOLOGIES	06 2400 610 700	OFFICE SUPPLIES SAC	\$ 112.90
05/07/2025	332517	CENTURY BUSINESS TECHNOLOGIES	06 2500 610	OFFICE SUPPLIES (DAC)	\$ 27.92
05/07/2025	332517	CENTURY BUSINESS TECHNOLOGIES	06 2400 610 100	OFFICE SUPPLIES HS	\$ 200.16
05/07/2025	332518	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	\$ 379.94
05/07/2025	332519	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	\$ 1,021.28
05/07/2025	332519	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	\$ 373.42
05/07/2025	332520	CITY OF SCRANTON	08 2600 411	WATER/SEWER	\$ 217.75
05/07/2025	332520	CITY OF SCRANTON	08 2600 622	ELECTRICITY	\$ 1,273.33
05/07/2025	332520	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	\$ 203.00
05/07/2025	332521	DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	\$ 90.04
05/07/2025	332522	EVERGY	08 2600 622	ELECTRICITY	\$ 12,086.47
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 159.00
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 20.00
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ (7.95)
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 12.08
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 28.46
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 8.49
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 22.78
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 24.68
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 67.87
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 403.02
05/07/2025	332523	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$ 119.60
05/07/2025	332524	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	\$ 205.53
05/07/2025	332525	MSEC FINANCIAL SERVICES	08 2600 440	RENTALS	\$ 164.00
05/07/2025	332526	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	\$ 68,963.31
05/07/2025	332526	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	\$ 227.76
05/07/2025	332526	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	\$ 341.65
05/07/2025	332527	Osage Waste Disposal Inc	08 2600 411	WATER/SEWER	\$ 15.00
05/07/2025	332527	Osage Waste Disposal Inc	08 2600 411	WATER/SEWER	\$ 1,000.00
05/07/2025	332528	Rural Water District #5	06 2600 411 000 001	WATER	\$ 2,702.00
05/08/2025	332529	CEDAR RIDGE ELECTRIC LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$ 5,000.00
05/09/2025	332531	BatonSync LLC	06 1000 610 100 009	INSTRUCTIONAL TECHNOLOGY HS	\$ 240.00
05/09/2025	332532	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	\$ 2,450.00
05/09/2025	332532	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	\$ 450.00
05/09/2025	332532	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	\$ 400.00
05/09/2025	332532	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	\$ 1,200.00
05/09/2025	332533	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	\$ 76.95
05/09/2025	332533	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	\$ 35.21
05/09/2025	332533	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	\$ 30.84
05/09/2025	332533	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	\$ 41.08
05/09/2025	332533	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	\$ 41.08
05/09/2025	332534	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	\$ 370.18
05/09/2025	332534	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	\$ 143.72
05/09/2025	332534	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	\$ 273.59

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05/09/2025	332534 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	\$	128.67
05/09/2025	332534 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	\$	154.21
05/12/2025	332535 SAM'S CLUB DIRECT	06 1000 610 500	TEACHING SUPPLIES OAC	\$	29.96
05/12/2025	332535 SAM'S CLUB DIRECT	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	82.94
05/12/2025	332535 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	224.77
05/12/2025	332535 SAM'S CLUB DIRECT	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$	88.64
05/12/2025	332535 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	448.46
05/12/2025	332535 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$	(10.68)
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	302.80
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	218.32
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	247.98
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	150.37
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	296.15
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	276.84
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	290.87
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	283.27
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	290.87
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	313.18
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	276.09
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	140.78
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	310.33
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	278.98
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	321.27
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	299.41
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	299.36
05/15/2025	332536 Commerce Bank - Commercial cards	06 2100 680 100	COUNSELOR SUPPLIES HS	\$	286.34
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	2.99
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	281.95
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	278.79
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	153.98
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	268.72
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	286.59
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	259.94
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	17.97
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	13.49
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	22.79
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	28.49
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	50.65
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	36.24
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	37.95
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	46.16
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	33.16
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	(2.28)
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	147.15
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	23.99
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	8.01
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	19.56
05/15/2025	332536 Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	37.04

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05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	19.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	(6.40)
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	734		TECHNOLOGY	\$	126.51
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	17.96
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	16.69
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	22.79
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	27.88
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	19.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	23.74
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	8.97
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.67
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	23.69
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	(0.60)
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	38.96
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	22.94
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	16.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	18.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	17.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	14.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	5.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	25.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	7.89
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	8.03
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	23.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	24.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	23.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.89
05/15/2025	332536	Commerce Bank - Commercial cards	56	1000	649		OTHER MATERIALS & SUPPLIES	\$	53.00
05/15/2025	332536	Commerce Bank - Commercial cards	08	2600	430	700	REPAIRS & MAINTENANCE-SAC	\$	14.98
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	14.98
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	14.98
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	14.98
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	4.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	18.18
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	(30.00)
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	139.64
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	39.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	9.98
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	15.07
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	23.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	6.52
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	6.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	15.18
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	17.03
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	11.89
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	6.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	2.25

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05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	14.70
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	5.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	10.16
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	5.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	6.24
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	14.24
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	31.11
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	9.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	13.01
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	38.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	42.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	25.92
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	22.40
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	38.54
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	31.96
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	7.90
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	29.68
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	12.31
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	18.46
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	18.08
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	17.49
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	22.76
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	5.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	2500	610	000 001	DISTRICT MISC.	\$	1,403.90
05/15/2025	332536	Commerce Bank - Commercial cards	08	2710	513	100 601	SPORTS/ACTIVITIES TRANS. HS	\$	9.64
05/15/2025	332536	Commerce Bank - Commercial cards	08	2710	513	300 360	SPORTS/ACITIVITES TRANS. CAC	\$	10.27
05/15/2025	332536	Commerce Bank - Commercial cards	30	1000	590		OTHER EXPENSES-PK	\$	40.08
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.37
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	31.76
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	15.18
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	11.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	8.97
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	16.87
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	5.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	7.97
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	5.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	39.55
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.98
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	8.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	6.98
05/15/2025	332536	Commerce Bank - Commercial cards	08	2600	610	100	MAINTENANCE SUPPLIES - HS	\$	65.99
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	30.39
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	19.90
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	28.49
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	(5.00)
05/15/2025	332536	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	18.99

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05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	(4.40)
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	53.00
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	39.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	37.95
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	25.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	12.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	27.49
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	18.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	24.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	32.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	25.96
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	24.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	24.16
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	18.49
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	39.15
05/15/2025	332537	Commerce Bank - Commercial cards	08	1000	680	500	SPORTS/ACTIVITIES	OAC	\$	9.99
05/15/2025	332537	Commerce Bank - Commercial cards	08	1000	680	100	SPORTS/ACTIVITIES	HS	\$	250.00
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	8.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	(3.65)
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	19.73
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	9.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	26.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	20.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	45.46
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	11.89
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	16.87
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	5.87
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	18.98
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	7.89
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	7.89
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	16.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	610	500	TEACHING SUPPLIES	OAC	\$	59.99
05/15/2025	332537	Commerce Bank - Commercial cards	06	1000	734		TECHNOLOGY		\$	121.56
05/15/2025	332537	Commerce Bank - Commercial cards	26	1000	330		REGISTRATION AND TRAVEL FEES		\$	300.16
05/15/2025	332537	Commerce Bank - Commercial cards	08	2600	610	700	MAINTENANCE SUPPLIES - SAC		\$	269.00
05/15/2025	332537	Commerce Bank - Commercial cards	08	1000	680	300	SPORTS/ACTIVITIES	CAC	\$	72.81
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	29.99
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	37.99
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	36.51
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	28.79
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	29.99
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	39.99
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	11.99
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	18.04
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	17.09
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	9.99
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	19.98
05/15/2025	332537	Commerce Bank - Commercial cards	11	1000	650		SUPPLIES-PK		\$	13.99

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05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	15.66
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	46.13
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	105.00
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 432 100	TECHNOLOGY REPAIRS HS	\$	41.99
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 734 100	TECHNOLOGY HARDWARE HS	\$	5.31
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 734 100	TECHNOLOGY HARDWARE HS	\$	59.00
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 734 100	TECHNOLOGY HARDWARE HS	\$	5.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	\$	655.41
05/15/2025	332537	Commerce Bank - Commercial cards	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	\$	79.74
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 734	TECHNOLOGY	\$	2.18
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	505.62
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	139.98
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	9.49
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	74.00
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	18.02
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	30.98
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 100	TEACHING SUPPLIES HS	\$	21.59
05/15/2025	332537	Commerce Bank - Commercial cards	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	\$	208.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	10.98
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	18.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	24.48
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	36.58
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	26.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	48.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	7.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	32.96
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	16.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	27.54
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	16.53
05/15/2025	332537	Commerce Bank - Commercial cards	11 1000 650	SUPPLIES-PK	\$	76.23
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	22.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	(4.00)
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	15.89
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	18.50
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	13.00
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	19.95
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	19.95
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	22.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	21.62
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	16.89
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	8.59
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	42.74
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	31.99
05/15/2025	332537	Commerce Bank - Commercial cards	06 1000 610 500	TEACHING SUPPLIES OAC	\$	19.90
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 735 300	TECHNOLOGY SOFTWARE CAC	\$	4.99
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 735 300	TECHNOLOGY SOFTWARE CAC	\$	27.24
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 735 300	TECHNOLOGY SOFTWARE CAC	\$	0.45
05/15/2025	332537	Commerce Bank - Commercial cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	13.98

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05/15/2025	332537 Commerce Bank - Commercial cards	06 9007 611 700 004	TECHNOLOGY HARDWARE SAC	\$	3,906.00
05/15/2025	332537 Commerce Bank - Commercial cards	06 9007 611 700 004	TECHNOLOGY HARDWARE SAC	\$	15.60
05/15/2025	332537 Commerce Bank - Commercial cards	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$	55.98
05/15/2025	332537 Commerce Bank - Commercial cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	320.50
05/15/2025	332537 Commerce Bank - Commercial cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	320.50
05/27/2025	332538 DANA WORKMAN	47 2200 900	Patterson Rural Educator	\$	294.58
05/27/2025	332539 ERIC STAAB	18 1000 680	MISCELLANEOUS SUPPLIES HS	\$	28.40
05/27/2025	332540 MERCURY BROADBAND	06 1000 735	TECHNOLOGY SOFTWARE	\$	7,329.95
05/27/2025	332540 MERCURY BROADBAND	06 1000 735	TECHNOLOGY SOFTWARE	\$	1,750.00
05/27/2025	332541 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	\$	570.84
05/27/2025	332541 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	\$	174.66
05/27/2025	332541 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	\$	127.80
05/27/2025	332541 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	\$	285.42
05/29/2025	332542 FLEET FUELS LLC	30 2710 626	MOTOR FUEL	\$	1,726.42
05/29/2025	332542 FLEET FUELS LLC	08 2710 626	MOTOR FUEL	\$	5,779.79
05/29/2025	332543 GIST, AMBER	47 2200 900	Patterson Rural Educator	\$	850.78
06/02/2025	332544 Three Lakes Educational Coop	30 1000 564	PAYMENT TO THREE LAKES- ASSESSMENTS	\$	114,281.50
06/03/2025	332545 AUSTIN, MCKENZIE	58 2200 300 500	REGISTRATION FEES OAC	\$	425.00
06/03/2025	332545 AUSTIN, MCKENZIE	58 2200 300 500	REGISTRATION FEES OAC	\$	27.30
06/03/2025	332546 BORDER STATES INDUSTRIES,INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	130.40
06/03/2025	332546 BORDER STATES INDUSTRIES, inc	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	28.81
06/03/2025	332547 Business Protection Equip. Corp	06 2500 610 000 001	DISTRICT MISC.	\$	339.50
06/03/2025	332548 CDW Government, Inc.	06 1000 734	TECHNOLOGY	\$	6,459.73
06/03/2025	332548 CDW Government, Inc.	06 1000 734	TECHNOLOGY	\$	1,186.40
06/03/2025	332548 CDW Government, Inc.	06 1000 734	TECHNOLOGY	\$	150.00
06/03/2025	332548 CDW Government, Inc.	06 1000 734	TECHNOLOGY	\$	884.40
06/03/2025	332548 CDW Government, Inc.	06 1000 734	TECHNOLOGY	\$	225.72
06/03/2025	332548 CDW Government, Inc.	06 1000 734	TECHNOLOGY	\$	31.32
06/03/2025	332549 CLA-MAR, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	6,794.56
06/03/2025	332549 CLA-MAR, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	755.24
06/03/2025	332549 CLA-MAR, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	75.00
06/03/2025	332549 CLA-MAR, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	7,886.66
06/03/2025	332549 CLA-MAR, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	944.21
06/03/2025	332549 CLA-MAR, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	75.00
06/03/2025	332550 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	390.00
06/03/2025	332550 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	100.00
06/03/2025	332550 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	22.17
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	47.19
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	29.19
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	9.43
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	9.43
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	9.43
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	3.99
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	35.89
06/03/2025	332551 Demco , Inc.	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	\$	39.71
06/03/2025	332552 DOLLAMUR SPORT SURFACES	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	10,997.00
06/03/2025	332552 DOLLAMUR SPORT SURFACES	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	1,650.00
06/03/2025	332552 DOLLAMUR SPORT SURFACES	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	500.00

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06/03/2025	332552 DOLLAMUR SPORT SURFACES	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	975.00
06/03/2025	332552 DOLLAMUR SPORT SURFACES	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	(850.00)
06/03/2025	332553 GUARD SALES	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	170.92
06/03/2025	332553 GUARD SALES	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	68.00
06/03/2025	332554 HASTINGS, DAVID	18 2650 801	MISC. EXPENSES	\$	336.60
06/03/2025	332554 HASTINGS, DAVID	18 2650 801	MISC. EXPENSES	\$	336.60
06/03/2025	332554 HASTINGS, DAVID	18 2650 801	MISC. EXPENSES	\$	336.60
06/03/2025	332555 JAYHAWK FIRE SPRINKLER	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	365.00
06/03/2025	332556 Kansas Association Of Sch Bds	08 1000 270	WORKMENS COMP	\$	37,957.00
06/03/2025	332557 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	\$	119.00
06/03/2025	332557 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	\$	180.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	(125.00)
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	375.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	375.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	375.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	(187.50)
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	184.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	50.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	184.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	75.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	40.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	40.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	25.00
06/03/2025	332558 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	20.00
06/03/2025	332559 LINDE GAS & EQUIPMENT INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	55.99
06/03/2025	332560 MCELROY'S INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	637.00
06/03/2025	332561 NEENAN COMPANY	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	294.86
06/03/2025	332561 NEENAN COMPANY	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	(30.38)
06/03/2025	332562 NETWORK COMPUTING SOLUTIONS, LLC	08 2200 350	TECH PROF DEV/CONSULTING	\$	275.00
06/03/2025	332563 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	\$	46,712.42
06/03/2025	332563 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	\$	164.76
06/03/2025	332563 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	\$	247.14
06/03/2025	332564 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	\$	4,464.04
06/03/2025	332564 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	\$	2,522.53
06/03/2025	332565 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	249.90
06/03/2025	332565 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	189.98
06/03/2025	332565 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	41.94
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$	2,332.90
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	511.74
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	46.25
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	2,709.38
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	967.28
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	180.73
06/03/2025	332566 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	257.34
06/03/2025	332567 RGE LLC, RALPH E GUFFEY	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$	1,420.00
06/03/2025	332568 ROCHESTER 100 INC.	06 2400 610 500	OFFICE SUPPLIES OAC	\$	384.00
06/03/2025	332569 Santa Fe Trail High School	56 0199 000 001	HS ACTIVITY FEES	\$	120.00
06/03/2025	332570 Santa Fe Trail HS Petty Cash	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	100.00

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06/03/2025	332570 Santa Fe Trail HS Petty Cash	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	100.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	14.85
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	66.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	74.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	9.95
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	27.50
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	77.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	27.80
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	72.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	19.38
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	161.55
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	110.88
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	35.70
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	32.25
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	159.60
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	103.80
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	113.70
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	22.50
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	20.94
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	47.94
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	297.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	64.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	72.00
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	127.50
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	85.50
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	119.85
06/03/2025	332571 SCHOOL NURSE SUPPLY INC	06 2100 680	HEALTH ED. EXPENSES	\$	105.00
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 1000 610 100	TEACHING SUPPLIES HS	\$	-
06/03/2025	332572 SCHOOL SPECIALTY, LLC	11 1000 650	SUPPLIES-PK	\$	98.52
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 2400 610 300	OFFICE SUPPLIES CAC	\$	1,153.01
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 1000 610 100	TEACHING SUPPLIES HS	\$	242.44
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 1000 610 100	TEACHING SUPPLIES HS	\$	297.97
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$	299.55
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 2400 610 500	OFFICE SUPPLIES OAC	\$	3,241.99
06/03/2025	332572 SCHOOL SPECIALTY, LLC	06 1000 610 100	TEACHING SUPPLIES HS	\$	299.87
06/03/2025	332572 SCHOOL SPECIALTY, LLC	11 1000 650	SUPPLIES-PK	\$	721.48
06/03/2025	332572 SCHOOL SPECIALTY, LLC	30 1000 590	OTHER EXPENSES-PK	\$	721.48
06/03/2025	332573 Sherwin Williams Co	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	888.50
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	386.00
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	29.39
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	40.00
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	10.00
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	2.50
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	47.50
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	47.50
06/03/2025	332574 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	4.75
06/03/2025	332575 TBS Electronics Inc	08 1000 734 500	TECHNOLOGY HARDWARE OAC	\$	50.00
06/03/2025	332576 Usd 434 Petty Cash	06 2500 610	OFFICE SUPPLIES (DAC)	\$	61.90

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06/03/2025	332576	Usd 434	Petty Cash	06 2500 610 000 001	DISTRICT MISC.	\$	75.00
06/03/2025	332576	Usd 434	Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	\$	42.12
06/03/2025	332576	Usd 434	Petty Cash	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	57.50
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	1,695.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	3,390.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	1,695.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	904.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	226.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	787.50
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	1,575.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	787.50
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	420.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	105.00
06/03/2025	332577	Varsity Brands Holding Co., Inc.		16 1000 600	SUPPLIES-UNIFORMS	\$	109.89
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	73.64
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	60.64
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	51.15
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	56.35
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	23.39
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	14.29
06/04/2025	332580	School Specialty, LLC		08 1000 700 300	EQUIPMENT & FURNITURE - CAC	\$	14.29
						\$	436,387.11