

# Check Journal

10/03/24-11/6/24

Check Date	Check Number	Vendor Name	Account Number (de)	Account Description (deta	Pay Amount (detail)
10/03/2024	331945	HECTOR GIRARDIN	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 90.00
10/03/2024	331946	Scully, Jeff	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 90.00
10/03/2024	331947	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	\$ 2,188.80
10/03/2024	331948	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	\$ 391.05
10/03/2024	331949	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	\$ 956.22
10/03/2024	331949	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	\$ 373.42
10/03/2024	331950	CITY OF SCRANTON	08 2600 622	ELECTRICITY	\$ 2,525.73
10/03/2024	331950	CITY OF SCRANTON	08 2600 411	WATER/SEWER	\$ 197.33
10/03/2024	331950	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	\$ 203.00
10/03/2024	331951	EVERGY	08 2600 622	ELECTRICITY	\$ 10,435.32
10/03/2024	331951	EVERGY	08 2600 622	ELECTRICITY	\$ 5,085.11
10/03/2024	331951	EVERGY	08 2600 622	ELECTRICITY	\$ 4,032.09
10/03/2024	331951	EVERGY	08 2600 622	ELECTRICITY	\$ 256.30
10/03/2024	331952	ION WAVE TECHNOLOGIES, LLC	08 1000 735	TECHNOLOGY SOFTWARE	\$ 1,665.00
10/03/2024	331953	Kevin J. Gloss	08 2600 424	LAWN CARE SERVICES	\$ 2,390.00
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 25.63
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 15.18
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 4.72
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 31.26
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 12.42
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 20.86
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$ 337.80
10/03/2024	331954	Lowe's Companies, Inc.	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 552.09
10/03/2024	331954	Lowe's Companies, Inc.	30 2790 500	OTHER PURCHASES SERVICE	\$ 33.08
10/03/2024	331955	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	\$ 1,000.00
10/03/2024	331955	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	\$ 15.00
10/03/2024	331956	Rural Water District #5	08 2600 410	WATER	\$ 3,064.00
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 231.88
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 19.92
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 14.82
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 107.76
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 143.92
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 33.98
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 33.98
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 33.98
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 86.56
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 45.84
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 14.42
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 27.94
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 26.96
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 59.36
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 55.96
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 111.92
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 143.76
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 39.92
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 15.98
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 29.96
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 83.86
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 9.98
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 37.90
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 32.94
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 50.94
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 56.34
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 56.34
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 57.06
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 271.04
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 0.70
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 50.32
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 17.12
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.68
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 23.19
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 20.28
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 83.76
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 13.24
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 11.48
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.66
10/03/2024	331957	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 34.90
10/03/2024	331957	SAM'S CLUB DIRECT	08 2300 810	DISTRICT MEMBERSHIPS	\$ 335.00
10/03/2024	331958	VARSIITY SPIRIT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 400.00
10/08/2024	331967	ASHWILL, RONDA	47 1000 610	SUPPLIES	\$ 173.66
10/08/2024	331968	CASEY'S BUSINESS MASTERCARD	08 2600 626	MOTOR FUEL (MAINTENANCE)	\$ 51.24
10/08/2024	331968	CASEY'S BUSINESS MASTERCARD	08 2600 626	MOTOR FUEL (MAINTENANCE)	\$ (4.62)
10/08/2024	331969	KANSAS SCHOOL COUNSELOR	26 1000 330	REGISTRATION AND TRAVEL FEES	\$ 75.00
10/08/2024	331970	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	\$ 164.00
10/08/2024	331971	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	\$ 62,573.13
10/08/2024	331971	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	\$ 275.16

# Check Journal

10/03/24-11/6/24

10/08/2024	331971 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30	1000	590	OTHER EXPENSES-PK	\$	412.74
10/08/2024	331972 WILLIAMS, ERICA	47	1000	610	SUPPLIES	\$	201.75
10/15/2024	331974 ERIC STAAB	08	2600	430 100	REPAIRS & MAINTENANCE-HS	\$	1,685.45
10/15/2024	331974 ERIC STAAB	18	1000	680	MISCELLANEOUS SUPPLIES HS	\$	86.63
10/15/2024	331975 Kansas Gas Service	08	2600	621	NATURAL GAS - HEATING	\$	555.46
10/15/2024	331976 KAYLEE BOYD	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	21.90
10/15/2024	331976 KAYLEE BOYD	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	20.34
10/15/2024	331977 MERCURY BROADBAND	08	1000	539	INTERNET SERVICES	\$	7,329.95
10/15/2024	331977 MERCURY BROADBAND	08	1000	735	TECHNOLOGY SOFTWARE	\$	1,750.00
10/15/2024	331978 MIDTOWN MARKET	08	2730	610	BUS MAINTENANCE SUPPLIES	\$	7.58
10/15/2024	331978 MIDTOWN MARKET	08	2730	610	BUS MAINTENANCE SUPPLIES	\$	4.25
10/15/2024	331978 MIDTOWN MARKET	08	2730	610	BUS MAINTENANCE SUPPLIES	\$	2.29
10/15/2024	331978 MIDTOWN MARKET	08	2730	610	BUS MAINTENANCE SUPPLIES	\$	5.54
10/15/2024	331978 MIDTOWN MARKET	08	2730	610	BUS MAINTENANCE SUPPLIES	\$	8.99
10/15/2024	331979 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	\$	588.77
10/18/2024	331981 Emporia State University Career Services	06	2300	590	OTHER PURCHASED SERVICES	\$	200.00
10/18/2024	331982 ERIC STAAB	06	2300	680	BOE MISC. EXPENSES	\$	826.70
10/18/2024	331983 KANSAS HIGH SCHOOL Act. Association	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	14.00
10/18/2024	331983 KANSAS HIGH SCHOOL Act. Association	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	14.00
10/18/2024	331983 KANSAS HIGH SCHOOL Act. Association	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	7.00
10/18/2024	331984 Washburn Institute of Technology	47	2200	700	OTHER	\$	2,671.07
10/18/2024	331985 WOODRIVER ENERGY LLC	08	2600	621	NATURAL GAS - HEATING	\$	272.64
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2600	610 300	MAINTENANCE SUPPLIES - CAC	\$	57.98
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 500	SPORTS/ACTIVITIES OAC	\$	15.98
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 500	SPORTS/ACTIVITIES OAC	\$	102.91
10/23/2024	331986 Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	\$	119.99
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9007	611 700 00	TECHNOLOGY HARDWARE SAC	\$	114.00
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9000	611 300 00	TECHNOLOGY HARDWARE CAC	\$	12.62
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9000	611 300 00	TECHNOLOGY HARDWARE CAC	\$	30.99
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2400	610 100	OFFICE SUPPLIES HS	\$	25.96
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2400	610 100	OFFICE SUPPLIES HS	\$	21.99
10/23/2024	331986 Commerce Bank - Commercial Cards	56	1000	850	Charger Flag Expenses	\$	1,990.70
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2400	610 300	OFFICE SUPPLIES CAC	\$	272.25
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2400	610 300	OFFICE SUPPLIES CAC	\$	44.64
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 300	SPORTS/ACTIVITIES CAC	\$	94.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	32.23
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	40.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	129.98
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	39.99
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2100	680	HEALTH ED. EXPENSES	\$	27.98
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2100	680	HEALTH ED. EXPENSES	\$	21.98
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2100	680	HEALTH ED. EXPENSES	\$	259.98
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2100	680	HEALTH ED. EXPENSES	\$	6.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	109.50
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	109.50
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	208.24
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2500	610 000 00	DISTRICT MISC.	\$	25.00
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2600	610 700	MAINTENANCE SUPPLIES - SAC	\$	38.00
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2600	610 700	MAINTENANCE SUPPLIES - SAC	\$	41.58
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 500	SPORTS/ACTIVITIES OAC	\$	17.09
10/23/2024	331986 Commerce Bank - Commercial Cards	58	2200	300 300	REGISTRATION FEES CAC	\$	53.00
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2500	610	OFFICE SUPPLIES (DAC)	\$	47.98
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	735	TECHNOLOGY SOFTWARE	\$	5.00
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	735	TECHNOLOGY SOFTWARE	\$	72.00
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	108.36
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	63.86
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	26.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	129.98
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	41.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	\$	39.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2710	513 500 40	STUDENT TRIPS	\$	18.67
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 300	SPORTS/ACTIVITIES CAC	\$	40.72
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 300	SPORTS/ACTIVITIES CAC	\$	59.64
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	680 300	SPORTS/ACTIVITIES CAC	\$	33.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2600	610 700	MAINTENANCE SUPPLIES - SAC	\$	39.98
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2600	610 100	MAINTENANCE SUPPLIES - HS	\$	15.90
10/23/2024	331986 Commerce Bank - Commercial Cards	06	2400	610 300	OFFICE SUPPLIES CAC	\$	14.99
10/23/2024	331986 Commerce Bank - Commercial Cards	06	1000	610 100	TEACHING SUPPLIES HS	\$	1,164.05
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9300	611	TECHNOLOGY SUPPLIES DAC	\$	9.99
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9005	611 500 00	TECHNOLOGY REPAIRS OAC	\$	18.98
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9300	611	TECHNOLOGY SUPPLIES DAC	\$	20.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	2600	430 600	REPAIRS & MAINTENANCE-DAC	\$	28.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	432 100	TECHNOLOGY REPAIRS HS	\$	89.68
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9005	611 500 00	TECHNOLOGY REPAIRS OAC	\$	395.60
10/23/2024	331986 Commerce Bank - Commercial Cards	06	9005	611 500 00	TECHNOLOGY REPAIRS OAC	\$	48.99
10/23/2024	331986 Commerce Bank - Commercial Cards	08	1000	432 100	TECHNOLOGY REPAIRS HS	\$	32.88
10/23/2024	331986 Commerce Bank - Commercial Cards	06	1000	610 500 00	INSTRUCTIONAL TECHNOLOGY OAC	\$	138.18

**Check Journal**  
10/03/24-11/6/24

10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	500	00'	INSTRUCTIONAL TECHNOLOGY OAC	\$	14.19
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	500	00'	INSTRUCTIONAL TECHNOLOGY OAC	\$	9.99
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	500	00'	INSTRUCTIONAL TECHNOLOGY OAC	\$	11.98
10/23/2024	331986	Commerce Bank - Commercial Cards	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	39.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	209.97
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	21.89
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	125.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	98.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	287.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	34.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	26.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	12.74
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	499.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	79.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	84.99
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	106.89
10/23/2024	331986	Commerce Bank - Commercial Cards	11	1000	650			SUPPLIES-PK	\$	(87.26)
10/23/2024	331986	Commerce Bank - Commercial Cards	08	2600	610	700		MAINTENANCE SUPPLIES - SAC	\$	89.85
10/23/2024	331986	Commerce Bank - Commercial Cards	06	2500	610			OFFICE SUPPLIES (DAC)	\$	22.06
10/23/2024	331986	Commerce Bank - Commercial Cards	08	1000	680	500		SPORTS/ACTIVITIES OAC	\$	249.94
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100	00'	INSTRUCTIONAL TECHNOLOGY HS	\$	89.90
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY REPAIRS OAC	\$	8.99
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY REPAIRS OAC	\$	901.59
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY REPAIRS OAC	\$	114.95
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY REPAIRS OAC	\$	132.27
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY REPAIRS OAC	\$	11.64
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY REPAIRS OAC	\$	2.00
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	300	00'	TEACHING SUPPLIES CAC	\$	34.95
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	300	00'	TEACHING SUPPLIES CAC	\$	19.99
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	300	00'	TEACHING SUPPLIES CAC	\$	29.99
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	14.99
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	80.94
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	12.11
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	8.79
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	14.95
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	15.54
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	8.54
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	13.29
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	18.99
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	9.98
10/23/2024	331986	Commerce Bank - Commercial Cards	06	1000	610	100		TEACHING SUPPLIES HS	\$	(1.50)
10/23/2024	331986	Commerce Bank - Commercial Cards	06	9005	611	500	00'	TECHNOLOGY HARDWARE OAC	\$	539.00
10/23/2024	331986	Commerce Bank - Commercial Cards	08	2600	610	300		MAINTENANCE SUPPLIES - CAC	\$	2,059.28
10/23/2024	331987	Commerce Bank - Commercial Cards	08	2730	610			BUS MAINTENANCE SUPPLIES	\$	7.99
10/23/2024	331987	Commerce Bank - Commercial Cards	08	2730	610			BUS MAINTENANCE SUPPLIES	\$	15.89
10/24/2024	331988	Manning Music, Inc.	16	1000	700			PROPERTY (EQUIP & FURNITURE)	\$	356.00
10/24/2024	331988	Manning Music, Inc.	16	1000	700			PROPERTY (EQUIP & FURNITURE)	\$	3,675.00
10/24/2024	331988	Manning Music, Inc.	16	1000	700			PROPERTY (EQUIP & FURNITURE)	\$	325.47
10/24/2024	331988	Manning Music, Inc.	06	1000	610	100		TEACHING SUPPLIES HS	\$	360.53
10/24/2024	331989	BAKER, TREAS	06	2500	610	000	00'	DISTRICT MISC.	\$	64.00
10/29/2024	331990	SCHMALE, SHELLEY	06	1000	610	300	00'	MISC. TEACHING SUPPLIES CAC	\$	294.79
10/29/2024	331990	SCHMALE, SHELLEY	06	1000	610	300	00'	MISC. TEACHING SUPPLIES CAC	\$	55.00
10/29/2024	331990	SCHMALE, SHELLEY	06	1000	610	300	00'	MISC. TEACHING SUPPLIES CAC	\$	55.61
10/29/2024	331990	SCHMALE, SHELLEY	06	1000	610	300	00'	MISC. TEACHING SUPPLIES CAC	\$	110.00
10/29/2024	331991	Capital City Oil Inc	30	2710	626			MOTOR FUEL	\$	3,067.93
10/29/2024	331991	Capital City Oil Inc	08	2710	626			MOTOR FUEL	\$	10,270.88
11/06/2024	332003	A-1 LOCK & KEY LLC	08	2600	430	300		REPAIRS & MAINTENANCE-CAC	\$	68.88
11/06/2024	332004	AARON TRAPHAGEN	08	2600	430	300		REPAIRS & MAINTENANCE-CAC	\$	300.00
11/06/2024	332005	AIRBORNE ATHLETICS, INC.	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	4,495.00
11/06/2024	332005	AIRBORNE ATHLETICS, INC.	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	674.00
11/06/2024	332006	BLUE CHIP	08	1000	680	300		SPORTS/ACTIVITIES CAC	\$	35.00
11/06/2024	332006	BLUE CHIP	08	1000	680	300		SPORTS/ACTIVITIES CAC	\$	35.00
11/06/2024	332006	BLUE CHIP	08	1000	680	300		SPORTS/ACTIVITIES CAC	\$	35.00
11/06/2024	332006	BLUE CHIP	08	1000	680	300		SPORTS/ACTIVITIES CAC	\$	35.00
11/06/2024	332006	BLUE CHIP	08	1000	680	300		SPORTS/ACTIVITIES CAC	\$	35.00
11/06/2024	332006	BLUE CHIP	08	1000	680	300		SPORTS/ACTIVITIES CAC	\$	35.00
11/06/2024	332007	BOOMERANG PROJECT, THE	07	1000	110	000	00'	STRONGER Connections Expenses	\$	3,550.00
11/06/2024	332007	BOOMERANG PROJECT, THE	07	1000	110	000	00'	STRONGER Connections Expenses	\$	3,550.00
11/06/2024	332007	BOOMERANG PROJECT, THE	07	1000	110	000	00'	STRONGER Connections Expenses	\$	3,550.00
11/06/2024	332007	BOOMERANG PROJECT, THE	07	1000	110	000	00'	STRONGER Connections Expenses	\$	3,550.00
11/06/2024	332007	BOOMERANG PROJECT, THE	07	1000	110	000	00'	STRONGER Connections Expenses	\$	3,550.00
11/06/2024	332008	BORDER STATES INDUSTRIES, INC	08	2600	610	500		MAINTENANCE SUPPLIES - OAC	\$	227.16
11/06/2024	332008	BORDER STATES INDUSTRIES, INC	08	2600	610	500		MAINTENANCE SUPPLIES - OAC	\$	621.60
11/06/2024	332009	BSN SPORTS LLC	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	44.95
11/06/2024	332009	BSN SPORTS LLC	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	399.95
11/06/2024	332009	BSN SPORTS LLC	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	639.92
11/06/2024	332009	BSN SPORTS LLC	08	1000	680	100		SPORTS/ACTIVITIES HS	\$	159.98

# Check Journal

10/03/24-11/6/24

11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	159.98
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	27.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	89.59
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	2,599.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	179.29
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	359.56
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	35.96
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	69.75
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	69.75
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	69.75
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	69.75
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	210.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	299.94
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	59.43
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	172.49
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	600.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	960.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	660.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	300.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	240.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	120.00
11/06/2024	332009 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	109.59
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$	32.67
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	06 1000 610 300 00	TEACHING SUPPLIES CAC	\$	30.00
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	06 1000 610 300 00	TEACHING SUPPLIES CAC	\$	69.35
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	8.78
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	06 2400 610 300	OFFICE SUPPLIES CAC	\$	192.00
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	06 2400 531 300	POSTAGE CAC	\$	73.00
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	06 2400 610 300	OFFICE SUPPLIES CAC	\$	64.00
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	08 1000 734 300	TECHNOLOGY HARDWARE CAC	\$	25.00
11/06/2024	332010 Carbondale Ctr Petty Cash Fnd	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	32.84
11/06/2024	332011 CDW Government, Inc.	06 9300 611	TECHNOLOGY SUPPLIES DAC	\$	1,034.54
11/06/2024	332011 CDW Government, Inc.	06 9300 611	TECHNOLOGY SUPPLIES DAC	\$	152.44
11/06/2024	332011 CDW Government, Inc.	06 9300 611	TECHNOLOGY SUPPLIES DAC	\$	192.98
11/06/2024	332011 CDW Government, Inc.	06 9300 611	TECHNOLOGY SUPPLIES DAC	\$	189.14
11/06/2024	332011 CDW Government, Inc.	06 9300 611	TECHNOLOGY SUPPLIES DAC	\$	202.64
11/06/2024	332012 Central Mechanical Construction Co., Inc	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$	2,891.51
11/06/2024	332013 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$	2,980.00
11/06/2024	332013 CONKLIN PLUMBING	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$	283.02
11/06/2024	332014 DGS SPORTS, INC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	3,402.00
11/06/2024	332014 DGS SPORTS, INC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	52.50
11/06/2024	332014 DGS SPORTS, INC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	50.00
11/06/2024	332014 DGS SPORTS, INC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	553.50
11/06/2024	332014 DGS SPORTS, INC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	593.32
11/06/2024	332015 DOWN HOME AUTO & REPAIR	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	16.00
11/06/2024	332015 DOWN HOME AUTO & REPAIR	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	100.00
11/06/2024	332015 DOWN HOME AUTO & REPAIR	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	10.00
11/06/2024	332016 EDSOLUTION TEAMS INC	26 2500 330	CONSULTANT FEES & HONORARIUMS	\$	3,800.00
11/06/2024	332017 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	143.82
11/06/2024	332017 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	(18.00)
11/06/2024	332017 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	29.88
11/06/2024	332017 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	104.90
11/06/2024	332017 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	(104.90)
11/06/2024	332017 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	89.90
11/06/2024	332018 FLOSPORT, INC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	134.50
11/06/2024	332019 isi ENVIRONMENTAL	06 2500 610 000 00	DISTRICT MISC.	\$	350.00
11/06/2024	332019 isi ENVIRONMENTAL	08 2500 300	OTHER PROFESSIONAL SERVICES	\$	2,650.00
11/06/2024	332020 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	\$	405.95
11/06/2024	332020 J.W. PEPPER & SON, INC.	06 1000 610 300 00	TEACHING SUPPLIES CAC	\$	163.71
11/06/2024	332021 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	\$	119.00
11/06/2024	332021 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	\$	130.00
11/06/2024	332022 KANSAS HIGH SCHOOL Act. Association	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	32.00
11/06/2024	332022 KANSAS HIGH SCHOOL Act. Association	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	10.00
11/06/2024	332022 KANSAS HIGH SCHOOL Act. Association	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	50.00
11/06/2024	332022 KANSAS HIGH SCHOOL Act. Association	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	16.00
11/06/2024	332023 KASBO	06 2500 300	CLASSIFIED PROF. TRAINING	\$	150.00
11/06/2024	332024 KAYLA CHIDDIX	34 2100 800	OTHER EXPENSES	\$	118.24
11/06/2024	332024 KAYLA CHIDDIX	34 2100 700	EQUIPMENT	\$	180.00
11/06/2024	332025 LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	\$	272.00
11/06/2024	332025 LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	\$	27.20
11/06/2024	332026 LINDE GAS & EQUIPMENT INC.	08 2500 440	RENTALS/LEASES	\$	45.24
11/06/2024	332027 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$	458.61
11/06/2024	332027 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$	8,395.01
11/06/2024	332027 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$	4,700.00
11/06/2024	332027 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$	307.37
11/06/2024	332028 LOHMEYER, ANDREW	06 1000 734	TECHNOLOGY	\$	42.37
11/06/2024	332028 LOHMEYER, ANDREW	06 1000 734	TECHNOLOGY	\$	99.49

# Check Journal

10/03/24-11/6/24

11/06/2024	332029 McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	\$	1,573.00
11/06/2024	332030 METALCRAFTERS LLC FABRICATION & REPAIR	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$	34.45
11/06/2024	332031 MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$	105.00
11/06/2024	332032 MID-STATES MATERIALS, INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	338.24
11/06/2024	332033 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	489.24
11/06/2024	332033 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	25.25
11/06/2024	332034 NEENAN COMPANY	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$	358.35
11/06/2024	332035 NETWORK COMPUTING SOLUTIONS, LLC	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$	37.50
11/06/2024	332035 NETWORK COMPUTING SOLUTIONS, LLC	08 1000 735	TECHNOLOGY SOFTWARE	\$	250.00
11/06/2024	332035 NETWORK COMPUTING SOLUTIONS, LLC	06 2400 610 700	OFFICE SUPPLIES SAC	\$	1,354.99
11/06/2024	332036 OSAGE COUNTY HERALD	06 2300 680	BOE MISC. EXPENSES	\$	69.40
11/06/2024	332036 OSAGE COUNTY HERALD	06 2300 680	BOE MISC. EXPENSES	\$	64.80
11/06/2024	332036 OSAGE COUNTY HERALD	06 2500 540	DISTRICT OFFICE ADVERTISEMENTS	\$	43.00
11/06/2024	332037 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	13.80
11/06/2024	332037 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	(5.83)
11/06/2024	332037 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	82.56
11/06/2024	332037 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	176.55
11/06/2024	332037 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	16.05
11/06/2024	332037 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$	18.20
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	805.01
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	14.56
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	1,051.10
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$	373.95
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$	300.00
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$	1,758.29
11/06/2024	332038 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$	851.23
11/06/2024	332039 Safeguard Business Systems	08 2500 300	OTHER PROFESSIONAL SERVICES	\$	621.65
11/06/2024	332040 Santa Fe Trail High School	56 0199 000 001	HS ACTIVITY FEES	\$	1,536.00
11/06/2024	332040 Santa Fe Trail High School	06 2300 680	BOE MISC. EXPENSES	\$	365.00
11/06/2024	332041 Santa Fe Trail HS Petty Cash	06 1000 610 100	TEACHING SUPPLIES HS	\$	280.00
11/06/2024	332041 Santa Fe Trail HS Petty Cash	06 1000 610 100	TEACHING SUPPLIES HS	\$	280.00
11/06/2024	332041 Santa Fe Trail HS Petty Cash	06 1000 610 100	TEACHING SUPPLIES HS	\$	280.00
11/06/2024	332041 Santa Fe Trail HS Petty Cash	06 2400 531 100	POSTAGE HS	\$	106.48
11/06/2024	332041 Santa Fe Trail HS Petty Cash	08 1000 700 100	EQUIPMENT & FURNITURE - HS	\$	300.00
11/06/2024	332041 Santa Fe Trail HS Petty Cash	06 1000 610 100	TEACHING SUPPLIES HS	\$	53.63
11/06/2024	332041 Santa Fe Trail HS Petty Cash	06 2400 531 100	POSTAGE/HS	\$	19.92
11/06/2024	332041 Santa Fe Trail HS Petty Cash	08 1000 680 100	SPORTS/ACTIVITIES HS	\$	60.00
11/06/2024	332042 SCHINDLER ELEVATOR CORPORATION	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$	890.99
11/06/2024	332043 SCHOOL SPECIALTY, LLC	06 421	ACCOUNTS PAYABLE	\$	6.10
11/06/2024	332043 SCHOOL SPECIALTY, LLC	06 2400 610 300	OFFICE SUPPLIES CAC	\$	43.28
11/06/2024	332043 SCHOOL SPECIALTY, LLC	06 2400 610 300	OFFICE SUPPLIES CAC	\$	913.29
11/06/2024	332043 SCHOOL SPECIALTY, LLC	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	63.73
11/06/2024	332044 SELERIX SYSTEMS, INC.	08 2500 300	OTHER PROFESSIONAL SERVICES	\$	375.00
11/06/2024	332045 SHIPLEY CPA, LLC	08 2300 341	ACCOUNTING/AUDITING SERVICES	\$	12,900.00
11/06/2024	332046 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	47.50
11/06/2024	332046 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	1,008.00
11/06/2024	332046 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	48.00
11/06/2024	332046 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	13.00
11/06/2024	332046 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	\$	5.43
11/06/2024	332047 Software Unlimited, INC.	08 2300 341	ACCOUNTING/AUDITING SERVICES	\$	400.00
11/06/2024	332048 Southeast Kansas Education	15 1000 560	TUITION	\$	2,937.50
11/06/2024	332048 Southeast Kansas Education	26 1000 330	REGISTRATION AND TRAVEL FEES	\$	150.00
11/06/2024	332049 TECH ELECTRONICS OF KANSAS, LLC	08 1000 432	TECHNOLOGY REPAIRS - DISTRICT	\$	3,840.00
11/06/2024	332050 TERRY STANTON	06 1000 610 100 00	MISC. TEACHING SUPPLIES HS	\$	74.92
11/06/2024	332051 Three Lakes Educational	26 2000 610	SUPPLIES & MATERIAL	\$	253.89
11/06/2024	332052 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	\$	300.00
11/06/2024	332052 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	\$	300.00
11/06/2024	332052 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	\$	300.00
11/06/2024	332052 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	\$	300.00
11/06/2024	332053 USAW KANSAS- SCORE CLOCKS	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$	250.00
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332054 Usd 434 Petty Cash	06 2400 610 700	OFFICE SUPPLIES SAC	\$	60.95
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332054 Usd 434 Petty Cash	08 1000 659	TECHNOLOGY SUPPLIES	\$	10.88
11/06/2024	332054 Usd 434 Petty Cash	06 2500 610 000 00	DISTRICT MISC.	\$	60.54
11/06/2024	332054 Usd 434 Petty Cash	06 2500 610 000 00	DISTRICT MISC.	\$	89.85
11/06/2024	332054 Usd 434 Petty Cash	24 3100 800 000 00	OTHER FOOD SERVICE EXPENSE	\$	71.66
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332054 Usd 434 Petty Cash	06 2720 800 000	OTHER TRANSPORTATION EXPENSE	\$	80.00
11/06/2024	332055 WORLD INSURANCE ASSOCIATES	08 2600 522	LIABILITY INSURANCE	\$	2,425.00
11/06/2024	332055 WORLD INSURANCE ASSOCIATES	08 2600 522	LIABILITY INSURANCE	\$	385.00
11/06/2024	332056 Play Therapy Supply LLC	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$	48.99
11/06/2024	332056 Play Therapy Supply LLC	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$	54.95
10/23/2024	331986 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS		34.39

# Check Journal

10/03/24-11/6/24

10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	37.99
10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	12.49
10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	19.27
10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	19.99
10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	75.99
10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	23.59
10/23/2024	331986 Commerce Bank - Commercial	11 1000 650	SUPPLIES-PK	129.99
10/23/2024	331986 Commerce Bank - Commercial	06 1000 610 300 00	TEACHING SUPPLIES CAC	19.99
				263,297.69