

Check Journal

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Check Date	Check Number	Vendor Name	Account Number	Chart of Account Descrip	Amount
11/07/2024	332057	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	\$ 379.59
11/07/2024	332058	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	\$ 1,027.85
11/07/2024	332058	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	\$ 373.42
11/07/2024	332059	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	\$ 203.00
11/07/2024	332059	CITY OF SCRANTON	08 2600 411	WATER/SEWER	\$ 215.95
11/07/2024	332059	CITY OF SCRANTON	08 2600 622	ELECTRICITY	\$ 1,862.33
11/07/2024	332060	DS SERVICES OF AMERICA, INC	08 2600 440	RENTALS	\$ 10.50
11/07/2024	332061	EVERGY	08 2600 622	ELECTRICITY	\$ 15,940.77
11/07/2024	332062	Kevin J. Gloss	08 2600 424	LAWN CARE SERVICES	\$ 1,660.00
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$ 416.16
11/07/2024	332063	Lowe's Companies, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 114.00
11/07/2024	332063	Lowe's Companies, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 521.13
11/07/2024	332063	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 13.60
11/07/2024	332063	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 3.10
11/07/2024	332063	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 30.38
11/07/2024	332063	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 13.00
11/07/2024	332063	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 26.00
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 136.57
11/07/2024	332063	Lowe's Companies, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 503.09
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 141.55
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 22.76
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 90.23
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 2.86
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 68.16
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 10.91
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 99.16
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 31.32
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 25.70
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 15.22
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 14.75
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 4.74
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 176.40
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 53.20
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 15.70
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 208.05
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 7.38
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 23.73
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 22.68
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 11.38
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 19.93
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 18.98
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$ 60.36
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 90.05
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 8.53
11/07/2024	332063	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 5.04
11/07/2024	332064	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	\$ 186.73
11/07/2024	332065	MSEC FINANCIAL SERVICES	08 2600 440	RENTALS	\$ 164.00

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11/07/2024	332066 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	\$ 1,015.00
11/07/2024	332067 Rural Water District #5	08 2600 411	WATER/SEWER	\$ 2,195.00
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 13.99
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 7.16
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 13.98
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 11.98
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 13.44
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 14.30
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 14.35
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 7.56
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 20.98
11/07/2024	332068 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 13.73
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 800	OTHER	\$ 51.71
11/07/2024	332068 SAM'S CLUB DIRECT	26 2000 610	SUPPLIES & MATERIAL	\$ 263.64
11/07/2024	332068 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$ 38.94
11/07/2024	332068 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$ 13.96
11/07/2024	332068 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$ 51.36
11/07/2024	332068 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$ 26.94
11/07/2024	332068 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$ 28.64
11/07/2024	332068 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	\$ 52.40
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 21.40
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.68
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 13.94
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 4.98
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 11.48
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 6.74
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 55.92
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 94.68
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 13.98
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 12.84
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 12.84
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 41.96
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 17.74
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 6.74
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.86
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 6.48
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 2.33
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 6.98
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 20.94
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 13.96
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 26.61
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 18.48
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.28
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 15.36
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 8.64
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 8.72
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 11.48
11/07/2024	332068 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.98

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11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.28
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 15.88
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 5.52
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 8.98
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 18.48
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 0.90
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 4.41
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 6.57
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.18
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 12.98
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 25.68
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 9.96
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 22.96
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.68
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 55.92
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 63.12
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 13.98
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 17.88
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 16.98
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 11.82
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 44.52
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 45.84
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 101.94
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 95.84
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 101.94
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 124.94
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 21.40
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 67.96
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 56.34
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 21.88
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 67.92
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 26.96
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 67.96
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 119.94
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 6.81
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 39.92
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 23.76
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 32.94
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 56.34
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 18.78
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 101.94
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 89.96
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 8.00
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 44.38
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 9.88
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	\$ 179.60
11/07/2024	332068	SAM'S CLUB DIRECT	08 1000 614	PAPER	\$ 119.80
11/08/2024	332072	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	\$ 1,132.75

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11/08/2024	332072 CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	\$ 1,056.05
11/08/2024	332073 ERIC STAAB	06 2300 680	BOE MISC. EXPENSES	\$ 1,257.68
11/08/2024	332074 MIDTOWN MARKET	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 11.97
11/13/2024	332076 CLUB FOUR CORNERS	06 2300 680	BOE MISC. EXPENSES	\$ 225.00
11/13/2024	332077 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	\$ 352.93
11/13/2024	332077 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	\$ 235.29
11/13/2024	332077 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	\$ 65,112.00
11/13/2024	332078 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	\$ 266.24
11/13/2024	332079 Whitesell, Mike	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$ 66.17
11/13/2024	332080 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	\$ 472.86
11/14/2024	332082 Commerce Bank - Commercial Cards	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 188.04
11/14/2024	332082 Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$ 18.14
11/14/2024	332082 Commerce Bank - Commercial Cards	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$ 188.04
11/14/2024	332082 Commerce Bank - Commercial Cards	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	\$ 188.04
11/14/2024	332082 Commerce Bank - Commercial Cards	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 188.04
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 7.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 4.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 10.87
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 10.78
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 5.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 7.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 7.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 15.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 21.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 7.95
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 9.89
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 27.16
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 9.98
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ (2.72)
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 16.98
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 15.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 21.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 9.98
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 42.50
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 7.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 17.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 16.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 9.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 25.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 7.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 25.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 29.98
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 37.98
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 33.44
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 13.99
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 41.85
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 79.88
11/14/2024	332082 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 39.56

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11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 28.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 34.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ (7.07)
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 20.55
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 19.96
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 26.97
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 21.57
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 50.67
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 21.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 43.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	\$ 29.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	\$ 107.42
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 735	TECHNOLOGY SOFTWARE	\$ 5.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 735	TECHNOLOGY SOFTWARE	\$ 72.00
11/14/2024	332082	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	\$ 409.70
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2500 300	OTHER PROFESSIONAL SERVICES	\$ 76.88
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$ 35.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$ 14.45
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$ 8.95
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$ 32.93
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	\$ 34.98
11/14/2024	332082	Commerce Bank - Commercial Cards	06 9000 611 300 002	TECHNOLOGY REPAIRS CAC	\$ 36.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 19.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 49.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 155.08
11/14/2024	332082	Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$ 53.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 31.90
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 3.19
11/14/2024	332082	Commerce Bank - Commercial Cards	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 39.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 254.94
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 254.94
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 6.00
11/14/2024	332082	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	\$ 416.07
11/14/2024	332082	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	\$ 144.64
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 8.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 33.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 42.90
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 15.66
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 7.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 29.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 17.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 49.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 208.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 23.16
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 19.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 13.59

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11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	31.02
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	7.44
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	17.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	9.89
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	6.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	12.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	27.54
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	13.10
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	19.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	12.95
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	22.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	18.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	41.58
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	13.35
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	74.92
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	27.49
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	\$	399.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	\$	54.00
11/14/2024	332082	Commerce Bank - Commercial Cards	08	2300	810		DISTRICT MEMBERSHIPS	\$	135.20
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	233.60
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	21.99
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	29.79
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	57.78
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	5.95
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	9.99
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	29.59
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	12.10
11/14/2024	332082	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	6.99
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2500	610	000 001	DISTRICT MISC.	\$	12.99
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2500	610	000 001	DISTRICT MISC.	\$	45.02
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	735		TECHNOLOGY SOFTWARE	\$	153.78
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	6.89
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	35.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	18.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	18.15
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	19.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	35.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	11.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	47.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	28.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	14.89
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	19.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	19.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	14.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	26.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	24.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	36.88
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	28.00

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11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	18.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	17.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	8.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	11.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	9.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	63.52
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	27.96
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	11.88
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	14.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	(2.95)
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	46.86
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	14.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	35.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	129.95
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	50.98
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	(3.60)
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	59.97
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	59.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	32.99
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	63.96
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	119.90
11/14/2024	332082	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	52.97
11/14/2024	332082	Commerce Bank - Commercial Cards	56	1000	644		TEXTBOOKS	\$	726.41
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	34.97
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	65.94
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	47.98
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	33.58
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	34.97
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	32.97
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	32.97
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	32.97
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	32.97
11/14/2024	332082	Commerce Bank - Commercial Cards	06	2100	680		HEALTH ED. EXPENSES	\$	54.99
11/14/2024	332083	Commerce Bank - Commercial Cards	06	1000	610	100	TEACHING SUPPLIES HS	\$	108.99
11/14/2024	332083	Commerce Bank - Commercial Cards	06	9300	611		TECHNOLOGY SUPPLIES DAC	\$	435.99
11/14/2024	332083	Commerce Bank - Commercial Cards	06	1000	734		TECHNOLOGY	\$	80.99
11/14/2024	332083	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	119.99
11/14/2024	332083	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	31.35
11/14/2024	332083	Commerce Bank - Commercial Cards	06	1000	610	500	TEACHING SUPPLIES OAC	\$	47.99
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	\$	552.00
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	\$	100.00
11/14/2024	332083	Commerce Bank - Commercial Cards	56	1000	644		TEXTBOOKS	\$	280.00
11/14/2024	332083	Commerce Bank - Commercial Cards	56	1000	644		TEXTBOOKS	\$	21.00
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	23.39
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	54.10
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	48.58
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	132.98
11/14/2024	332083	Commerce Bank - Commercial Cards	08	1000	680	500	SPORTS/ACTIVITIES OAC	\$	63.96

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11/14/2024	332084 DCC PROPANE, LLC	08 2500 440	RENTALS/LEASES	\$ 129.60
11/14/2024	332085 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	\$ 1,750.00
11/14/2024	332085 MERCURY BROADBAND	08 1000 539	INTERNET SERVICES	\$ 7,329.95
11/18/2024	332086 CITY OF OVERBROOK	06 2500 610 000 001	DISTRICT MISC.	\$ 500.00
11/26/2024	332087 Capital City Oil Inc	08 2710 626	MOTOR FUEL	\$ 9,218.64
11/26/2024	332087 Capital City Oil Inc	30 2710 626	MOTOR FUEL	\$ 2,753.61
11/26/2024	332088 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	\$ 647.59
12/04/2024	332098 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 193.98
12/04/2024	332098 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 193.95
12/04/2024	332098 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$ 193.95
12/04/2024	332098 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 193.95
12/04/2024	332099 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	\$ 44.31
12/04/2024	332099 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 29.54
12/04/2024	332099 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 44.31
12/04/2024	332099 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$ 885.28
12/04/2024	332100 Bracker's Good Earth Clays, Inc.	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$ 225.00
12/04/2024	332101 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 788.40
12/04/2024	332101 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 899.99
12/04/2024	332101 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 399.99
12/04/2024	332101 BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 109.59
12/04/2024	332102 CENTURY BUSINESS TECHNOLOGIES	06 2400 610 300	OFFICE SUPPLIES CAC	\$ 208.94
12/04/2024	332103 CLASSLINK, INC.	06 1000 735	TECHNOLOGY SOFTWARE	\$ 1,794.88
12/04/2024	332104 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$ 297.50
12/04/2024	332105 COTTON -O'NEIL ORTHOPEDICS & SPORTS MEDICINE	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 862.50
12/04/2024	332106 DIRECTOR OF ACCOUNTS AND REPORTS	08 2300 341	ACCOUNTING/AUDITING	\$ 200.00
12/04/2024	332107 GUARD SALES	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 85.46
12/04/2024	332107 GUARD SALES	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 68.00
12/04/2024	332108 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	\$ 9.00
12/04/2024	332108 J.W. PEPPER & SON, INC.	06 1000 610 100 002	MISC. TEACHING SUPPLIES HS	\$ 150.00
12/04/2024	332108 J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	\$ 82.49
12/04/2024	332109 JULIE SMITH	26 1000 330	REGISTRATION AND TRAVEL FEES	\$ 195.90
12/04/2024	332110 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	\$ 180.00
12/04/2024	332110 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	\$ 119.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 14.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 40.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 10.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 250.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 80.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 80.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 100.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 60.00
12/04/2024	332111 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 125.00
12/04/2024	332112 KSDE DIVISION OF LEARNING SERVICES	56 1000 649	OTHER MATERIALS & SUPPLIES	\$ 35.00
12/04/2024	332113 LINDE GAS & EQUIPMENT INC.	08 2500 440	RENTALS/LEASES	\$ 46.03
12/04/2024	332114 McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	\$ 1,274.00
12/04/2024	332115 McCoy's Home Furnishings and More Inc.	08 1000 659	TECHNOLOGY SUPPLIES	\$ 29.99

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12/04/2024	332116 MCGRAW-HILL LLC	56 1000 644	TEXTBOOKS	\$ 810.90
12/04/2024	332116 MCGRAW-HILL LLC	56 1000 644	TEXTBOOKS	\$ 810.90
12/04/2024	332116 MCGRAW-HILL LLC	56 1000 644	TEXTBOOKS	\$ 433.80
12/04/2024	332116 MCGRAW-HILL LLC	56 1000 644	TEXTBOOKS	\$ 156.75
12/04/2024	332117 MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$ 40.00
12/04/2024	332117 MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$ 20.00
12/04/2024	332117 MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$ 95.00
12/04/2024	332118 MICHAEL M GRAHAM	16 1000 700	PROPERTY (EQUIP & FURNITURE)	\$ 14,836.72
12/04/2024	332119 MID KANSAS COOPERATIVE ASSOCIATION	08 2730 430	BUS REPAIRS & MAINTENANCE	\$ 1,524.00
12/04/2024	332119 MID KANSAS COOPERATIVE ASSOCIATION	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 1,826.25
12/04/2024	332120 MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	\$ 1,134.37
12/04/2024	332121 NATIONAL SCREENING BUREAU	06 2300 590	OTHER PURCHASED SERVICES	\$ 19.00
12/04/2024	332122 NETWORK COMPUTING SOLUTIONS, LLC	08 2200 350	TECH PROF DEV/CONSULTING	\$ 250.00
12/04/2024	332123 OVERBROOK AUTO PARTS	08 2730 430	BUS REPAIRS & MAINTENANCE	\$ 44.00
12/04/2024	332123 OVERBROOK AUTO PARTS	08 2730 610	BUS MAINTENANCE SUPPLIES	\$ 263.70
12/04/2024	332124 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	\$ 2,787.20
12/04/2024	332125 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 1,000.00
12/04/2024	332125 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 195.98
12/04/2024	332125 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 377.86
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	\$ 1,142.87
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 816.94
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 29.10
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 722.16
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 546.40
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 126.85
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 28.78
12/04/2024	332126 PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 898.80
12/04/2024	332127 Quill LLC	06 2400 610 100	OFFICE SUPPLIES HS	\$ 28.04
12/04/2024	332128 RAS TECHNOLOGY CONSULTANTS, INC	06 1000 735	TECHNOLOGY SOFTWARE	\$ 325.00
12/04/2024	332129 SAMCO, INC.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	\$ 709.50
12/04/2024	332130 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	\$ 32.61
12/04/2024	332130 Sherwin Williams Co	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	\$ 32.61
12/04/2024	332131 SOUND PRODUCTS INC.	08 1000 432 100	TECHNOLOGY REPAIRS HS	\$ 1,406.35
12/04/2024	332132 TECH ELECTRONICS OF KANSAS, LLC	08 1000 432	TECHNOLOGY REPAIRS - DISTRICT	\$ 540.00
12/04/2024	332133 TOPEKA LANDSCAPE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	\$ 110.00
12/04/2024	332134 Usd 434 Petty Cash	06 2500 610 000 001	DISTRICT MISC.	\$ 86.95
12/04/2024	332134 Usd 434 Petty Cash	06 2500 610 000 001	DISTRICT MISC.	\$ 68.90
12/04/2024	332135 VHCONSULANTS LLC	06 2300 590	OTHER PURCHASED SERVICES	\$ 1,500.00
12/04/2024	332136 WESTSIDE STAMP & AWARDS, INC	06 2300 680	BOE MISC. EXPENSES	\$ 23.00
12/04/2024	332137 X-GRAIN SPORTSWEAR	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ 1,575.00
12/04/2024	332137 X-GRAIN SPORTSWEAR	08 1000 680 100	SPORTS/ACTIVITIES HS	\$ -

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