

Check Journal

12/05/24-01/09/25

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL Fees	609.00
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL Fees	609.00
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL Fees	609.00
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL	609.00
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL	609.00
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL	609.00
12/05/2024	332138	ESEA NETWORK	26 1000 330	REGISTRATION AND TRAVEL	609.00
12/05/2024	332139	CENTURY BUSINESS Technologies	08 2500 440	RENTALS/LEASES	2188.80
12/05/2024	332140	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	381.10
12/05/2024	332141	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	940.26
12/05/2024	332141	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
12/05/2024	332142	CITY OF SCRANTON	08 2600 411	WATER/SEWER	263.51
12/05/2024	332142	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
12/05/2024	332142	CITY OF SCRANTON	08 2600 622	ELECTRICITY	1459.64
12/05/2024	332143	EVERGY	08 2600 622	ELECTRICITY	13528.07
12/05/2024	332144	Lowe's Companies, Inc.	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	30.00
12/05/2024	332144	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	262.82
12/05/2024	332144	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	110.61
12/05/2024	332144	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	104.47
12/05/2024	332145	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	126.40
12/05/2024	332146	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
12/05/2024	332147	OPAA! FOOD MANAGEMENT OF Kansas, LLC	11 1000 650	SUPPLIES-PK	220.61
12/05/2024	332147	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	59761.47
12/05/2024	332147	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	330.93
12/05/2024	332148	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1015.00
12/05/2024	332149	Rural Water District #5	08 2600 410	WATER	1337.00
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	26.28
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	16.28
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	40.74
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	47.34
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	23.76
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	41.82
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	31.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.48
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	36.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	47.94
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	41.92
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	22.94
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	2.71
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.42
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	18.36
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	157.80
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	37.56
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	33.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	55.96

Check Journal

12/05/24-01/09/25

12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	46.96
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	31.70
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	64.68
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	42.80
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	21.96
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	268.52
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	76.64
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	47.84
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	37.56
12/05/2024	332150	SAM'S CLUB DIRECT	08	1000	680	300	SPORTS/ACTIVITIES CAC	55.96
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	11.97
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	19.96
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	23.94
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	32.35
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	21.53
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	32.34
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	23.94
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	23.36
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	29.94
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	25.14
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	35.04
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	32.34
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	25.15
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	22.46
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	17.95
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	18.82
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	21.55
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	20.59
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	28.37
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	29.94
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	15.58
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	38.94
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	29.94
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	14.35
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	22.78
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	21.56
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	14.98
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	47.82
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	48.53
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	14.37
12/05/2024	332150	SAM'S CLUB DIRECT	30	1000	590		OTHER EXPENSES-PK	16.52
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	18.91
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	19.96
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	16.80
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	23.36
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	25.96
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	16.77
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	21.56
12/05/2024	332150	SAM'S CLUB DIRECT	11	1000	650		SUPPLIES-PK	15.18

Check Journal

12/05/24-01/09/25

12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	15.96
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	12.54
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	31.88
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	15.96
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	13.73
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	11.00
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	2.13
12/05/2024	332150	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	19.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	16.24
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	27.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	27.88
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	17.12
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	11.98
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	36.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	23.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	36.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	51.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	34.44
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.48
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	54.32
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	26.76
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	63.12
12/05/2024	332150	SAM'S CLUB DIRECT	06 2500 610 000 001	DISTRICT MISC.	66.78
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	20.98
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	3.87
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	10.88
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	11.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	25.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	37.96
12/05/2024	332150	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	6.98
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	326.76
12/05/2024	332150	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	129.24
12/05/2024	332151	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	776.25
12/11/2024	332155	SOWERS DESIGNS LLC	06 2300 590	OTHER PURCHASED SERVICES	980.00
12/11/2024	332156	Three Lakes Educational Coop	30 1000 564	PAYMENT TO THREE LAKES- ASSESSMENTS	295003.25
12/16/2024	332158	CASEY'S BUSINESS Mastercard	08 2730 610	BUS MAINTENANCE SUPPLIES	56.23
12/16/2024	332159	Commerce Bank - Commercial Cards	34 1000 700	INSTRUCTIONALEQUIP/PROJECTS	139.99
12/16/2024	332159	Commerce Bank - Commercial Cards	34 1000 700	INSTRUCTIONAL EQUIP/PROJECTS	999.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	7.44
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	0.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	3.56
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	1.86
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	7.88
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	4.52
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	9.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	2.39
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	2.19
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	1.96
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	9.08

Check Journal

12/05/24-01/09/25

12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	15.96
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	1.96
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	5.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	1.52
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	22.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	92.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	107.94
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.96
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	70.60
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	19.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	25.91
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	34.68
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	99.89
12/16/2024	332159	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	27.17
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	17.90
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	-1.79
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 734	TECHNOLOGY HARDWARE	2159.95
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 735	TECHNOLOGY SOFTWARE	77.00
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2710 513 700 402	STUDENT TRIPS TRANSPORTATION SAC	41.32
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	6.66
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	44.94
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	49.49
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	29.94
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	39.59
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	47.99
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	159.16
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	30.59
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 735 300	TECHNOLOGY SOFTWARE CAC	53.00
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	15.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	14.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	24.06
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	41.85
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	24.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	65.97
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	21.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	17.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	38.36
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	25.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	12.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	6.89
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	-2.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	19.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	21.57
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	68.97
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	89.96
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	27.30
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	6.59
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	44.67
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	9.99

Check Journal

12/05/24-01/09/25

12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	91.52
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	1109.98
12/16/2024	332159	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	79.99
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	8.12
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	51.96
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	283.09
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	99.99
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	16.88
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	75.13
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	34.98
12/16/2024	332159	Commerce Bank - Commercial Cards	06 2400 610 300	OFFICE SUPPLIES CAC	95.00
12/16/2024	332159	Commerce Bank - Commercial Cards	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	10.18
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	193.92
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	41.38
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	63.98
12/16/2024	332159	Commerce Bank - Commercial Cards	06 1000 610 500	TEACHING SUPPLIES OAC	119.97
12/16/2024	332159	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	3.00
12/16/2024	332160	DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	82.54
12/16/2024	332161	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	1364.30
12/16/2024	332162	MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	7329.95
12/16/2024	332162	MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	1750.00
12/16/2024	332163	QUILLING, LANCE	08 2300 810	DISTRICT MEMBERSHIPS	128.00
12/16/2024	332164	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	354.27
12/16/2024	332165	SHIRTS & SUCH	06 2500 610 000 001	DISTRICT MISC.	56.00
12/17/2024	332166	Three Lakes Educational Coop	30 1000 565	PAYMENT TO THREE LAKES- FLOWTHROUGH	281282.00
12/17/2024	332167	WOODDRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	1934.04
12/31/2024	332168	Capital City Oil Inc	08 2710 626	MOTOR FUEL	8627.93
12/31/2024	332168	Capital City Oil Inc	30 2710 626	MOTOR FUEL	2577.17
01/09/2025	332178	A WISH COME TRUE	08 1000 680	MISC. SPORTS/ACTIVITIES	200.00
01/09/2025	332178	A WISH COME TRUE	08 1000 680	MISC. SPORTS/ACTIVITIES	517.86
01/09/2025	332178	A WISH COME TRUE	08 1000 680	MISC. SPORTS/ACTIVITIES	741.86
01/09/2025	332178	A WISH COME TRUE	08 1000 680	MISC. SPORTS/ACTIVITIES	55.00
01/09/2025	332178	A WISH COME TRUE	08 1000 680 100	SPORTS/ACTIVITIES HS	0.00
01/09/2025	332178	A WISH COME TRUE	08 1000 680 100	SPORTS/ACTIVITIES HS	0.00
01/09/2025	332178	A WISH COME TRUE	08 1000 680 100	SPORTS/ACTIVITIES HS	0.00
01/09/2025	332178	A WISH COME TRUE	08 1000 680 100	SPORTS/ACTIVITIES HS	0.00
01/09/2025	332179	BORDER STATES INDUSTRIES, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	65.90
01/09/2025	332180	BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	162.00
01/09/2025	332180	BSN SPORTS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	16.20
01/09/2025	332181	CEDAR RIDGE ELECTRIC LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	112.50
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	248.64
01/09/2025	332182	CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	589.02
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	510.00
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	11.23
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	6.54
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	2,926.10
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	104.99
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	83.98
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	17.34

Check Journal

12/05/24-01/09/25

01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	12.50
01/09/2025	332182	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	297.50
01/09/2025	332182	CONKLIN PLUMBING	08 2730 610	BUS MAINTENANCE SUPPLIES	1,200.00
01/09/2025	332183	DCC PROPANE, LLC	08 2600 621	NATURAL GAS - HEATING	724.47
01/09/2025	332184	ERNIE WILLIAMSON, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	799.00
01/09/2025	332185	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	68.97
01/09/2025	332185	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	14.85
01/09/2025	332185	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	2.00
01/09/2025	332185	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	5.00
01/09/2025	332186	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	162.18
01/09/2025	332186	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	184.21
01/09/2025	332186	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	39.75
01/09/2025	332186	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	35.75
01/09/2025	332186	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	78.25
01/09/2025	332186	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	26.50
01/09/2025	332187	KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	119.00
01/09/2025	332187	KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	90.00
01/09/2025	332188	KARA HOLBERT	26 1000 330	REGISTRATION AND TRAVEL fees	120.00
01/09/2025	332189	LINDE GAS & EQUIPMENT INC.	08 2600 440	RENTALS	46.23
01/09/2025	332190	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	881.03
01/09/2025	332190	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	396.24
01/09/2025	332191	McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	1,079.00
01/09/2025	332192	MCGRAW-HILL LLC	56 1000 644	TEXTBOOKS	810.90
01/09/2025	332192	MCGRAW-HILL LLC	56 1000 644	TEXTBOOKS	78.85
01/09/2025	332193	MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	35.00
01/09/2025	332194	MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	12,088.60
01/09/2025	332195	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	2,816.34
01/09/2025	332195	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	978.48
01/09/2025	332195	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	30.24
01/09/2025	332196	NATIONAL SCREENING BUREAU	08 2500 300	OTHER PROFESSIONAL SERVICES	38.00
01/09/2025	332197	NETWORK COMPUTING SOLUTIONS, LLC	06 1000 734	TECHNOLOGY	75.00
01/09/2025	332197	NETWORK COMPUTING SOLUTIONS, LLC	08 1000 735	TECHNOLOGY SOFTWARE	275.00
01/09/2025	332198	OMNI CHEER	08 1000 680 100	SPORTS/ACTIVITIES HS	39.99
01/09/2025	332198	OMNI CHEER	08 1000 680 100	SPORTS/ACTIVITIES HS	119.97
01/09/2025	332198	OMNI CHEER	08 1000 680 100	SPORTS/ACTIVITIES HS	39.99
01/09/2025	332198	OMNI CHEER	08 1000 680 100	SPORTS/ACTIVITIES HS	39.99
01/09/2025	332198	OMNI CHEER	08 1000 680 100	SPORTS/ACTIVITIES HS	240.00
01/09/2025	332199	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	170.96
01/09/2025	332199	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	51,139.64
01/09/2025	332199	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	256.45
01/09/2025	332200	Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	84.20
01/09/2025	332200	Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	24.75
01/09/2025	332200	Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	4.85
01/09/2025	332200	Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	4.01
01/09/2025	332200	Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	9.96
01/09/2025	332200	Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	8.40
01/09/2025	332200	Overbrook School Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	6.54
01/09/2025	332200	Overbrook School Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	3.87
01/09/2025	332200	Overbrook School Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	18.20

Check Journal

12/05/24-01/09/25

01/09/2025	332200	Overbrook School Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	84.23
01/09/2025	332200	Overbrook School Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	36.16
01/09/2025	332200	Overbrook School Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	15.68
01/09/2025	332201	PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	2,058.33
01/09/2025	332201	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	849.78
01/09/2025	332201	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	56.63
01/09/2025	332201	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	57.56
01/09/2025	332201	PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	1,208.98
01/09/2025	332201	PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	141.90
01/09/2025	332202	RIDDELL	16 1000 600	SUPPLIES-UNIFORMS	1,941.85
01/09/2025	332203	SCHINDLER ELEVATOR CORPORATION	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	360.46
01/09/2025	332204	SCHOOL SPECIALTY, LLC	06 2400 610 300	OFFICE SUPPLIES CAC	95.50
01/09/2025	332204	SCHOOL SPECIALTY, LLC	06 1000 610 700	TEACHING SUPPLIES SAC	47.92
01/09/2025	332205	SHANNON BROWN	08 2730 430	BUS REPAIRS & MAINTENANCE	290.00
01/09/2025	332206	Shively Excavation	08 2730 430	BUS REPAIRS & MAINTENANCE	8,374.96
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	20.94
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	4.60
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	20.00
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	1,183.92
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	72.00
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	1,061.35
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	190.00
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	22.67
01/09/2025	332207	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	9.50
01/09/2025	332208	Smoky Hill Education Service Ctr.	34 2200 330	CP - REGISTRATION FEES	400.00
01/09/2025	332209	Southeast Kansas Education	15 1000 560	TUITION	2,937.50
01/09/2025	332210	TECH ELECTRONICS OF KANSAS, LLC	08 1000 432 700	TECHNOLOGY REPAIRS SAC	350.00
01/09/2025	332211	TOPEKA TRUCK & RV WASH	08 2730 430	BUS REPAIRS & MAINTENANCE	25.00
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