

# Check Journal

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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
01/10/2025	332212	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	2188.80
01/10/2025	332213	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	392.22
01/10/2025	332214	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
01/10/2025	332214	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	803.29
01/10/2025	332215	DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	17.50
01/10/2025	332216	EVERGY	08 2600 621	NATURAL GAS - HEATING	14796.84
01/10/2025	332217	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	36.94
01/10/2025	332217	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	133.87
01/10/2025	332217	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	184.16
01/10/2025	332218	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
01/10/2025	332219	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1015.00
01/10/2025	332220	Rural Water District #5	08 2600 410	WATER	1238.00
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	7.18
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	12.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	13.48
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	10.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	18.78
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	14.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	27.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	14.24
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	4.41
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	24.56
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	31.96
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.56
01/10/2025	332221	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	56.90
01/10/2025	332221	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	10.98
01/10/2025	332221	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	18.72
01/10/2025	332221	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	26.36
01/10/2025	332221	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	29.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	18.48
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	2.94
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	6.96
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	5.96
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	9.48
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	20.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	9.46
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	5.28
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	5.18
01/10/2025	332221	SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	7.17
01/10/2025	332221	SAM'S CLUB DIRECT	06 1000 610 700	TEACHING SUPPLIES SAC	51.92
01/10/2025	332221	SAM'S CLUB DIRECT	06 1000 610 700	TEACHING SUPPLIES SAC	47.12
01/10/2025	332221	SAM'S CLUB DIRECT	06 1000 610 700	TEACHING SUPPLIES SAC	39.92
01/10/2025	332221	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	12.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	5.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	8.56
01/10/2025	332221	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	5.98
01/10/2025	332221	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	6.48
01/10/2025	332221	SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	15.96

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01/10/2025	332221 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	17.66
01/10/2025	332221 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	15.01
01/10/2025	332221 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	14.56
01/10/2025	332221 SAM'S CLUB DIRECT	08 2730 610	BUS MAINTENANCE SUPPLIES	14.34
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	24.40
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	39.96
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	14.98
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	358.00
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	179.92
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 100	SPORTS/ACTIVITIES HS	21.40
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	14.94
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	12.84
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	10.98
01/10/2025	332221 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.76
01/14/2025	332223 CASEY'S BUSINESS MASTERCARD	08 2730 610	BUS MAINTENANCE SUPPLIES	-4.41
01/14/2025	332223 CASEY'S BUSINESS MASTERCARD	08 1000 680 300	SPORTS/ACTIVITIES CAC	287.84
01/14/2025	332224 CHIDDIX, KAYLA	34 1000 600	INSTRUCTIONAL SUPPLIES	87.47
01/14/2025	332225 CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
01/14/2025	332225 CITY OF SCRANTON	08 2600 411	WATER/SEWER	206.90
01/14/2025	332225 CITY OF SCRANTON	08 2600 622	ELECTRICITY	1713.84
01/14/2025	332226 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	153.32
01/14/2025	332226 MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	90.21
01/14/2025	332227 NATIONAL SCREENING BUREAU	08 2500 300	OTHER PROFESSIONAL SERVICES	60.00
01/14/2025	332228 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	629.85
01/15/2025	332229 TOPEKA POWER SPORTS	08 2600 700 100	MAINT EQUIPMENT (HS)	3699.00
01/17/2025	332230 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	982.27
01/17/2025	332230 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	549.03
01/17/2025	332230 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	478.24
01/17/2025	332230 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	591.30
01/17/2025	332231 MERCURY BROADBAND	08 1000 539	INTERNET SERVICES	7329.95
01/17/2025	332231 MERCURY BROADBAND	08 1000 539	INTERNET SERVICES	1750.00
01/17/2025	332232 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	1801.98
01/17/2025	332232 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	962.76
01/17/2025	332232 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	779.58
01/17/2025	332232 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	758.28
01/23/2025	332233 BROWN'S SUPER SERVICE, INC	08 2730 430	BUS REPAIRS & MAINTENANCE	290.00
01/23/2025	332234 STATE TREASURERS OFFICE	62 5100 830	INTEREST PAYMENT	16413.75
01/24/2025	332235 Commerce Bank - Commercial Cards	07 1000 110 000 002	STRONGER CONNECTIONS EXPENSES	1812.88
01/24/2025	332235 Commerce Bank - Commercial Cards	06 2300 590	OTHER PURCHASED SERVICES	2166.58
01/24/2025	332235 Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	240.24
01/24/2025	332235 Commerce Bank - Commercial Cards	08 2600 700	MAINTENANCE EQUIPMENT	3828.47
01/24/2025	332235 Commerce Bank - Commercial Cards	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1345.94
01/24/2025	332235 Commerce Bank - Commercial Cards	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	22.63
01/24/2025	332235 Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	128.97
01/24/2025	332235 Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	204.21
01/24/2025	332235 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	53.00
01/24/2025	332235 Commerce Bank - Commercial Cards	34 1000 600	INSTRUCTIONAL SUPPLIES	60.00
01/24/2025	332235 Commerce Bank - Commercial Cards	06 2300 590	OTHER PURCHASED SERVICES	1056.46
01/24/2025	332235 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	148.36

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01/24/2025	332235	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	32.99
01/24/2025	332235	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	7.80
01/24/2025	332235	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	23.28
01/24/2025	332235	Commerce Bank - Commercial Cards	08 2710 513 300 360	SPORTS/ACITIVITES TRANS. CAC	1.92
01/24/2025	332235	Commerce Bank - Commercial Cards	30 2710 626	MOTOR FUEL	28.80
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680	MISC. SPORTS/ACTIVITIES	14.95
01/24/2025	332235	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	53.98
01/24/2025	332235	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	111.93
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	182.99
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	46.18
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	581.92
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	47.98
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 610 700	TEACHING SUPPLIES SAC	95.84
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 610 700	TEACHING SUPPLIES SAC	30.76
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 610 700	TEACHING SUPPLIES SAC	41.56
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 610 700	TEACHING SUPPLIES SAC	0.00
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	45.96
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 735	TECHNOLOGY SOFTWARE	153.78
01/24/2025	332235	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	75.00
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	72.00
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	5.00
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	89.96
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	11.89
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	33.84
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	8.06
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	12.92
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	69.74
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	13.95
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	12.89
01/24/2025	332235	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	277.90
01/24/2025	332235	Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	145.29
01/24/2025	332235	Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	49.91
01/24/2025	332235	Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	108.00
01/24/2025	332235	Commerce Bank - Commercial Cards	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	145.26
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	40.99
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	28.96
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	47.98
01/24/2025	332235	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	54.90
01/24/2025	332235	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	103.98
01/24/2025	332235	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	19.99
01/24/2025	332235	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	1.24
01/24/2025	332236	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	6083.00
01/24/2025	332236	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	1762.00
01/24/2025	332236	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	900.00
01/24/2025	332236	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	825.00
01/30/2025	332237	FLEET FUELS LLC	08 2710 626	MOTOR FUEL	5214.29
01/30/2025	332237	FLEET FUELS LLC	30 2710 626	MOTOR FUEL	1557.51
02/06/2025	332258	A-1 LOCK & KEY LLC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	540.98

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02/06/2025	332259 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	1165.44
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	5.59
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	40.68
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	11.08
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	29.62
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	239.76
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	263.76
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	17.99
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	15.25
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	20.98
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	239.76
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	16.98
02/06/2025	332260 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	18.98
02/06/2025	332261 CDW Government, Inc.	06 1000 734	TECHNOLOGY	60.78
02/06/2025	332261 CDW Government, Inc.	06 1000 734	TECHNOLOGY	35.70
02/06/2025	332262 CEDAR RIDGE ELECTRIC LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	456.68
02/06/2025	332263 CENTURY BUSINESS TECHNOLOGIES	06 2400 610 500	OFFICE SUPPLIES OAC	196.33
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	14.98
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	10.35
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	12.12
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	12.18
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	12.63
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	10.00
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	552.50
02/06/2025	332264 CONKLIN PLUMBING	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	85.00
02/06/2025	332265 DCC PROPANE, LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	772.85
02/06/2025	332265 DCC PROPANE, LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	9.99
02/06/2025	332265 DCC PROPANE, LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	5.94
02/06/2025	332266 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	32.60
02/06/2025	332267 JAYHAWK FIRE SPRINKLER	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1015.00
02/06/2025	332268 Kansas Association Of Sch Bds	06 2300 680	BOE MISC. EXPENSES	501.84
02/06/2025	332269 KANSAS DRUG TESTING INC.	06 2300 680	BOE MISC. EXPENSES	119.00
02/06/2025	332270 KSDE DIVISION OF LEARNING SERVICES	26 1000 330	REGISTRATION AND TRAVEL FEES	25.00
02/06/2025	332271 LINDE GAS & EQUIPMENT INC.	08 2500 440	RENTALS/LEASES	47.04
02/06/2025	332272 LIPPERT MECHANICAL SERVICE, LLC	08 2600 490	OTHER PURCHASED SERVICES	4700.00
02/06/2025	332272 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	428.93
02/06/2025	332272 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	396.24
02/06/2025	332272 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	32.69
02/06/2025	332272 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	170.08
02/06/2025	332272 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	15.73
02/06/2025	332273 Master Teacher, The	56 1000 644	TEXTBOOKS	264.00
02/06/2025	332274 MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	275.00
02/06/2025	332275 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	272.34
02/06/2025	332275 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	200.66
02/06/2025	332275 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	32.20
02/06/2025	332275 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	62.04
02/06/2025	332275 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	41.31
02/06/2025	332275 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	22.52
02/06/2025	332276 NATIONAL SCREENING BUREAU	06 2300 680	BOE MISC. EXPENSES	22.00

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02/06/2025	332277 NEENAN COMPANY	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	109.13
02/06/2025	332278 NETWORK COMPUTING SOLUTIONS, LLC	08 1000 735	TECHNOLOGY SOFTWARE	275.00
02/06/2025	332278 NETWORK COMPUTING SOLUTIONS, LLC	06 1000 610 100	TEACHING SUPPLIES HS	116.58
02/06/2025	332279 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 800 000 001	OTHER FOOD SERVICE EXPENSE	797.91
02/06/2025	332280 OSAGE COUNTY SHERIFF'S OFFICE	08 2600 300	SECURITY SERVICES	15000.00
02/06/2025	332280 OSAGE COUNTY SHERIFF'S OFFICE	08 2600 300	SECURITY SERVICES	15000.00
02/06/2025	332280 OSAGE COUNTY SHERIFF'S OFFICE	08 2600 300	SECURITY SERVICES	15000.00
02/06/2025	332281 PREMIER FARM AND HOME	08 2600 610	MAINTENANCE SUPPLIES	1077.02
02/06/2025	332282 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	630.68
02/06/2025	332282 PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	583.52
02/06/2025	332282 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	500.78
02/06/2025	332282 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	163.90
02/06/2025	332282 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	742.65
02/06/2025	332282 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	324.72
02/06/2025	332283 RGE LLC, RALPH E GUFFEY	08 2600 422	SNOW REMOVAL SERVICES	1400.00
02/06/2025	332283 RGE LLC, RALPH E GUFFEY	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	350.00
02/06/2025	332284 RIDDELL	16 1000 600	SUPPLIES-UNIFORMS	9178.25
02/06/2025	332284 RIDDELL	16 1000 600	SUPPLIES-UNIFORMS	359.95
02/06/2025	332285 Santa Fe Trail HS Petty Cash	06 2400 531 100	POSTAGE HS	82.04
02/06/2025	332286 SCHOOL SPECIALTY, LLC	06 2400 610 100	OFFICE SUPPLIES HS	11.88
02/06/2025	332286 SCHOOL SPECIALTY, LLC	06 2400 610 100	OFFICE SUPPLIES HS	13.90
02/06/2025	332286 SCHOOL SPECIALTY, LLC	06 2400 610 100	OFFICE SUPPLIES HS	10.98
02/06/2025	332286 SCHOOL SPECIALTY, LLC	06 2400 610 100	OFFICE SUPPLIES HS	11.95
02/06/2025	332286 SCHOOL SPECIALTY, LLC	06 2400 610 300	OFFICE SUPPLIES CAC	342.85
02/06/2025	332287 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	142.50
02/06/2025	332287 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	7.13
02/06/2025	332288 Smoky Hill Education Service Ctr.	26 1000 330	REGISTRATION AND TRAVEL FEES	200.00
02/06/2025	332289 Southeast Kansas Education	34 2200 330	CP - REGISTRATION FEES	70.00
02/06/2025	332289 Southeast Kansas Education	26 1000 330	REGISTRATION AND TRAVEL FEES	150.00
02/06/2025	332290 TOPEKA TRUCK & RV WASH	08 2730 430	BUS REPAIRS & MAINTENANCE	35.00
02/06/2025	332291 TRONICOM CORPORATION	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	1020.00
02/06/2025	332291 TRONICOM CORPORATION	24 421	ACCOUNTS PAYABLE	988.41
02/06/2025	332291 TRONICOM CORPORATION	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	1335.00
02/06/2025	332292 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	300.00
02/06/2025	332292 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	400.00
02/06/2025	332292 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	400.00
02/06/2025	332292 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	400.00
02/06/2025	332292 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	400.00
02/06/2025	332292 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	400.00
02/06/2025	332293 VARSITY ATHLETIC APPAREL, INC	08 1000 680 100	SPORTS/ACTIVITIES HS	718.50
02/06/2025	332293 VARSITY ATHLETIC APPAREL, INC	08 1000 680 100	SPORTS/ACTIVITIES HS	65.00
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	26.67
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	99.78
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	210.36
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	13.59
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	466.00
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	89.99
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	459.96
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	8.89

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02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	379.00
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	719.12
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	359.59
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	105.00
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	17.78
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	179.59
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	59.18
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	29.18
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	369.00
02/06/2025	332294 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	35.56
02/06/2025	332295 WORLD INSURANCE ASSOCIATES LLC	08 1000 270	WORKMENS COMP	12574.00
02/06/2025	332295 WORLD INSURANCE ASSOCIATES LLC	18 2650 520	AUTO INSURANCE HS	125.00
02/06/2025	332295 WORLD INSURANCE ASSOCIATES LLC	18 2650 520	AUTO INSURANCE HS	128.00
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