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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
02/06/2025	332296	Usd 434 Petty Cash	06 2500 531	POSTAGE DAC	$ 68.30
02/06/2025	332296	Usd 434 Petty Cash	06 2500 610	OFFICE SUPPLIES (DAC)	$ 61.90
02/06/2025	332296	Usd 434 Petty Cash	06 2300 680	BOE MISC. EXPENSES	$ 300.00
02/06/2025	332296	Usd 434 Petty Cash	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 30.11
02/06/2025	332296	Usd 434 Petty Cash	08 2730 610	BUS MAINTENANCE SUPPLIES	$ 80.00
02/06/2025	332296	Usd 434 Petty Cash	24 3100 800 000 001	OTHER FOOD SERVICE EXPENSE	$ 52.00
02/06/2025	332296	Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	$ 120.00
02/06/2025	332296	Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	$ 120.00
02/06/2025	332296	Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	$ 128.00
02/07/2025	332297	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	$ 2,188.80
02/07/2025	332298	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	$ 346.10
02/07/2025	332299	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	$ 474.83
02/07/2025	332299	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	$ 373.42
02/07/2025	332300	CITY OF SCRANTON	08 2600 411	WATER/SEWER	$ 160.06
02/07/2025	332300	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	$ 203.00
02/07/2025	332300	CITY OF SCRANTON	08 2600 622	ELECTRICITY	$ 1,509.09
02/07/2025	332301	DS SERVICES OF AMERICA, INC	08 2500 440	RENTALS/LEASES	$ 17.50
02/07/2025	332302	EVERGY	08 2600 622	ELECTRICITY	$ 14,623.35
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 30.72
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$ 349.70
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 14.30
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 21.83
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 216.54
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 39.78
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 11.38
02/07/2025	332303	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$ 24.64
02/07/2025	332304	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	$ 164.00
02/07/2025	332305	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	$ 1,015.00
02/07/2025	332306	Rural Water District #5	08 2600 411	WATER/SEWER	$ 974.00
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 36.96
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 14.98
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 13.14
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 22.96
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 39.92
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 14.98
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 36.96
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 33.98
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 29.88
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 53.88
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 21.96
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 33.96
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 33.98
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 27.94
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 37.56
02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$ 37.56

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02/07/2025	332307	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	$	33.48
02/10/2025	332308	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	$	243.19
02/10/2025	332308	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	$	45,707.45
02/10/2025	332308	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	$	162.12
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	335.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	20.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	1,802.97
02/17/2025	332309	Commerce Bank - Commercial Cards	24 3100 800 000 001	OTHER FOOD SERVICE EXPENSE	$	1,245.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	1,406.16
02/17/2025	332309	Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	$	167.34
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	$	113.26
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	40.99
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	17.38
02/17/2025	332309	Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	$	53.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	148.74
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	$	64.48
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	12.90
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	87.92
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	34.74
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	101.82
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	19.99
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	5.29
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	19.99
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	(2.00)
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	12.90
02/17/2025	332309	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	$	72.00
02/17/2025	332309	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	$	5.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	(14.95)
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	(16.86)
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2300 590	OTHER PURCHASED SERVICES	$	60.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 700 300	EQUIPMENT & FURNITURE - CAC	$	204.00
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	37.08
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	18.38
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	10.67
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	15.96
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	12.52
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	11.96
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	$	16.82
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 300	OFFICE SUPPLIES CAC	$	359.98
02/17/2025	332309	Commerce Bank - Commercial Cards	06 2400 610 300	OFFICE SUPPLIES CAC	$	14.99
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$	233.76
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	$	349.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	$	71.73

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02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	$	299.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 659 100	TECHNOLOGY HS BUILDING	$	149.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	$	29.28
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 700 700	EQUIPMENT & FURNITURE - SAC	$	76.49
02/17/2025	332309	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	$	93.60
02/17/2025	332309	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	$	13.00
02/17/2025	332309	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	$	249.00
02/17/2025	332309	Commerce Bank - Commercial Cards	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	219.98
02/17/2025	332310	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	$	713.86
02/17/2025	332310	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	$	1,517.34
02/17/2025	332310	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	$	797.46
02/17/2025	332310	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	$	707.83
02/17/2025	332310	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	$	677.94
02/17/2025	332311	MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	$	7,329.95
02/17/2025	332311	MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	$	1,750.00
02/17/2025	332312	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	$	184.08
02/21/2025	332313	EMC INSURANCE COMPANIES	08 2600 522	LIABILITY INSURANCE	$	2,500.00
02/21/2025	332314	HTK ARCHITECTS, INC.	06 2300 590	OTHER PURCHASED SERVICES	$	7,943.75
02/21/2025	332315	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	$	2,807.34
02/21/2025	332315	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	$	1,486.74
02/21/2025	332315	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	$	1,333.38
02/21/2025	332315	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	$	1,107.60
02/27/2025	332316	KANSAS FBLA	08 1000 680 100	SPORTS/ACTIVITIES HS	$	2,400.00
02/27/2025	332317	MAD HOUSE DESIGN CO.	08 1000 680 100	SPORTS/ACTIVITIES HS	$	360.00
02/28/2025	332318	FLEET FUELS LLC	08 2710 626	MOTOR FUEL	$	8,104.30
02/28/2025	332318	FLEET FUELS LLC	30 2710 626	MOTOR FUEL	$	2,420.76
02/28/2025	332319	Three Lakes Educational Coop	30 1000 564	PAYMENT TO THREE LAKES-ASSESSMENTS		295,003.25
03/04/2025	332329	ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	$	300.00
03/04/2025	332329	ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	299.99
03/04/2025	332329	ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	299.99
03/04/2025	332329	ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$	299.99
03/04/2025	332330	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	$	359.64
03/04/2025	332331	Batteries Plus LLC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	15.36
03/04/2025	332331	Batteries Plus LLC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	17.52
03/04/2025	332331	Batteries Plus LLC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	23.04
03/04/2025	332331	Batteries Plus LLC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	13.16
03/04/2025	332332	BLUE CARDINAL CHEMICAL,LLC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	1,566.24
03/04/2025	332333	BORDER STATES INDUSTRIES,INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	$	761.40
03/04/2025	332333	BORDER STATES INDUSTRIES,INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	$	136.12
03/04/2025	332334	CARL'S TIRE AND LUBE LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	$	6.60
03/04/2025	332334	CARL'S TIRE AND LUBE LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	$	110.00

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03/04/2025	332334	CARL'S TIRE AND LUBE LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	$	10.00
03/04/2025	332334	CARL'S TIRE AND LUBE LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	$	15.00
03/04/2025	332334	CARL'S TIRE AND LUBE LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	$	4.50
03/04/2025	332334	CARL'S TIRE AND LUBE LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	$	2.50
03/04/2025	332335	CEDAR RIDGE ELECTRIC LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	$	1,100.00
03/04/2025	332336	CENTERING ON CHILDREN	08 1000 680 500	SPORTS/ACTIVITIES OAC	$	193.00
03/04/2025	332336	CENTERING ON CHILDREN	08 1000 680 500	SPORTS/ACTIVITIES OAC	$	345.00
03/04/2025	332336	CENTERING ON CHILDREN	08 1000 680 500	SPORTS/ACTIVITIES OAC	$	147.00
03/04/2025	332336	CENTERING ON CHILDREN	08 1000 680 500	SPORTS/ACTIVITIES OAC	$	285.57
03/04/2025	332336	CENTERING ON CHILDREN	08 1000 680 500	SPORTS/ACTIVITIES OAC	$	508.00
03/04/2025	332336	CENTERING ON CHILDREN	08 1000 680 500	SPORTS/ACTIVITIES OAC	$	310.00
03/04/2025	332337	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	$	5,870.00
03/04/2025	332337	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	$	127.50
03/04/2025	332337	CONKLIN PLUMBING	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	$	384.50
03/04/2025	332337	CONKLIN PLUMBING	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	$	127.50
03/04/2025	332338	COTTON -O'NEIL ORTHOPEDICS & SPORTS MEDICINE	08 1000 680 100	SPORTS/ACTIVITIES HS	$	645.00
03/04/2025	332339	DCC PROPANE, LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	$	6.11
03/04/2025	332339	DCC PROPANE, LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	$	687.21
03/04/2025	332339	DCC PROPANE, LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	$	9.99
03/04/2025	332340	Decker INC. School Fix	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	596.55
03/04/2025	332340	Decker INC. School Fix	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	606.85
03/04/2025	332340	Decker INC. School Fix	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	298.48
03/04/2025	332341	EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	$	282.72
03/04/2025	332341	EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	$	689.28
03/04/2025	332341	EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	$	608.10
03/04/2025	332341	EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	$	364.86
03/04/2025	332342	EUNA SOLUTIONS, INC.	08 1000 735	TECHNOLOGY SOFTWARE	$	2,325.00
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	$	95.99
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	$	50.00
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	$	5.99
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	$	8.00
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	$	104.48
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	$	27.99
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	$	25.00
03/04/2025	332343	J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	$	26.99
03/04/2025	332344	KANSAS DRUG TESTING INC.	06 2300 350	OTHER PURCHASED PROF SERVICES	$	119.00
03/04/2025	332344	KANSAS DRUG TESTING INC.	06 2300 350	OTHER PURCHASED PROF SERVICES	$	90.00
03/04/2025	332345	KASBO	06 2500 300	CLASSIFIED PROF. TRAINING	$	310.00
03/04/2025	332346	LINDE GAS & EQUIPMENT INC.	08 2600 440	RENTALS	$	47.04
03/04/2025	332347	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	396.24
03/04/2025	332347	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	458.53
03/04/2025	332347	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	1,255.47
03/04/2025	332347	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	622.40

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03/04/2025	332347	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	1,630.32
03/04/2025	332348	MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	$	140.00
03/04/2025	332348	MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	$	75.00
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	$	188.83
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	$	64.78
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	$	30.40
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	207.00
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	207.00
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	207.00
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	207.00
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	111.78
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	415.62
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	121.01
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	517.50
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	49.68
03/04/2025	332349	MIDWEST BUS SALES, INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	$	7.90
03/04/2025	332350	NEENAN COMPANY	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	$	-
03/04/2025	332351	NETWORK COMPUTING SOLUTIONS, LLC	06 1000 735	TECHNOLOGY SOFTWARE	$	275.00
03/04/2025	332352	POWER PREP, INC.	56 1000 644	TEXTBOOKS	$	1,365.00
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	$	211.16
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$	105.58
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$	165.45
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	2,181.58
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$	453.52
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	$	86.24
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	407.92
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	$	721.87
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	$	837.43
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	$	1,926.02
03/04/2025	332353	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	$	1,076.97
03/04/2025	332354	Quik Print	06 1000 610 100	TEACHING SUPPLIES HS	$	500.00
03/04/2025	332355	Quill LLC	30 1000 590	OTHER EXPENSES-PK	$	163.35
03/04/2025	332356	RGE LLC, RALPH E GUFFEY	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	$	200.00
03/04/2025	332357	SCHINDLER ELEVATOR CORPORATION	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	530.49
03/04/2025	332358	SCHOOL SPECIALTY, LLC	06 2200 680 300	MISC. LIBRARY SUPPLIES CAC	$	96.77
03/04/2025	332358	SCHOOL SPECIALTY, LLC	11 1000 650	SUPPLIES-PK	$	39.40
03/04/2025	332358	SCHOOL SPECIALTY, LLC	30 1000 590	OTHER EXPENSES-PK	$	59.12
03/04/2025	332359	SELERIX SYSTEMS, INC.	08 2500 300	OTHER PROFESSIONAL SERVICES	$	240.00
03/04/2025	332360	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	$	190.00
03/04/2025	332360	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	$	9.50
03/04/2025	332361	Southeast Kansas Education	15 1000 560	TUITION	$	500.00
03/04/2025	332361	Southeast Kansas Education	15 1000 560	TUITION	$	1,050.00
03/04/2025	332361	Southeast Kansas Education	15 1000 560	TUITION	$	2,937.50
03/04/2025	332362	SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	$	52.13
03/04/2025	332362	SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	$	75.00
03/04/2025	332362	SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	$	100.00

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03/04/2025	332362	SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	$	165.00
03/04/2025	332363	TOPEKA TRUCK & RV WASH	08 2730 430	BUS REPAIRS & MAINTENANCE	$	25.00
03/04/2025	332363	TOPEKA TRUCK & RV WASH	08 2730 430	BUS REPAIRS & MAINTENANCE	$	25.00
03/04/2025	332363	TOPEKA TRUCK & RV WASH	08 2730 430	BUS REPAIRS & MAINTENANCE	$	25.00
03/04/2025	332364	TRONICOM CORPORATION	08 2600 430 100	REPAIRS & MAINTENANCE-HS	$	3,818.23
03/04/2025	332365	Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	$	39.49
03/04/2025	332365	Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	$	145.00
03/04/2025	332365	Usd 434 Petty Cash	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	$	20.99
03/04/2025	332365	Usd 434 Petty Cash	06 2500 440	RENTALS/LEASES	$	75.00
03/04/2025	332366	VARSITY BRANDS CO., INC	06 1000 610 100 002	MISC. TEACHING SUPPLIES HS	$	78.00
03/04/2025	332366	VARSITY BRANDS CO., INC	06 1000 610 100 002	MISC. TEACHING SUPPLIES HS	$	15.00
03/04/2025	332366	VARSITY BRANDS CO., INC	08 1000 680 100	SPORTS/ACTIVITIES HS	$	63.99
03/04/2025	332366	VARSITY BRANDS CO., INC	08 1000 680 100	SPORTS/ACTIVITIES HS	$	15.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	275.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	345.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	300.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	1,485.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	621.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	345.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	345.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	460.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	345.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	365.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	365.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	253.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	300.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	275.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	1,485.00
03/04/2025	332367	YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	$	460.00
					$	475,474.94