

Check Journal

06/05/25-07/01/25

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
06/05/2025	332612	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	2,302.05
06/05/2025	332613	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	375.98
06/05/2025	332614	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	1,000.57
06/05/2025	332614	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
06/05/2025	332615	CITY OF SCRANTON	08 2600 622	ELECTRICITY	1,347.73
06/05/2025	332615	CITY OF SCRANTON	08 2600 411	WATER/SEWER	239.68
06/05/2025	332615	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
06/05/2025	332616	DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	78.33
06/05/2025	332617	EVERGY	08 2600 622	ELECTRICITY	13,890.59
06/05/2025	332618	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	177.72
06/05/2025	332618	Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	98.16
06/05/2025	332618	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	528.87
06/05/2025	332618	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	332.10
06/05/2025	332619	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
06/05/2025	332620	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 630	FOOD	128.50
06/05/2025	332621	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1,000.00
06/05/2025	332621	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	15.00
06/05/2025	332622	Rural Water District #5	08 2600 410	WATER	2,306.00
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 500	SPORTS/ACTIVITIES OAC	348.93
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	35.93
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	11.97
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	17.95
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	31.87
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	47.81
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	19.95
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	4.31
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	6.47
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	19.15
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	28.73
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	23.95
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	29.93
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	31.87
06/05/2025	332623	SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	47.81
06/05/2025	332623	SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	19.81
06/05/2025	332623	SAM'S CLUB DIRECT	06 2300 680	BOE MISC. EXPENSES	71.62
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	52.74
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.94
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.94
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	58.44
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	58.44
06/05/2025	332623	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	52.74
06/05/2025	332623	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	86.96
06/05/2025	332623	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	23.94

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06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	47.92
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	11.88
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	52.74
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	63.92
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	66.96
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	73.90
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	53.88
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	50.72
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	58.44
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	157.44
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	101.94
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	88.44
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	21.40
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.48
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	71.96
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	119.52
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	24.56
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	58.44
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	119.94
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	101.94
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	37.80
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	86.56
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	119.52
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.94
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	17.58
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.98
06/05/2025	332623 SAM'S CLUB DIRECT	06 2500 610 000 001	DISTRICT MISC.	114.90
06/05/2025	332623 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	61.92
06/05/2025	332623 SAM'S CLUB DIRECT	06 2500 610 000 001	DISTRICT MISC.	70.41
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 500	SPORTS/ACTIVITIES OAC	10.98
06/05/2025	332623 SAM'S CLUB DIRECT	08 1000 680 500	SPORTS/ACTIVITIES OAC	52.40
06/10/2025	332626 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	598.53
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	08 2730 610	BUS MAINTENANCE SUPPLIES	62.84
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	152.09
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	18 2650 626	MOTOR FUEL HS	157.57
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	06 2500 610	OFFICE SUPPLIES (DAC)	136.08
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	3.00
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	06 2500 610 000 001	DISTRICT MISC.	(2.33)
06/11/2025	332628 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	(13.61)
06/11/2025	332629 GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	4,350.00
06/11/2025	332630 MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	120.00
06/18/2025	332631 Commerce Bank - Commercial Cards	06 2300 590	OTHER PURCHASED SERVICES	0.00

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06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	4,277.31
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	85.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	105.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	29.98
06/18/2025	332631	Commerce Bank - Commercial Cards	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	162.39
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	108.00
06/18/2025	332631	Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	149.94
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	1,011.24
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	70.32
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	89.64
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	47.94
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	50.22
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	73.92
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	53.88
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	58.44
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	104.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	119.52
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	67.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	95.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	17.12
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	21.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	67.92
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	79.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	67.96
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.94
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.41
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	12.28
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	58.44
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	299.00
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	27.93
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	65.98
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	5.00
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	150.85
06/18/2025	332631	Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	158.00
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	577.90
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	190.15
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	667.80
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	267.30
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	25.81
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	84.16
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	27.54

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06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	25.92
06/18/2025	332631	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	53.00
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	240.00
06/18/2025	332631	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	109.99
06/18/2025	332631	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	19.98
06/18/2025	332631	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	3.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	669.25
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	3,282.07
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	25.49
06/18/2025	332631	Commerce Bank - Commercial Cards	30 1000 590	OTHER EXPENSES-PK	41.04
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	0.48
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	44.94
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	496.80
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	478.21
06/18/2025	332631	Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	149.80
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	52.00
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	37.96
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	9.95
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	18.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	169.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	17.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	21.68
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	14.88
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	24.99
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	255.98
06/18/2025	332631	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	57.44
06/18/2025	332631	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	1,089.00
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	53.18
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	24.74
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	29.97
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	94.80
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	57.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	151.20
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	39.96
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	26.97
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	15.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	14.86
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	49.95
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	(3.71)
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	4.63
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	30.88
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	5.69

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06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	15.98
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	3.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	33.98
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	9.95
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	11.56
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	18.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	4.89
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	16.96
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	5.22
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	6.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	8.88
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	15.85
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	7.84
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	13.33
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	26.12
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	18.87
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	22.47
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	10.12
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	17.59
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	46.95
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	44.95
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	17.97
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	17.35
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	75.70
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	26.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	13.94
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	68.97
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	15.64
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	15.44
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	23.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	18.99
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	16.58
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 610 500	OFFICE SUPPLIES OAC	47.98
06/18/2025	332631	Commerce Bank - Commercial Cards	06 2400 531 500	POSTAGE OAC	14.99
06/18/2025	332631	Commerce Bank - Commercial Cards	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	98.42
06/18/2025	332632	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	15.00
06/18/2025	332632	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	138.53
06/18/2025	332632	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	115.45
06/18/2025	332632	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	70.62
06/18/2025	332632	Commerce Bank - Commercial Cards	18 2650 400	RENTAL OF VEHICLES HS	1,052.91
06/18/2025	332632	Commerce Bank - Commercial Cards	06 1000 610 500 002	MISC. TEACHING SUPPLIES OAC	149.94
06/18/2025	332632	Commerce Bank - Commercial Cards	11 1000 650	SUPPLIES-PK	46.78

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06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	4.00
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	5.69
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	3.80
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	5.60
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	7.80
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	11.70
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	11.99
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	7.99
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	5.99
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	10.79
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	7.04
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	10.55
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	11.99
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	7.99
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	8.39
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	70.18
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	18.00
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	11.99
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	47.98
06/18/2025	332632	Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	71.94
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	16.18
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	87.14
06/18/2025	332632	Commerce Bank - Commercial Cards	11	1000	650	SUPPLIES-PK	39.08
06/18/2025	332632	Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	139.98
06/18/2025	332632	Commerce Bank - Commercial Cards	08	1000	734 100	TECHNOLOGY HARDWARE HS	354.00
06/18/2025	332632	Commerce Bank - Commercial Cards	08	1000	734 300	TECHNOLOGY HARDWARE CAC	177.00
06/18/2025	332632	Commerce Bank - Commercial Cards	08	1000	734 100	TECHNOLOGY HARDWARE HS	299.99
06/18/2025	332632	Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	47.79
06/18/2025	332632	Commerce Bank - Commercial Cards	06	1000	734	TECHNOLOGY	127.74
06/18/2025	332632	Commerce Bank - Commercial Cards	06	2500	610 000 001	DISTRICT MISC.	2,616.28
06/18/2025	332632	Commerce Bank - Commercial Cards	06	2500	610 000 001	DISTRICT MISC.	40.27
06/18/2025	332632	Commerce Bank - Commercial Cards	06	2500	610 000 001	DISTRICT MISC.	211.97
06/18/2025	332632	Commerce Bank - Commercial Cards	08	2600	700	MAINTENANCE EQUIPMENT	399.99
06/18/2025	332632	Commerce Bank - Commercial Cards	08	2600	700	MAINTENANCE EQUIPMENT	37.40
06/18/2025	332632	Commerce Bank - Commercial Cards	06	2300	590	OTHER PURCHASED SERVICES	4,500.00
06/18/2025	332632	Commerce Bank - Commercial Cards	47	2200	900	Patterson Rural Educator	46.39
06/18/2025	332633	MERCURY BROADBAND	08	1000	735	TECHNOLOGY SOFTWARE	7,329.95
06/18/2025	332633	MERCURY BROADBAND	08	1000	735	TECHNOLOGY SOFTWARE	1,750.00
06/18/2025	332634	Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	462.61
06/18/2025	332635	WOODRIVER ENERGY LLC	08	2600	621	NATURAL GAS - HEATING	213.00
06/18/2025	332635	WOODRIVER ENERGY LLC	08	2600	621	NATURAL GAS - HEATING	42.60
06/18/2025	332635	WOODRIVER ENERGY LLC	08	2600	621	NATURAL GAS - HEATING	46.86

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06/18/2025	332635 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	85.20
06/23/2025	332636 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	2,835.50
06/23/2025	332636 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	1,925.49
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	16,411.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	13,768.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,958.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332637 MIDWEST BUS LEASING LLC	08 2710 442	BUS LEASE PAYMENT	21,346.00
07/01/2025	332638 ArbiterSports LLC	56 1000 680 100	HS ACTIVITY FEES	330.00
07/01/2025	332638 ArbiterSports LLC	56 1000 680 300	CAC ACTIVITY FEES	330.00
07/01/2025	332639 BorderLan Security	06 1000 735	TECHNOLOGY SOFTWARE	38,097.00
07/01/2025	332640 CDW Government, Inc.	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	695.34
07/01/2025	332640 CDW Government, Inc.	06 1000 734	TECHNOLOGY	3,081.00
07/01/2025	332640 CDW Government, Inc.	06 1000 734	TECHNOLOGY	889.00
07/01/2025	332640 CDW Government, Inc.	06 1000 734	TECHNOLOGY	2,056.45
07/01/2025	332641 CEDAR RIDGE ELECTRIC LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	14,266.00
07/01/2025	332642 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	2,318.32
07/01/2025	332643 Decker INC. School Fix	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	15.96
07/01/2025	332643 Decker INC. School Fix	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	32.90
07/01/2025	332643 Decker INC. School Fix	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	412.50
07/01/2025	332643 Decker INC. School Fix	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	280.50
07/01/2025	332643 Decker INC. School Fix	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	161.70
07/01/2025	332644 HEARTLAND LEASING	16 1000 700	PROPERTY (EQUIP & FURNITURE)	7,290.00
07/01/2025	332645 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	119.00
07/01/2025	332645 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	45.00
07/01/2025	332646 LEVEL DATA INC.	06 1000 735	TECHNOLOGY SOFTWARE	1,578.00
07/01/2025	332647 PROFESSIONAL SOFTWARE FOR	06 2100 680	HEALTH ED. EXPENSES	2,700.00

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07/01/2025	332648 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	648.02
07/01/2025	332648 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	(129.04)
07/01/2025	332649 QUALITY BUILT CONSTRUCTION LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	6,900.00
07/01/2025	332649 QUALITY BUILT CONSTRUCTION LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	29,500.00
07/01/2025	332650 Quill LLC	11 1000 650	SUPPLIES-PK	139.98
07/01/2025	332651 RIDDELL ALL AMERICAN SPORTS	16 1000 600	SUPPLIES-UNIFORMS	880.00
07/01/2025	332651 RIDDELL ALL AMERICAN SPORTS	16 1000 600	SUPPLIES-UNIFORMS	880.00
07/01/2025	332651 RIDDELL ALL AMERICAN SPORTS	16 1000 600	SUPPLIES-UNIFORMS	440.00
07/01/2025	332651 RIDDELL ALL AMERICAN SPORTS	16 1000 600	SUPPLIES-UNIFORMS	189.95
07/01/2025	332652 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	979.00
07/01/2025	332652 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	244.75
07/01/2025	332652 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	19.12
07/01/2025	332652 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	13.59
07/01/2025	332653 SMITH, WARREN	16 1000 700	PROPERTY (EQUIP & FURNITURE)	3,242.22
07/01/2025	332653 SMITH, WARREN	16 1000 700	PROPERTY (EQUIP & FURNITURE)	1,561.00
07/01/2025	332654 Southeast Kansas Education	15 1000 560	TUITION	1,050.00
07/01/2025	332655 Usd 434 Petty Cash	06 2400 610 500	OFFICE SUPPLIES OAC	34.00
07/01/2025	332655 Usd 434 Petty Cash	18 1000 680	MISCELLANEOUS SUPPLIES HS	70.49
07/01/2025	332655 Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	50.00
07/01/2025	332655 Usd 434 Petty Cash	26 1000 330	REGISTRATION AND TRAVEL FEES	20.00
07/01/2025	332655 Usd 434 Petty Cash	06 2300 590	OTHER PURCHASED SERVICES	26.72
07/01/2025	332655 Usd 434 Petty Cash	08 2710 626	MOTOR FUEL	20.01
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	148.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	222.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	148.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	148.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	111.72
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	236.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	236.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	59.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	59.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	118.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	222.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	148.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	148.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	74.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	109.89
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	118.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	59.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	74.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	148.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	296.00

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07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	740.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	592.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	59.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	295.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	354.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	531.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	236.00
07/01/2025	332656 VARSITY BRANDS HOLDING CO., INC.	16 1000 600	SUPPLIES-UNIFORMS	118.00
07/01/2025	332657 WENGER CORPORATION	16 1000 700	PROPERTY (EQUIP & FURNITURE)	2,109.84
				626,928.76