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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (deta:
07/02/2025	332658	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	1,246.00
07/02/2025	332658	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	1,056.05
07/02/2025	332659	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	334.76
07/02/2025	332660	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	234.03
07/02/2025	332660	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
07/02/2025	332661	CITY OF SCRANTON	08 2600 622	ELECTRICITY	1,483.98
07/02/2025	332661	CITY OF SCRANTON	08 2600 411	WATER/SEWER	147.13
07/02/2025	332661	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
07/02/2025	332662	DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	17.50
07/02/2025	332663	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	8,415.76
07/02/2025	332664	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1,015.00
07/02/2025	332665	SAM'S CLUB DIRECT	06 2500 610	OFFICE SUPPLIES (DAC)	96.52
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	35.94
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	105.44
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	18.65
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	12.98
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	33.92
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	19.68
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	12.23
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	9.74
07/02/2025	332665	SAM'S CLUB DIRECT	06 2100 680	HEALTH ED. EXPENSES	98.82
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	16.24
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	15.98
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	18.24
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	15.48
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	24.98
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	15.98
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.84
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	14.38
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.88
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	13.98
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	18.48
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.98
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.32
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	4.88
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	14.52
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.84
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	90.92
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.56
07/02/2025	332665	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.98
07/10/2025	332674	AGILE SPORTS TECHNOLOGIES	08 1000 680 100	SPORTS/ACTIVITIES HS	8,700.00
07/10/2025	332675	COLVIN, AMY	06 2300 680	BOE MISC. EXPENSES	340.00
07/10/2025	332675	COLVIN, AMY	06 2300 680	BOE MISC. EXPENSES	856.25
07/10/2025	332675	COLVIN, AMY	06 2300 680	BOE MISC. EXPENSES	930.69

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07/10/2025	332675	COLVIN, AMY	06 2300 680	BOE MISC. EXPENSES	426.21
07/10/2025	332676	EVERGY	08 2600 622	ELECTRICITY	15,023.61
07/10/2025	332677	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	360.00
07/10/2025	332677	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	400.00
07/10/2025	332677	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	1,960.00
07/10/2025	332677	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	800.00
07/10/2025	332678	KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	105.00
07/10/2025	332679	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
07/10/2025	332680	Rural Water District #5	08 2600 410	WATER	2,402.00
07/10/2025	332681	WALTER E. RIGGS	08 2600 430 100	REPAIRS & MAINTENANCE-HS	900.00
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	400.00
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	46.47
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	171.68
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	400.00
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	360.00
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	327.13
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	24.14
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	24.14
07/10/2025	332682	Washburn Institute of Technology	47 2200 700	OTHER	400.00
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	596.88
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	457.92
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	18 2650 626	MOTOR FUEL HS	723.90
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	08 2730 430	BUS REPAIRS & MAINTENANCE	32.84
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	3.00
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	08 2730 610	BUS MAINTENANCE SUPPLIES	(4.50)
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	(6.30)
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	06 2500 610	OFFICE SUPPLIES (DAC)	(9.64)
07/23/2025	332686	CASEY'S BUSINESS MASTERCARD	18 2650 626	MOTOR FUEL HS	(11.86)
07/23/2025	332687	CEDAR RIDGE ELECTRIC LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	8,725.00
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	64.46
07/23/2025	332688	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	53.00
07/23/2025	332688	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	57.25
07/23/2025	332688	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	4.29
07/23/2025	332688	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	13.46
07/23/2025	332688	Commerce Bank - Commercial Cards	58 2200 300 600	REGISTRATION FEES DAC	300.00
07/23/2025	332688	Commerce Bank - Commercial Cards	06 421	ACCOUNTS PAYABLE	705.88
07/23/2025	332688	Commerce Bank - Commercial Cards	18 2650 400	RENTAL OF VEHICLES HS	640.07
07/23/2025	332688	Commerce Bank - Commercial Cards	18 2650 400	RENTAL OF VEHICLES HS	640.07
07/23/2025	332688	Commerce Bank - Commercial Cards	18 2650 400	RENTAL OF VEHICLES HS	671.16
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	3,622.30
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	1,957.30
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	313.27
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	26.95
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	1,448.92
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	1,402.04

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07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	207.62
07/23/2025	332688	Commerce Bank - Commercial Cards	06 2300 680	BOE MISC. EXPENSES	1,448.92
07/23/2025	332688	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	(377.00)
07/23/2025	332688	Commerce Bank - Commercial Cards	06 421	ACCOUNTS PAYABLE	5.00
07/23/2025	332688	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	10.76
07/23/2025	332688	Commerce Bank - Commercial Cards	30 1000 590	OTHER EXPENSES-PK	11.28
07/23/2025	332688	Commerce Bank - Commercial Cards	08 2730 430	BUS REPAIRS & MAINTENANCE	5.62
07/23/2025	332688	Commerce Bank - Commercial Cards	08 421	ACCOUNTS PAYABLE	374.55
07/23/2025	332688	Commerce Bank - Commercial Cards	08 421	ACCOUNTS PAYABLE	374.55
07/23/2025	332688	Commerce Bank - Commercial Cards	08 421	ACCOUNTS PAYABLE	374.55
07/23/2025	332688	Commerce Bank - Commercial Cards	08 2500 300	OTHER PROFESSIONAL SERVICES	29.34
07/23/2025	332689	DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	38.49
07/23/2025	332690	JULIE SMITH	06 2300 680	BOE MISC. EXPENSES	82.63
07/23/2025	332691	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	486.84
07/23/2025	332692	MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	1,750.00
07/23/2025	332692	MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	7,329.95
07/23/2025	332693	Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	624.09
07/23/2025	332694	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	242.82
07/23/2025	332695	Kansas Association Of Sch Bds	08 2300 810	DISTRICT MEMBERSHIPS	12799.86
07/23/2025	332695	Kansas Association Of Sch Bds	08 2300 810	DISTRICT MEMBERSHIPS	2,750.00
07/24/2025	332696	STATE TREASURERS OFFICE	62 5100 830	INTEREST PAYMENT	16,413.75
07/24/2025	332696	STATE TREASURERS OFFICE	62 5100 910	PRINCIPAL PAYMENTS BOND &	360,000.00
07/31/2025	332697	FLEET FUELS LLC	30 2710 626	MOTOR FUEL	2,026.33
07/31/2025	332697	FLEET FUELS LLC	08 2710 626	MOTOR FUEL	6,783.84
08/07/2025	332705	AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	1,500.00
08/07/2025	332706	Auto Parts of Overbrook	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	37.98
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	63.43
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	17.92
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	108.14
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	117.14
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	9.49
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	10.16
08/07/2025	332706	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	2.28
08/07/2025	332707	Batteries Plus LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	46.08
08/07/2025	332707	Batteries Plus LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	52.56
08/07/2025	332708	BIOZONE CORPORATION	56 1000 644	TEXTBOOKS	749.25
08/07/2025	332708	BIOZONE CORPORATION	56 1000 644	TEXTBOOKS	85.95
08/07/2025	332708	BIOZONE CORPORATION	56 1000 644	TEXTBOOKS	20.00
08/07/2025	332709	BLUE CHIP ATHLETIC	08 1000 680 300	SPORTS/ACTIVITIES CAC	100.00
08/07/2025	332709	BLUE CHIP ATHLETIC	08 1000 680 300	SPORTS/ACTIVITIES CAC	150.00
08/07/2025	332709	BLUE CHIP ATHLETIC	08 1000 680 300	SPORTS/ACTIVITIES CAC	250.00
08/07/2025	332709	BLUE CHIP ATHLETIC	08 1000 680 300	SPORTS/ACTIVITIES CAC	25.00

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08/07/2025	332710	Carbondale Ctr Petty Cash Fnd	06 2400 531 300	POSTAGE CAC	73.00
08/07/2025	332710	Carbondale Ctr Petty Cash Fnd	06 1000 610 100 002	MISC. TEACHING SUPPLIES HS	50.00
08/07/2025	332710	Carbondale Ctr Petty Cash Fnd	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	372.00
08/07/2025	332710		08 2600 430 300	REPAIRS & MAINTENANCE-CAC	44.00
08/07/2025	332711	Carolina Biological Supply Co. Inc.	06 1000 610 100	TEACHING SUPPLIES HS	239.40
08/07/2025	332711	Carolina Biological Supply Co. Inc.	06 1000 610 100	TEACHING SUPPLIES HS	298.08
08/07/2025	332711	Carolina Biological Supply Co. Inc.	06 1000 610 100	TEACHING SUPPLIES HS	339.60
08/07/2025	332711	Carolina Biological Supply Co. Inc.	06 1000 610 100	TEACHING SUPPLIES HS	188.64
08/07/2025	332711	Carolina Biological Supply Co. Inc.	06 1000 610 100	TEACHING SUPPLIES HS	158.88
08/07/2025	332712	CEDAR RIDGE ELECTRIC LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	5,500.00
08/07/2025	332712	CEDAR RIDGE ELECTRIC LLC	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	150.00
08/07/2025	332712	CEDAR RIDGE ELECTRIC LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	1,580.00
08/07/2025	332713	Cengage Learning	56 1000 644	TEXTBOOKS	1,340.00
08/07/2025	332713	Cengage Learning	56 1000 644	TEXTBOOKS	250.00
08/07/2025	332713	Cengage Learning	56 1000 644	TEXTBOOKS	79.50
08/07/2025	332714	CLA-MAR, INC.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	247.80
08/07/2025	332714	CLA-MAR, INC.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	148.60
08/07/2025	332715	COMPLETE PAVEMENT MAINTENANCE, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	13983.53
08/07/2025	332715	COMPLETE PAVEMENT MAINTENANCE, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	5,831.37
08/07/2025	332716	CONKLIN PLUMBING	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	268.50
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	4,957.83
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	915.00
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	740.00
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	2,042.55
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	570.00
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,199.50
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	140.00
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	165.00
08/07/2025	332717	DKJ INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	618.30
08/07/2025	332718	FILAMENT ESSENTIAL SERVICES	08 1000 735	TECHNOLOGY SOFTWARE	5,460.00
08/07/2025	332719	Follett Library Resources	08 1000 735	TECHNOLOGY SOFTWARE	4,555.74
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	75.60
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	75.60
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	75.60
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	54.00
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	69.90
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	159.00
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	159.00
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	159.00
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.12
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.12
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	38.24
08/07/2025	332720	HASTY AWARDS	08 1000 680 300	SPORTS/ACTIVITIES CAC	14.40
08/07/2025	332721	Houghton Mifflin Harcourt Publishing Co.	56 1000 649	OTHER MATERIALS & SUPPLIES	800.00
08/07/2025	332721	Houghton Mifflin Harcourt Publishing Co.	56 1000 649	OTHER MATERIALS & SUPPLIES	800.00
08/07/2025	332722	KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	119.00

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08/07/2025	332722	KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	75.00
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 523	PROPERTY INSURANCE	166,462.75
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 523	PROPERTY INSURANCE	1,462.00
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 523	PROPERTY INSURANCE	1,812.75
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 522	LIABILITY INSURANCE	23166.83
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 522	LIABILITY INSURANCE	12580.82
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	30 2710 520	VEHICLE INSURANCE	8,348.27
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2710 524	BUS AUTO INSURANCE	20438.87
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 523	PROPERTY INSURANCE	7,536.51
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 523	PROPERTY INSURANCE	3,862.50
08/07/2025	332723	Kansas Educational Risk Management Pool, LLC	08 2600 523	PROPERTY INSURANCE	2,012.62
08/07/2025	332724	KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	500.00
08/07/2025	332724	KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	1,472.59
08/07/2025	332724	KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 300	SPORTS/ACTIVITIES CAC	200.00
08/07/2025	332724	KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 300	SPORTS/ACTIVITIES CAC	816.41
08/07/2025	332724	KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.00
08/07/2025	332724	KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	64.00
08/07/2025	332725	Kansas State Dept. of Education	56 1000 644	TEXTBOOKS	35.00
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	1,488.00
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	1,448.00
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	744.00
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	680.00
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	552.00
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	563.60
08/07/2025	332726	LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	724.00
08/07/2025	332727	LINDE GAS & EQUIPMENT INC.	08 2730 430	BUS REPAIRS & MAINTENANCE	56.80
08/07/2025	332727	LINDE GAS & EQUIPMENT INC.	08 2500 440	RENTALS/LEASES	55.99
08/07/2025	332728	LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	323.60
08/07/2025	332728	LIPPERT MECHANICAL SERVICE, LLC	08 2600 490	OTHER PURCHASED SERVICES	4,700.00
08/07/2025	332729	Manning Music, Inc.	08 1000 700 100	EQUIPMENT & FURNITURE - HS	2,200.17
08/07/2025	332730	MARCIA BRENNER ASSOCIATES	08 1000 735	TECHNOLOGY SOFTWARE	750.00
08/07/2025	332731	Master Teacher, The	56 1000 640	PK BOOKS & SUPPLIES	600.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	180.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	72.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	360.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	180.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	108.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	324.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	108.00
08/07/2025	332732	MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	106.56
08/07/2025	332733	MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,150.00
08/07/2025	332733	MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1,575.00

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08/07/2025	332733	MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1,575.00
08/07/2025	332734	MEYER MUSIC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	5,240.00
08/07/2025	332735	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	323.90
08/07/2025	332735	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	18.65
08/07/2025	332735	MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	67.36
08/07/2025	332736	Midwest Coating, Inc.	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,850.00
08/07/2025	332736	Midwest Coating, Inc.	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	995.00
08/07/2025	332737	NATIONAL SCREENING BUREAU	06 2300 590	OTHER PURCHASED SERVICES	47.20
08/07/2025	332737	NATIONAL SCREENING BUREAU	06 2300 590	OTHER PURCHASED SERVICES	82.00
08/07/2025	332738	NETWORK COMPUTING SOLUTIONS, LLC	08 2200 350	TECH PROF DEV/CONSULTING	275.00
08/07/2025	332738	NETWORK COMPUTING SOLUTIONS, LLC	08 1000 735	TECHNOLOGY SOFTWARE	275.00
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.99
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	199.95
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	119.97
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.99
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	79.98
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	79.98
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	208.89
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	56.97
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	37.98
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	37.98
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	159.96
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.99
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	159.96
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	119.97
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.99
08/07/2025	332739	OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	94.95
08/07/2025	332740	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	12,131.53
08/07/2025	332741	OSAGE COUNTY HERALD	06 2500 540	DISTRICT OFFICE	28.00
08/07/2025	332742	OTTAWA HIGH SCHOOL	08 2730 610	BUS MAINTENANCE SUPPLIES	100.00
08/07/2025	332743	PIONEER LEAGUE HIGH SCHOOL	08 1000 680 100	SPORTS/ACTIVITIES HS	2,000.00
08/07/2025	332744	PIONEER LEAGUE MIDDLE SCHOOL	08 1000 680 300	SPORTS/ACTIVITIES CAC	1,000.00
08/07/2025	332745	PIONEER MANUFACTURING COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	2,660.70
08/07/2025	332745	PIONEER MANUFACTURING COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	1,136.40
08/07/2025	332745	PIONEER MANUFACTURING COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	621.90
08/07/2025	332745	PIONEER MANUFACTURING COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	621.90
08/07/2025	332745	PIONEER MANUFACTURING COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	185.00
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	1,797.00
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	2,160.00
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	593.30
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	2,955.00
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	299.84
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	683.59
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	45.90
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	229.73
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	596.28

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08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	26.64
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	171.88
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	769.93
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	259.80
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,405.20
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	365.64
08/07/2025	332746	PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	782.16
08/07/2025	332747	QUAVERED, INC.	56 1000 644	TEXTBOOKS	300.00
08/07/2025	332747	QUAVERED, INC.	56 1000 644	TEXTBOOKS	300.00
08/07/2025	332747	QUAVERED, INC.	56 1000 644	TEXTBOOKS	300.00
08/07/2025	332747	QUAVERED, INC.	56 1000 644	TEXTBOOKS	300.00
08/07/2025	332747	QUAVERED, INC.	56 1000 644	TEXTBOOKS	300.00
08/07/2025	332747	QUAVERED, INC.	56 1000 644	TEXTBOOKS	300.00
08/07/2025	332748	Quill LLC	08 1000 700 300	EQUIPMENT & FURNITURE - CAC	54.63
08/07/2025	332749	RAS TECHNOLOGY CONSULTANTS, INC	06 1000 735	TECHNOLOGY SOFTWARE	385.00
08/07/2025	332750	READ NATURALLY, INC	56 1000 644	TEXTBOOKS	780.00
08/07/2025	332751	Renaissance Learning Inc	56 1000 649	OTHER MATERIALS & SUPPLIES	3,956.16
08/07/2025	332752	RGE LLC, RALPH E GUFFEY	08 2600 430 100	REPAIRS & MAINTENANCE-HS	850.00
08/07/2025	332752	RGE LLC, RALPH E GUFFEY	08 2600 430 100	REPAIRS & MAINTENANCE-HS	940.00
08/07/2025	332752	RGE LLC, RALPH E GUFFEY	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,370.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	1,200.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	900.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	375.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	615.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	190.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	410.00
08/07/2025	332753	ROGERS ATHLETIC COMPANY	08 1000 680 100	SPORTS/ACTIVITIES HS	500.00
08/07/2025	332754	Santa Fe Trail HS Petty	06 1000 610 100	TEACHING SUPPLIES HS	385.00
08/07/2025	332755	SCHOOL BUS MANAGER, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	1,790.00
08/07/2025	332756	SELERIX SYSTEMS, INC.	08 2300 341	ACCOUNTING/AUDITING SERVICES	375.00
08/07/2025	332757	Sherwin Williams Co	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	879.81
08/07/2025	332757	Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	1,563.75
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	50.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	50.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	5.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	1,710.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	(90.00)
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	81.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	24.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	7.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	6.58
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	34.75
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	410.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	6.58
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	24.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	7.00

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08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	90.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	410.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	7.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	90.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	740.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	48.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	14.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	90.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	90.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	90.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	90.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	6.58
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	410.00
08/07/2025	332758	SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	24.00
08/07/2025	332759	SMITH, WARREN	16 421	ACCOUNTS PAYABLE	1,272.11
08/07/2025	332760	SOUND PRODUCTS INC.	06 421	ACCOUNTS PAYABLE	10,276.00
08/07/2025	332760	SOUND PRODUCTS INC.	06 9005 611 500 002	TECHNOLOGY REPAIRS OAC	280.00
08/07/2025	332761	Southeast Kansas Education	58 2200 300	SUPT. REGISTRATION FEES	640.00
08/07/2025	332761	Southeast Kansas Education	70 1000 700 434	EQUIPMENT-SFT	500.00
08/07/2025	332762	TEACHER SYNERGY LLC	56 1000 644	TEXTBOOKS	402.98
08/07/2025	332763	TMS, INC	06 2300 590	OTHER PURCHASED SERVICES	8,226.75
08/07/2025	332764	TOPEKA ELITE CHEER	08 1000 680 100	SPORTS/ACTIVITIES HS	1,700.00
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 421	ACCOUNTS PAYABLE	40,711.58
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 1000 700	PROPERTY (EQUIP & FURNITURE)	427.06
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 421	ACCOUNTS PAYABLE	11,118.77
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 421	ACCOUNTS PAYABLE	7,081.35
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 421	ACCOUNTS PAYABLE	19455.36
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 1000 700	PROPERTY (EQUIP & FURNITURE)	4,503.66
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 1000 700	PROPERTY (EQUIP & FURNITURE)	8,602.32
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 421	ACCOUNTS PAYABLE	3,737.50
08/07/2025	332765	TRAK ROOFING AND CONSTRUCTION	16 1000 700	PROPERTY (EQUIP & FURNITURE)	6,700.00
08/07/2025	332766	TRONICOM CORPORATION	06 9000 611 300 002	TECHNOLOGY REPAIRS CAC	467.07
08/07/2025	332766	TRONICOM CORPORATION	08 2500 300	OTHER PROFESSIONAL SERVICES	3,325.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	325.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	175.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	125.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	250.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	125.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	125.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	250.00
08/07/2025	332767	United School Administrators	08 2300 810	DISTRICT MEMBERSHIPS	1,650.00
08/07/2025	332768	Usd 434 Petty Cash	08 1000 734	TECHNOLOGY HARDWARE	136.66
08/07/2025	332768	Usd 434 Petty Cash	08 2300 810	DISTRICT MEMBERSHIPS	25.00
08/07/2025	332768	Usd 434 Petty Cash	08 1000 734 100	TECHNOLOGY HARDWARE HS	250.00
08/07/2025	332768	Usd 434 Petty Cash	47 2200 900	Patterson Rural Educator	133.90
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	385.00
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	55.00
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	30.80
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	1,300.00

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08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	69.54
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	319.78
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	31.98
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	299.85
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	7.98
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	261.36
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	81.40
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	20.35
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	33.78
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	99.80
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	139.56
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	139.56
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	69.78
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	69.78
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	15.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	49.89
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	1,559.88
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	189.89
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	599.59
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	249.89
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	458.58
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	115.29
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	1,800.00
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	139.59
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	129.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	156.65
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	199.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	119.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	39.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	49.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	144.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	144.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	5.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	5.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	5.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	39.98
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	699.99
08/07/2025	332769	VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	649.99
08/07/2025	332770	WORLD INSURANCE ASSOCIATES LLC	18 2650 520	AUTO INSURANCE HS	113.00
					1,029,308.44