

Check Journal

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Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
08/11/2025	332774	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	2,302.05
08/11/2025	332775	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	325.58
08/11/2025	332776	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	215.30
08/11/2025	332776	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
08/11/2025	332777	CITY OF SCRANTON	08 2600 622	ELECTRICITY	2,736.22
08/11/2025	332777	CITY OF SCRANTON	08 2600 411	WATER/SEWER	135.07
08/11/2025	332777	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
08/11/2025	332778	EVERGY	08 2600 622	ELECTRICITY	19,203.02
08/11/2025	332779	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	458.97
08/11/2025	332780	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	30.00
08/11/2025	332780	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	28.58
08/11/2025	332780	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	28.00
08/11/2025	332780	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	56.00
08/11/2025	332780	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	9.50
08/11/2025	332780	Lowe's Companies, Inc.	08 2730 610	BUS MAINTENANCE SUPPLIES	4.75
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	407.55
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	31.33
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	19.00
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	28.51
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	15.20
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	68.42
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	26.61
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	6.64
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	16.15
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	28.20
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	13.35
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	1.62
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	7.26
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	1.02
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	1.64
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	9.93
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.04
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	6.16
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	19.00
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.74
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	42.70
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	13.28
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	9.78
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.16
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	148.44
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	96.96
08/11/2025	332780	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.47

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08/11/2025	332780 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	278.05
08/11/2025	332781 MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
08/11/2025	332782 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1,015.00
08/11/2025	332783 Rural Water District #5	08 2600 410	WATER	3,902.00
08/11/2025	332784 SAM'S CLUB DIRECT	06 2300 590	OTHER PURCHASED SERVICES	70.06
08/12/2025	332785 FOUR CORNERS STEAKHOUSE & LOUNGE	06 2300 590	OTHER PURCHASED SERVICES	225.00
08/12/2025	332786 GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	4,190.00
08/12/2025	332787 HYVEE	06 2500 610 000 001	DISTRICT MISC.	66.00
08/12/2025	332787 HYVEE	06 2500 610 000 001	DISTRICT MISC.	66.00
08/12/2025	332787 HYVEE	06 2500 610 000 001	DISTRICT MISC.	14.99
08/12/2025	332788 QDOBA MEXICAN EATS	06 2500 610 000 001	DISTRICT MISC.	2,047.25
08/12/2025	332789 SOWERS DESIGNS LLC	06 2300 590	OTHER PURCHASED SERVICES	1,431.50
08/12/2025	332789 SOWERS DESIGNS LLC	11 1000 650	SUPPLIES-PK	113.50
08/12/2025	332790 HYVEE	06 2500 610 000 001	DISTRICT MISC.	444.00
08/12/2025	332790 HYVEE	06 2500 610 000 001	DISTRICT MISC.	25.00
08/14/2025	332792 RGE LLC, RALPH E GUFFEY	16 2400 700 300	PROPERTY CAC	4,392.00
08/14/2025	332792 RGE LLC, RALPH E GUFFEY	08 2600 430 100	REPAIRS & MAINTENANCE-HS	3,595.00
08/15/2025	332793 Osage Garden and Produce	06 2500 610 000 001	DISTRICT MISC.	1,020.00
08/15/2025	332794 Streamline Candles	06 2500 610 000 001	DISTRICT MISC.	440.00
08/26/2025	332795 RachPaynts	06 2500 610 000 001	DISTRICT MISC.	525.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 735	TECHNOLOGY SOFTWARE	53.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 432 100	TECHNOLOGY REPAIRS HS	1,995.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 700 100	EQUIPMENT & FURNITURE - HS	171.98
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 735 300	TECHNOLOGY SOFTWARE CAC	60.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 735 300	TECHNOLOGY SOFTWARE CAC	15.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	355.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	939.88
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	386.00
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	11.99
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	34.74
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 700 300	EQUIPMENT & FURNITURE - CAC	135.99
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	27.99
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	5.00
08/26/2025	332796 Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	147.90
08/26/2025	332796 Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	316.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	330.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	745.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	400.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	750.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	1,899.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	684.75
08/26/2025	332796 Commerce Bank - Commercial Cards	18 2650 400	RENTAL OF VEHICLES HS	1,385.56
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	551.45

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08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	162.80
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	359.60
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	539.40
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	350.40
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	21.34
08/26/2025	332796 Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	472.32
08/26/2025	332796 Commerce Bank - Commercial Cards	06 2100 680	HEALTH ED. EXPENSES	472.32
08/26/2025	332796 Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	7.34
08/26/2025	332796 Commerce Bank - Commercial Cards	06 2500 610	OFFICE SUPPLIES (DAC)	16.98
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 700 100	EQUIPMENT & FURNITURE - HS	299.99
08/26/2025	332796 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	546.75
08/26/2025	332796 Commerce Bank - Commercial Cards	06 2400 610 100	OFFICE SUPPLIES HS	45.99
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	10.99
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 734 100	TECHNOLOGY HARDWARE HS	284.80
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	29.99
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 610 500	TEACHING SUPPLIES OAC	59.99
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	44.98
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	57.36
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	13.17
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	8.48
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	19.96
08/26/2025	332796 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	(14.24)
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	1895
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	359.00
08/26/2025	332796 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	560.00
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	167.45
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	46.39
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	18 2650 626	MOTOR FUEL HS	133.47
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	18 2650 626	MOTOR FUEL HS	(53.10)
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	(33.89)
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	08 2730 430	BUS REPAIRS & MAINTENANCE	(2.36)
08/27/2025	332797 CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	(44.29)
08/27/2025	332798 DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	41.98
08/27/2025	332799 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	1,750.00
08/27/2025	332799 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	7,329.95
08/27/2025	332800 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	81.57
08/27/2025	332800 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	37.32
08/27/2025	332800 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	32.69
08/27/2025	332800 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	43.54
08/27/2025	332801 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	119.28
08/27/2025	332801 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	21.30
08/27/2025	332801 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	38.34
08/27/2025	332801 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	34.08

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08/27/2025	332802 Cooperating School Districts of Greater Kansas City Inc	08 2600 429	OTHER CLEANING SERVICES	3,000.00
08/27/2025	332803 Kansas Foundation for Excellence in Education	58 2300 310	PURCHASED ADMIN SERVICES	100.00
08/27/2025	332804 Washburn Institute of Technology	34 1000 561	TUITION	2,153.56
08/29/2025	332805 FASTSIGNS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	39.88
08/29/2025	332806 FLEET FUELS LLC	30 2710 626	MOTOR FUEL	495.44
08/29/2025	332806 FLEET FUELS LLC	08 2710 626	MOTOR FUEL	1,658.67
08/29/2025	332807 Hershberger, Austin	16 1000 600	SUPPLIES-UNIFORMS	202.29
08/29/2025	332808 SAM'S CLUB DIRECT	06 2500 610 000 001	DISTRICT MISC.	285.83
08/29/2025	332809 University Career Center	26 1000 330	REGISTRATION AND TRAVEL	250.00
09/03/2025	332810 A-1 LOCK & KEY LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	162.01
09/03/2025	332810 A-1 LOCK & KEY LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	167.50
09/03/2025	332810 A-1 LOCK & KEY LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	16.41
09/03/2025	332810 A-1 LOCK & KEY LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	100.00
09/03/2025	332810 A-1 LOCK & KEY LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	100.00
09/03/2025	332810 A-1 LOCK & KEY LLC	06 1000 734	TECHNOLOGY	92.75
09/03/2025	332811 AGC EDUCATION, INC.	06 1000 734	TECHNOLOGY	4,500.00
09/03/2025	332811 AGC EDUCATION, INC.	06 1000 734	TECHNOLOGY	180.00
09/03/2025	332812 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	499.98
09/03/2025	332812 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	499.98
09/03/2025	332812 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	499.98
09/03/2025	332812 ATLAS BUILDING MAINTENANCE, INC.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	500.01
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	19.48
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	29.71
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	183.44
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	9.21
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	31.27
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	53.92
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	39.15
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	11.49
09/03/2025	332813 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	16.69
09/03/2025	332814 BETTIS ASPHALT & CONSTRUCTION, INC	16 421	ACCOUNTS PAYABLE	298,350.00
09/03/2025	332815 BIOZONE CORPORATION	56 1000 644	TEXTBOOKS	49.95
09/03/2025	332816 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	935.68
09/03/2025	332816 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	935.68
09/03/2025	332817 Bracker's Good Earth Clays, Inc.	06 421	ACCOUNTS PAYABLE	102.00
09/03/2025	332817 Bracker's Good Earth Clays, Inc.	06 1000 610 100	TEACHING SUPPLIES HS	79.56
09/03/2025	332818 CDW Government, Inc.	08 1000 735 100	TECHNOLOGY SOFTWARE HS	2,500.00
09/03/2025	332819 CEDAR RIDGE ELECTRIC LLC	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	375.00
09/03/2025	332819 CEDAR RIDGE ELECTRIC LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	325.00
09/03/2025	332819 CEDAR RIDGE ELECTRIC LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,650.00
09/03/2025	332820 CENTURY BUSINESS TECHNOLOGIES	06 2400 610 300	OFFICE SUPPLIES CAC	104.47
09/03/2025	332821 COMPLETE PAVEMENT MAINTENANCE, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	7,200.00
09/03/2025	332821 COMPLETE PAVEMENT MAINTENANCE, INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	4,800.00

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09/03/2025	332821 COMPLETE PAVEMENT MAINTENANCE, INC.	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	2,582.72
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	297.50
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	27.70
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	6.00
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	12.50
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	14.88
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	20.50
09/03/2025	332822 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	212.50
09/03/2025	332822 CONKLIN PLUMBING	08 2600 610 100	MAINTENANCE SUPPLIES - HS	38.23
09/03/2025	332823 Custom Sheetmetal and Roofing Inc	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	1,100.00
09/03/2025	332824 Decker INC. School Fix	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	1755.25
09/03/2025	332824 Decker INC. School Fix	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	208.2
09/03/2025	332825 ECD Kansas Association of Agricultural Educators	08 2300 810	DISTRICT MEMBERSHIPS	250.00
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	79.28
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	144.90
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	40.26
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	31.60
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	35.24
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	18.25
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	25.85
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	25.33
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	21.27
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	12.06
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	78.05
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	17.48
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	33.98
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	6.23
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	17.60
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	48.00
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	33.16
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	168.74
09/03/2025	332826 FLINN SCIENTIFIC, INC	06 1000 610 100	TEACHING SUPPLIES HS	32.00
09/03/2025	332827 HARRIS, ROBBIE	30 2710 519	MILEAGE IN LIEU OF	156.80
09/03/2025	332828 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	81.48
09/03/2025	332828 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	68.25
09/03/2025	332828 J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	57.98
09/03/2025	332828 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	12.50
09/03/2025	332828 J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	21.00
09/03/2025	332829 JAYHAWK FIRE SPRINKLER	08 2600 430 100	REPAIRS & MAINTENANCE-HS	7,112.00
09/03/2025	332830 JAYHAWK AUTO INC	08 2730 430	BUS REPAIRS & MAINTENANCE	100.00
09/03/2025	332830 JAYHAWK AUTO INC	08 2730 430	BUS REPAIRS & MAINTENANCE	309.00
09/03/2025	332830 JAYHAWK AUTO INC	08 2730 430	BUS REPAIRS & MAINTENANCE	100.00
09/03/2025	332830 JAYHAWK AUTO INC	08 2730 430	BUS REPAIRS & MAINTENANCE	729.00

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09/03/2025	332831 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	225.00
09/03/2025	332832 Kansas Fire & Safety Equip., Inc.	08 2600 610	MAINTENANCE SUPPLIES	733.00
09/03/2025	332833 KANSAS RENTAL INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	230.00
09/03/2025	332834 LINDE GAS & EQUIPMENT INC.	08 2600 440	RENTALS	56.80
09/03/2025	332835 Manning Music, Inc.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	3,052.00
09/03/2025	332836 MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	18.00
09/03/2025	332836 MATH LEARNING CENTER, THE	56 1000 644	TEXTBOOKS	10.00
09/03/2025	332837 McCarty Band Services	08 1000 680 100	SPORTS/ACTIVITIES HS	1,653.00
09/03/2025	332838 MCELROY'S INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	458.00
09/03/2025	332839 MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	937.50
09/03/2025	332840 MEYER MUSIC	08 1000 680 100	SPORTS/ACTIVITIES HS	85.00
09/03/2025	332841 NATIONAL SCREENING BUREAU	06 2300 680	BOE MISC. EXPENSES	95.00
09/03/2025	332842 NETWORK COMPUTING SOLUTIONS, LLC	08 2200 350	TECH PROF DEV/CONSULTING	275.00
09/03/2025	332843 OMNI CHEER	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.99
09/03/2025	332844 Osage Coffey Franklin Door & Hardware, Inc.	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	680.00
09/03/2025	332845 OSAGE COUNTY HERALD	06 2300 680	BOE MISC. EXPENSES	23.40
09/03/2025	332845 OSAGE COUNTY HERALD	06 2300 680	BOE MISC. EXPENSES	341.20
09/03/2025	332846 OSAGE COUNTY SHERIFF'S OFFICE	08 2600 300	SECURITY SERVICES	15,000.00
09/03/2025	332846 OSAGE COUNTY SHERIFF'S OFFICE	08 2600 300	SECURITY SERVICES	15,000.00
09/03/2025	332847 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	179.94
09/03/2025	332847 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	35.99
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	504.13
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	268.77
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	29.10
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	405.84
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	104.77
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	772.90
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	974.74
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	1,051.53
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	26.64
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	219.68
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	218.68
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	219.68
09/03/2025	332848 PUR-O-ZONE, INC	08 2600 430 700	REPAIRS & MAINTENANCE-SAC	316.11
09/03/2025	332849 QUALITY BUILT CONSTRUCTION LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	8,400.00
09/03/2025	332850 Santa Fe Trail High School	56 0199 000 001	HS ACTIVITY FEES	1,440.00
09/03/2025	332850 Santa Fe Trail High School	56 0199 000 001	HS ACTIVITY FEES	20.00
09/03/2025	332851 SHIRTS & SUCH	08 1000 680 100	SPORTS/ACTIVITIES HS	639.00
09/03/2025	332852 STORMONT-VAIL HEALTHCARE,	08 1000 680 100	SPORTS/ACTIVITIES HS	1,800.00
09/03/2025	332853 TIME, LLC	56 1000 644	TEXTBOOKS	445.50
09/03/2025	332854 TP STRIPING LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	3,392.40
09/03/2025	332855 TRONICOM CORPORATION	08 1000 734 100	TECHNOLOGY HARDWARE HS	15,600.00
09/03/2025	332856 Twotrees technologies, LLC	08 421	ACCOUNTS PAYABLE	10,150.00

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09/03/2025	332856 Twotrees technologies, LLC	08 1000 734	TECHNOLOGY HARDWARE	200.00
09/03/2025	332857 UNDERGROUND INSTRUMENT REPAIR	16 1000 700	PROPERTY (EQUIP & FURNITURE)	3,026.00
09/03/2025	332858 United School Administrators	47 2200 900	Patterson Rural Educator	2,000.00
09/03/2025	332859 VARSITY ATHLETIC APPAREL, INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	98.00
09/03/2025	332859 VARSITY ATHLETIC APPAREL, INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	12.25
09/03/2025	332859 VARSITY ATHLETIC APPAREL, INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	30.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	495.54
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	598.68
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	94.50
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	27.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	121.57
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	1,039.56
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	229.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	204.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.78
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	25.78
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	446.16
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	240.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	254.97
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	880.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	96.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.18
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	152.00
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	139.59
09/03/2025	332860 VARSITY BRANDS HOLDING Co., INC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	169.58
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