

Check Journal

09/04/25-10/02/25

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
09/04/2025	332861	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	2,302.05
09/04/2025	332862	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	330.55
09/04/2025	332863	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
09/04/2025	332863	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	336.94
09/04/2025	332864	CITY OF SCRANTON	08 2600 411	WATER/SEWER	133.42
09/04/2025	332864	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
09/04/2025	332864	CITY OF SCRANTON	08 2600 622	ELECTRICITY	3,033.20
09/04/2025	332865	EVERGY	08 2600 622	ELECTRICITY	11,274.91
09/04/2025	332865	EVERGY	08 2600 622	ELECTRICITY	5,746.11
09/04/2025	332865	EVERGY	08 2600 622	ELECTRICITY	3,604.12
09/04/2025	332865	EVERGY	08 2600 622	ELECTRICITY	387.70
09/04/2025	332866	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	1,000.00
09/04/2025	332866	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	400.00
09/04/2025	332866	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	2,610.00
09/04/2025	332866	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	360.00
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	82.62
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	4.72
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	6.63
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	9.48
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	47.48
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	20.86
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	9.22
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	36.04
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	14.71
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	8.53
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	8.25
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	166.68
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	13.60
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	45.52
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	62.66
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	7.58
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	2.58
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	6.20
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	9.41
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	13.28
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	74.06
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	6.16
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	165.82
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	389.77
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	293.50
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	16.13
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.73
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	26.58
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	19.00
09/04/2025	332867	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.54

Check Journal

09/04/25-10/02/25

09/04/2025	332867 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	17.96
09/04/2025	332867 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	9.48
09/04/2025	332867 Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	287.26
09/04/2025	332867 Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	43.62
09/04/2025	332868 MSEC FINANCIAL SERVICES	08 2600 440	RENTALS	164.00
09/04/2025	332869 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	400.00
09/04/2025	332869 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	520.00
09/04/2025	332869 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	80.00
09/04/2025	332869 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	160.00
09/04/2025	332869 Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	15.00
09/04/2025	332870 Rural Water District #5	08 2600 411	WATER/SEWER	3,710.00
09/04/2025	332871 WASHBURN RURAL HIGH SCHOOL	08 1000 680 100	SPORTS/ACTIVITIES HS	100.00
09/08/2025	332878 Three Lakes Educational Coop	30 1000 564	PAYMENT TO THREE LAKES- ASSESSMENTS	440,123.82
09/10/2025	332880 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	23.31
09/10/2025	332880 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	15.54
09/10/2025	332880 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	25,175.14
09/11/2025	332882 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	119.00
09/11/2025	332882 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	119.00
09/11/2025	332882 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	315.00
09/11/2025	332882 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	45.00
09/11/2025	332883 KDHE - BUREAU OF WATER	06 2600 430	REPAIRS & MAINTENANCE SERVICES	185.00
09/11/2025	332884 KSDE DIVISION OF LEARNING SERVICES	26 1000 330	REGISTRATION AND TRAVEL	25.00
09/11/2025	332885 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	2,560.00
09/11/2025	332885 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	2,500.00
09/11/2025	332885 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	2,450.00
09/11/2025	332885 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	895.00
09/11/2025	332885 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	3,650.00
09/11/2025	332885 Southeast Kansas Education	06 2500 300	CLASSIFIED PROF. TRAINING	300.00
09/11/2025	332886 Southwest Plains Regional	06 2600 430	REPAIRS & MAINTENANCE SERVICES	1,500.00
09/11/2025	332887 Usd 434 Petty Cash	24 3100 800 000 002	REFUNDS LUNCH	10.80
09/11/2025	332887 Usd 434 Petty Cash	08 2730 610	BUS MAINTENANCE SUPPLIES	80.00
09/11/2025	332887 Usd 434 Petty Cash	08 2730 610	BUS MAINTENANCE SUPPLIES	80.00
09/11/2025	332887 Usd 434 Petty Cash	08 2730 610	BUS MAINTENANCE SUPPLIES	80.00
09/11/2025	332887 Usd 434 Petty Cash	08 2500 300	OTHER PROFESSIONAL SERVICES	20.00
09/11/2025	332887 Usd 434 Petty Cash	08 1000 680 100	SPORTS/ACTIVITIES HS	35.00
09/11/2025	332887 Usd 434 Petty Cash	08 1000 659	TECHNOLOGY SUPPLIES	17.50
09/11/2025	332887 Usd 434 Petty Cash	06 2500 610	OFFICE SUPPLIES (DAC)	185.70
09/11/2025	332887 Usd 434 Petty Cash	06 2300 680	BOE MISC. EXPENSES	50.00
09/11/2025	332888 Washburn Institute of Technology	34 1000 561	TUITION	50.00
09/11/2025	332888 Washburn Institute of Technology	34 1000 561	TUITION	355.74
09/11/2025	332888 Washburn Institute of Technology	34 1000 561	TUITION	159.65
09/11/2025	332888 Washburn Institute of Technology	34 1000 561	TUITION	50.00
09/11/2025	332888 Washburn Institute of Technology	34 1000 561	TUITION	76.00
09/12/2025	332889 CEDAR RIDGE ELECTRIC LLC	16 1000 700	PROPERTY (EQUIP & FURNITURE)	7,400.00
09/12/2025	332890 VARSITY SPIRIT FASHIONS	16 421	ACCOUNTS PAYABLE	10,025.34
09/17/2025	332891 DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	86.68

Check Journal

09/04/25-10/02/25

09/17/2025	332892 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	435.42
09/17/2025	332893 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	1,750.00
09/17/2025	332893 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	7,329.95
09/17/2025	332894 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	110.76
09/17/2025	332894 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	29.82
09/17/2025	332894 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	38.34
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	172.79
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	18.32
09/19/2025	332895 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	238.38
09/19/2025	332895 Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	53.00
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	541.48
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	134.79
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	308.99
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	17.99
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	19.98
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	65.91
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	349.00
09/19/2025	332895 Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	93.54
09/19/2025	332895 Commerce Bank - Commercial Cards	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1,469.99
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	17.53
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	14.38
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	7.44
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	9.98
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	11.76
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	10.68
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	29.92
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	15.36
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	4.28
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	14.34
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	13.98
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	5.96
09/19/2025	332895 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	17.98
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	63.60
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	34.50
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	16.32
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	69.30
09/19/2025	332895 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	128.25
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	127.60
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	7.10
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	30.00
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	30.00
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	30.00
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	200.00
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	198.86
09/19/2025	332895 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	27.49

Check Journal

09/04/25-10/02/25

09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	27.49
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	38.99
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	38.99
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	69.99
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	69.99
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	126.95
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.98
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	-2.00
09/19/2025	332895	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	62.05
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	7.00
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	24.00
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	260.00
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	420.00
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	490.50
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	1,405.72
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	314.20
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	513.63
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	-60.44
09/19/2025	332895	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	181.90
09/19/2025	332895	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	181.90
09/19/2025	332895	Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL	-147.90
09/19/2025	332895	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	19.94
09/19/2025	332895	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	2.99
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	295.00
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	104.96
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	27.58
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	107.03
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	25.98
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	44.98
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	9.88
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	49.99
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	23.99
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	65.90
09/19/2025	332895	Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	64.96
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	119.99
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	623.43
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	474.98
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	239.38
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	132.00
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	21.98
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.96
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.48
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	17.58
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.48
09/19/2025	332895	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	42.24

Check Journal

09/04/25-10/02/25

09/19/2025	332895	Commerce Bank - Commercial Cards	06 2400 610 300	OFFICE SUPPLIES CAC	43.39
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 734 100	TECHNOLOGY HARDWARE HS	49.00
09/19/2025	332895	Commerce Bank - Commercial Cards	08 1000 734 100	TECHNOLOGY HARDWARE HS	16.40
09/19/2025	332895	Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	82.92
09/19/2025	332895	Commerce Bank - Commercial Cards	06 2400 610 300	OFFICE SUPPLIES CAC	87.18
09/19/2025	332895	Commerce Bank - Commercial Cards	06 2400 610 300	OFFICE SUPPLIES CAC	39.59
09/19/2025	332895	Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	158.00
09/19/2025	332895	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	1,402.50
09/19/2025	332896	Commerce Bank - Commercial Cards	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	28.78
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 500 002	MISC. TEACHING SUPPLIES OAC	25.99
09/19/2025	332896	Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	42.99
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	13.84
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	32.99
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	425.00
09/19/2025	332896	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	45.00
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 735	TECHNOLOGY SOFTWARE	2.83
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	8.90
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	47.49
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	4.99
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	3.99
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	22.27
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	16.48
09/19/2025	332896	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	5.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	19.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	19.17
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	80.97
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	92.85
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	59.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	16.13
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 610 100	TEACHING SUPPLIES HS	43.98
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	169.98
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	6.89
09/19/2025	332896	Commerce Bank - Commercial Cards	06 9005 611 500 004	TECHNOLOGY HARDWARE OAC	37.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	649.00
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	16.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	9.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	6.49
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	11.99
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	9.49
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	90.96
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	26.94
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	99.98
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	-4.55
09/19/2025	332896	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	37.99
09/19/2025	332896	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	175.90

Check Journal

09/04/25-10/02/25

09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	12.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	13.27
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	15.96
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	5.98
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	6.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	19.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	34.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	15.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	8.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	21.36
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	6.17
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	31.68
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	7.73
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	8.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	59.99
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	16.10
09/19/2025	332896 Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	9.69
09/19/2025	332896 Commerce Bank - Commercial Cards	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	472.94
09/19/2025	332896 Commerce Bank - Commercial Cards	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	472.94
09/19/2025	332896 Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	294.58
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	211.00
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	2,870.00
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	211.00
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	2,240.00
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	211.00
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	2,695.00
09/23/2025	332897 AMPLIFY EDUCATION, INC	56 1000 644	TEXTBOOKS	75.96
09/23/2025	332898 JULIE FLORY	11 1000 650	SUPPLIES-PK	14.99
09/23/2025	332898 JULIE FLORY	11 1000 650	SUPPLIES-PK	14.39
09/23/2025	332898 JULIE FLORY	11 1000 650	SUPPLIES-PK	21.99
09/23/2025	332898 JULIE FLORY	11 1000 650	SUPPLIES-PK	3.98
09/23/2025	332899 KONA ICE	11 1000 650	SUPPLIES-PK	300.00
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	36.96
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.48
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	166.70
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	452.24
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	268.30
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	116.56
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	83.48
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	237.34
09/24/2025	332900 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	189.74
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	31.94
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	21.55
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	2.39

Check Journal

09/04/25-10/02/25

09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	17.98
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	34.50
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	29.95
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	8.98
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	21.25
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	23.95
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	12.77
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	23.95
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	28.27
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	10.30
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	12.77
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	18.37
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	11.74
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	42.50
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	31.94
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	18.82
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	37.38
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	23.95
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	31.54
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	16.18
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	20.98
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	20.54
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	29.95
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	37.82
09/24/2025	332900 SAM'S CLUB DIRECT	11 1000 650	SUPPLIES-PK	17.95
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	3.59
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	26.96
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	13.46
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	31.87
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	35.93
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	19.15
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	47.90
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	32.33
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	15.44
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	19.15
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	27.55
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	17.62
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	51.74
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	44.93
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	28.22
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	56.06
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	35.93
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	47.30
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	35.93
09/24/2025	332900 SAM'S CLUB DIRECT	30 1000 590	OTHER EXPENSES-PK	42.41

Check Journal

09/04/25-10/02/25

09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	30.82
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	44.93
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	56.74
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	26.93
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	63.74
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	47.90
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	24.26
09/24/2025	332900 SAM'S CLUB DIRECT	30	1000	590	OTHER EXPENSES-PK	31.46
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	69.85
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	16.24
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	12.78
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	12.78
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	14.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.14
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.48
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	9.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	16.24
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	9.48
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	15.28
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	18.48
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	46.49
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	73.76
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	71.92
09/24/2025	332900 SAM'S CLUB DIRECT	06	2400	610 300	OFFICE SUPPLIES CAC	99.92
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	110.88
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	13.98
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	38.94
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	110.88
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 300	SPORTS/ACTIVITIES CAC	41.94
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	15.48
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	37.40
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	26.61
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	53.44
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	13.48
09/24/2025	332900 SAM'S CLUB DIRECT	08	2300	810	DISTRICT MEMBERSHIPS	245.00
09/24/2025	332900 SAM'S CLUB DIRECT	08	1000	680 100	SPORTS/ACTIVITIES HS	107.20
09/25/2025	332901 KANSAS SCHOOL COUNSELOR ASSOC	07	1000	110 000 002	STRONGER CONNECTIONS EXPENSES	75.00
09/25/2025	332901 KANSAS SCHOOL COUNSELOR ASSOC	07	1000	110 000 002	STRONGER CONNECTIONS EXPENSES	75.00
09/25/2025	332901 KANSAS SCHOOL COUNSELOR ASSOC	07	1000	110 000 002	STRONGER CONNECTIONS EXPENSES	75.00
09/25/2025	332901 KANSAS SCHOOL COUNSELOR ASSOC	07	1000	110 000 002	STRONGER CONNECTIONS EXPENSES	75.00
09/25/2025	332901 KANSAS SCHOOL COUNSELOR ASSOC	07	1000	110 000 002	STRONGER CONNECTIONS EXPENSES	75.00

Check Journal

09/04/25-10/02/25

09/25/2025	332902 Kansas School Social Workers Assoc.	07 1000 110 000 002	STRONGER CONNECTIONS EXPENSES	80.00
09/25/2025	332902 Kansas School Social Workers Assoc.	07 1000 110 000 002	STRONGER CONNECTIONS EXPENSES	80.00
09/25/2025	332902 Kansas School Social Workers Assoc.	07 1000 110 000 002	STRONGER CONNECTIONS EXPENSES	80.00
09/25/2025	332902 Kansas School Social Workers Assoc.	07 1000 110 000 002	STRONGER CONNECTIONS EXPENSES	80.00
09/25/2025	332902 Kansas School Social Workers Assoc.	07 1000 110 000 002	STRONGER CONNECTIONS EXPENSES	80.00
09/30/2025	332903 FLEET FUELS LLC	30 2710 626	MOTOR FUEL	1,778.22
09/30/2025	332903 FLEET FUELS LLC	08 2710 626	MOTOR FUEL	5,953.20
10/02/2025	332904 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	179.56
10/02/2025	332904 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	58.20
10/02/2025	332904 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	58.20
10/02/2025	332904 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	53.00
10/02/2025	332905 Batteries Plus LLC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	80.72
10/02/2025	332906 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	99.80
10/02/2025	332906 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	601.60
10/02/2025	332906 BLUE CARDINAL CHEMICAL, LLC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	99.80
10/02/2025	332906 BLUE CARDINAL CHEMICAL,LLC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	367.60
10/02/2025	332907 BORDER STATES INDUSTRIES, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	38.80
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	199.95
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	29.99
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	199.95
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	45.89
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	105.95
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	45.89
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	199.95
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	29.99
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	199.95
10/02/2025	332908 CABLE DAHMER AUTOMOTIVE LLC	16 2730 430	BUS REPAIRS & MAINTENANCE	105.95
10/02/2025	332909 Carbondale Ctr Petty Cash Fnd	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	16.50
10/02/2025	332909 Carbondale Ctr Petty Cash Fnd	08 1000 680 300	SPORTS/ACTIVITIES CAC	91.52
10/02/2025	332909 Carbondale Ctr Petty Cash Fnd	08 1000 680 300	SPORTS/ACTIVITIES CAC	21.51
10/02/2025	332910 CDW Government, Inc.	47 1000 700	EQUIPMENT	855.90
10/02/2025	332911 CEDAR RIDGE ELECTRIC LLC	08 2600 430 500	REPAIRS & MAINTENANCE-OAC	485.00
10/02/2025	332911 CEDAR RIDGE ELECTRIC LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	678.25
10/02/2025	332912 CONKLIN PLUMBING	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	261.96
10/02/2025	332913 CORONADO BINDING SYSTEMS	06 2300 680	BOE MISC. EXPENSES	94.27
10/02/2025	332914 DAMM MUSIC CENTER, INC.	06 1000 610 100	TEACHING SUPPLIES HS	71.99
10/02/2025	332915 ELITE SPORTSWEAR LP	08 1000 680 100	SPORTS/ACTIVITIES HS	467.64
10/02/2025	332916 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	35.88
10/02/2025	332916 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	121.68
10/02/2025	332916 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	479.82
10/02/2025	332916 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	233.39
10/02/2025	332916 EMPORIA KENWORTH	08 2730 610	BUS MAINTENANCE SUPPLIES	999.98
10/02/2025	332917 ERNIE WILLIAMSON, INC.	06 1000 680 100	SPORTS/ACTIVITIES HS	1,028.00
10/02/2025	332918 FOUR STATE MAINTENANCE SUPPLY	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	1,601.44
10/02/2025	332918 FOUR STATE MAINTENANCE SUPPLY	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	418.93
10/02/2025	332919 FREE STATE PIANOWORKS LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	177.50
10/02/2025	332919 FREE STATE PIANOWORKS LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	177.50

Check Journal

09/04/25-10/02/25

10/02/2025	332920 GREENTOUCH LAWN & TREE	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	3,700.00
10/02/2025	332921 J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	59.98
10/02/2025	332921 J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	30.00
10/02/2025	332921 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	35.00
10/02/2025	332921 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	131.92
10/02/2025	332922 JAYHAWK FIRE SPRINKLER	08 2600 430 100	REPAIRS & MAINTENANCE-HS	5,278.00
10/02/2025	332923 JULIE SMITH	06 2500 610 000 001	DISTRICT MISC.	54.14
10/02/2025	332923 JULIE SMITH	06 2500 610 000 001	DISTRICT MISC.	75.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 300	SPORTS/ACTIVITIES CAC	40.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	60.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	80.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	70.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	70.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	60.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	80.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	16.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	16.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	16.00
10/02/2025	332924 KANSAS HIGH SCHOOL ACT. ASSOC.	08 1000 680 100	SPORTS/ACTIVITIES HS	16.00
10/02/2025	332925 KASBO	06 2500 300	CLASSIFIED PROF. TRAINING	150.00
10/02/2025	332926 KESL, KIMBERLY	06 2100 680	HEALTH ED. EXPENSES	65.56
10/02/2025	332926 KESL, KIMBERLY	06 2100 680	HEALTH ED. EXPENSES	177.98
10/02/2025	332926 KESL, KIMBERLY	06 2100 680	HEALTH ED. EXPENSES	110.13
10/02/2025	332926 KESL, KIMBERLY	06 2100 680	HEALTH ED. EXPENSES	22.35
10/02/2025	332926 KESL, KIMBERLY	06 2100 680	HEALTH ED. EXPENSES	41.02
10/02/2025	332927 KSDE DIVISION OF LEARNING SERVICES	34 1000 600	INSTRUCTIONAL SUPPLIES	35.00
10/02/2025	332928 LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	744.00
10/02/2025	332928 LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	285.00
10/02/2025	332928 LEXIA VOYAGER SOPRIS, INC.	56 1000 644	TEXTBOOKS	102.90
10/02/2025	332929 LINDE GAS & EQUIPMENT INC.	08 2600 440	RENTALS	56.80
10/02/2025	332930 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	650.86
10/02/2025	332930 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1,189.26
10/02/2025	332930 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	179.00
10/02/2025	332930 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	280.12
10/02/2025	332931 Manning Music, Inc.	16 1000 700	PROPERTY (EQUIP & FURNITURE)	2,528.00
10/02/2025	332931 Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	275.87
10/02/2025	332931 Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	65.00
10/02/2025	332932 MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	375.00
10/02/2025	332932 MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1,125.00
10/02/2025	332933 MEYER MUSIC	08 1000 680 100	SPORTS/ACTIVITIES HS	30.00
10/02/2025	332934 MTI ENTERPRISES INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	80.15
10/02/2025	332935 NATIONAL SCREENING BUREAU	06 2300 680	BOE MISC. EXPENSES	42.60
10/02/2025	332936 NETWORK COMPUTING SOLUTIONS, LLC	06 2400 610 100	OFFICE SUPPLIES HS	115.35
10/02/2025	332937 Overbrook School Petty Cash	06 1000 610 500	TEACHING SUPPLIES OAC	493.19
10/02/2025	332938 PLOW, INC. d/b/a One Less Thing	56 1000 644	TEXTBOOKS	350.00
10/02/2025	332938 PLOW, INC. d/b/a One Less Thing	56 1000 644	TEXTBOOKS	750.00

Check Journal

09/04/25-10/02/25

10/02/2025	332938 PLOW, INC. d/b/a One Less Thing	56 1000 644	TEXTBOOKS	750.00
10/02/2025	332939 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	139.98
10/02/2025	332939 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	51.49
10/02/2025	332939 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	630.00
10/02/2025	332939 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	209.94
10/02/2025	332939 PREMIER FARM AND HOME	08 2600 610 100	MAINTENANCE SUPPLIES - HS	74.99
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	674.67
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	72.03
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	727.51
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	2,700.22
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	1,005.26
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	182.92
10/02/2025	332940 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	893.41
10/02/2025	332941 Quill LLC	06 2500 610	OFFICE SUPPLIES (DAC)	26.74
10/02/2025	332941 Quill LLC	06 2500 610	OFFICE SUPPLIES (DAC)	32.72
10/02/2025	332941 Quill LLC	06 2500 610	OFFICE SUPPLIES (DAC)	21.07
10/02/2025	332942 Renaissance Learning Inc	56 1000 649	OTHER MATERIALS & SUPPLIES	888.76
10/02/2025	332942 Renaissance Learning Inc	56 1000 649	OTHER MATERIALS & SUPPLIES	2,350.00
10/02/2025	332943 Santa Fe Trail HS Petty Cash	06 1000 610 100 002	MISC. TEACHING SUPPLIES HS	120.00
10/02/2025	332944 SCHOOL SPECIALTY, LLC	06 2400 610 100	OFFICE SUPPLIES HS	166.08
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	420.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	24.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	7.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	420.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	7.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	24.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	24.85
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	319.81
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	179.34
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	20.99
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	300.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	95.00
10/02/2025	332945 SHOP, THE	08 2730 430	BUS REPAIRS & MAINTENANCE	40.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	1,954.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	1,293.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	1,302.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	1,963.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	1,685.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	8,315.00
10/02/2025	332946 SOUND PRODUCTS INC.	16 421	ACCOUNTS PAYABLE	8,315.00
10/02/2025	332946 SOUND PRODUCTS INC.	08 1000 734	TECHNOLOGY HARDWARE	1,400.00
10/02/2025	332947 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	121.83
10/02/2025	332947 Southeast Kansas Education	08 2500 300	OTHER PROFESSIONAL SERVICES	130.20
10/02/2025	332948 SOWERS DESIGNS LLC	08 1000 680 100	SPORTS/ACTIVITIES HS	250.00
10/02/2025	332949 TOPEKA LANDSCAPE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	453.15
10/02/2025	332949 TOPEKA LANDSCAPE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	12.50
10/02/2025	332949 TOPEKA LANDSCAPE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	43.00

Check Journal

09/04/25-10/02/25

10/02/2025	332949 TOPEKA LANDSCAPE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	3.10
10/02/2025	332950 TRONICOM CORPORATION	08 2600 430 100	REPAIRS & MAINTENANCE-HS	210.69
10/02/2025	332950 TRONICOM CORPORATION	08 2600 430 100	REPAIRS & MAINTENANCE-HS	164.38
10/02/2025	332951 Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	250.00
10/02/2025	332951 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	250.00
10/02/2025	332951 United School Administrators	26 1000 330	REGISTRATION AND TRAVEL FEES	250.00
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	979.59
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	9,956.00
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	2,639.56
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	4,467.00
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	16 421	ACCOUNTS PAYABLE	759.56
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	24.00
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	89.49
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	199.98
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	199.98
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	44.95
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	94.59
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	599.94
10/02/2025	332952 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	499.95
10/02/2025	332953 Varsity Spirit	08 1000 680 100	SPORTS/ACTIVITIES HS	400.00
10/02/2025	332953 Varsity Spirit	08 1000 680 100	SPORTS/ACTIVITIES HS	400.00
10/02/2025	332954 VARSITY SPIRIT FASHIONS	08 1000 680 100	SPORTS/ACTIVITIES HS	48.95
10/02/2025	332955 YELLOW DOG NETWORKS	06 1000 734	TECHNOLOGY	200.00
				681,597.57