

Check Journal

12/04/25-12/31/25

Check Date	Check Number	Vendor Name	Account Number	Chart of Account Descrip	Amount
12/04/2025	333124	Three Lakes Educational Coop	30 1000 564	PAYMENT TO THREE LAKES- ASSESSMENTS	440,123.82
12/04/2025	333125	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	1,246.00
12/04/2025	333125	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	1,056.05
12/04/2025	333126	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	76.13
12/04/2025	333126	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	307.02
12/04/2025	333127	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	645.56
12/04/2025	333127	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	339.00
12/04/2025	333127	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
12/04/2025	333128	CITY OF SCRANTON	08 2600 411	WATER/SEWER	269.84
12/04/2025	333128	CITY OF SCRANTON	08 2600 622	ELECTRICITY	2,123.51
12/04/2025	333128	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
12/04/2025	333129	EVERGY	08 2600 622	ELECTRICITY	8,153.26
12/04/2025	333129	EVERGY	08 2600 622	ELECTRICITY	4,018.83
12/04/2025	333129	EVERGY	08 2600 622	ELECTRICITY	2,773.06
12/04/2025	333129	EVERGY	08 2600 622	ELECTRICITY	287.51
12/04/2025	333130	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	100.00
12/04/2025	333130	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	530.00
12/04/2025	333131	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
12/04/2025	333132	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	15.00
12/04/2025	333132	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1,080.00
12/04/2025	333133	Rural Water District #5	08 2600 411	WATER/SEWER	2,702.00
12/05/2025	333134	BUSINESS VIEW PUBLISHING	06 2500 540	DISTRICT OFFICE ADVERTISEMENTS	2,950.00
12/05/2025	333135	KSDE DIVISION OF LEARNING SERVICES	34 1000 600	INSTRUCTIONAL SUPPLIES	70.00
12/05/2025	333136	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	100.63
12/05/2025	333136	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	4.09
12/05/2025	333136	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	77.29
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	4.35
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	8.97
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	11.98
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	2.29
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	3.19
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	5.98
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	6.09
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	10.00
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	9.96
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	1.64
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	7.98
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	31.92
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	5.98
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	29.96
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	27.96
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	9.14
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	8.74
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	7.34
12/05/2025	333136	MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	2.69

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12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	2.99
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	1.32
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	9.18
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	9.65
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	12.18
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	9.91
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	11.75
12/05/2025	333136 MIDTOWN MARKET	08 2730 610	BUS MAINTENANCE SUPPLIES	12.87
12/08/2025	333148 DS SERVICES OF AMERICA, INC	06 2500 610	OFFICE SUPPLIES (DAC)	20.99
12/08/2025	333149 Lowe's Companies, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	190.71
12/08/2025	333149 Lowe's Companies, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	(50.31)
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	140.99
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	57.58
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	16.42
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	28.01
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	2.67
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	15.18
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	9.48
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	12.13
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	6.63
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.20
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	28.48
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	12.33
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	18.98
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	9.48
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	15.47
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	7.58
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	37.98
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	33.23
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	3.30
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	7.30
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	154.86
12/08/2025	333149 Lowe's Companies, Inc.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	27.22
12/17/2025	333152 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	355.50
12/17/2025	333152 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	272.25
12/17/2025	333152 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	259.69
12/17/2025	333152 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	484.87
12/17/2025	333152 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	80.50
12/17/2025	333153 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	1,750.00
12/17/2025	333153 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	7,329.95
12/17/2025	333154 MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
12/17/2025	333155 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	107.05
12/17/2025	333155 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	71.36
12/17/2025	333155 OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	63,477.71
12/17/2025	333156 Renaissance Learning Inc	56 1000 640	PK BOOKS & SUPPLIES	3,956.16
12/17/2025	333157 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	81.57

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12/17/2025	333157 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	37.32
12/17/2025	333157 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	223.95
12/17/2025	333157 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	32.69
12/17/2025	333157 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	43.54
12/17/2025	333157 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	60.23
12/17/2025	333158 Washburn University	56 1000 649	OTHER MATERIALS & SUPPLIES	600.00
12/17/2025	333158 Washburn University	56 1000 649	OTHER MATERIALS & SUPPLIES	700.00
12/17/2025	333159 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	817.48
12/17/2025	333159 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	406.60
12/17/2025	333159 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	372.36
12/17/2025	333159 WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	573.52
12/16/2025	333160 Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	17.28
12/16/2025	333160 Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	5.76
12/16/2025	333160 Commerce Bank - Commercial Cards	30 1000 590	OTHER EXPENSES-PK	28.80
12/16/2025	333160 Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	30.00
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	600.00
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	164.89
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	82.45
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	247.50
12/16/2025	333160 Commerce Bank - Commercial Cards	08 2730 430	BUS REPAIRS & MAINTENANCE	51.94
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	745.62
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	573.25
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	600.00
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	35.00
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	35.00
12/16/2025	333160 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	305.00
12/16/2025	333160 Commerce Bank - Commercial Cards	06 2500 610	OFFICE SUPPLIES (DAC)	84.54
12/16/2025	333160 Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	18.81
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	29.98
12/16/2025	333160 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	5.86
12/16/2025	333160 Commerce Bank - Commercial Cards	06 2500 610 000 001	DISTRICT MISC.	11.68
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	21.99
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	22.41
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	26.34
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	79.99
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 700 300	EQUIPMENT & FURNITURE - CAC	23.99
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	91.02
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	13.95
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	42.99
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	39.98
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	36.99
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	43.68
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	8.29
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	25.46
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	53.84
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	36.00

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12/16/2025	333160 Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	71.11
12/16/2025	333160 Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	2.17
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	171.60
12/16/2025	333160 Commerce Bank - Commercial Cards	56 1000 644	TEXTBOOKS	53.00
12/16/2025	333160 Commerce Bank - Commercial Cards	06 2300 580	SUPT. MILEAGE AND TRAVEL EXPENSES	334.96
12/16/2025	333160 Commerce Bank - Commercial Cards	70 1000 700 287	EQUIPMENT-WF	186.84
12/16/2025	333160 Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	215.82
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	57.98
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	26.37
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	11.99
12/16/2025	333160 Commerce Bank - Commercial Cards	70 1000 700 287	EQUIPMENT-WF	266.00
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	50.00
12/16/2025	333160 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	9.99
12/16/2025	333160 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	432.00
12/16/2025	333160 Commerce Bank - Commercial Cards	06 2200 680 500	MISC. LIBRARY SUPPLIES OAC	15.82
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	233.00
12/16/2025	333160 Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	16.50
12/19/2025	333161 DCC PROPANE, LLC	08 2500 440	RENTALS/LEASES	129.60
12/19/2025	333162 Greenbush Southeast Ks Ed. Service Center	26 1000 330	REGISTRATION AND TRAVEL FEES	35.00
12/19/2025	333163 KAESA	70 1000 700 421	EQUIPMENT-LYNDON	250.00
12/19/2025	333163 KAESA	70 1000 700 454	EQUIPMENT-BG	250.00
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	3.78
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	4.60
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	28.96
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	51.48
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	51.54
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	46.20
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	21.36
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	108.00
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	1,155.72
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	285.06
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	22.08
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	22.08
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	57.66
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	192.99
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	39.16
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	452.55
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	145.53
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	6.24
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	10.35
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	143.22
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	4.76
12/22/2025	333164 ARTIC REFRIGERATION, INC.	24 3100 680	MISCELLANEOUS SUPPLIES	111.10
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	46.56
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	116.40
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	3.81

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12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	6.31
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	8.26
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	46.56
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	51.48
12/22/2025	333165 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	3.76
12/22/2025	333166 BORDER STATES INDUSTRIES, INC.	08 2600 610 700	MAINTENANCE SUPPLIES - SAC	35.16
12/22/2025	333166 BORDER STATES INDUSTRIES, INC.	08 2600 610	MAINTENANCE SUPPLIES	123.00
12/22/2025	333167 Carolina Biological Supply Co. Inc.	70 1000 700 420	EQUIPMENT-OC	305.59
12/22/2025	333167 Carolina Biological Supply Co. Inc.	70 1000 700 434	EQUIPMENT-SFT	305.59
12/22/2025	333168 CENTURY BUSINESS TECHNOLOGIES	06 2400 610 300	OFFICE SUPPLIES CAC	104.47
12/22/2025	333169 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	475.00
12/22/2025	333169 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	135.60
12/22/2025	333170 F&L ENTERPRISES	08 2730 430	BUS REPAIRS & MAINTENANCE	30.00
12/22/2025	333170 F&L ENTERPRISES	08 2730 430	BUS REPAIRS & MAINTENANCE	25.00
12/22/2025	333171 GATEWAY EDUCATION HOLDINGS LLC	56 1000 644	TEXTBOOKS	185.00
12/22/2025	333171 GATEWAY EDUCATION HOLDINGS LLC	56 1000 644	TEXTBOOKS	14.80
12/22/2025	333172 Inclusive Leadership Lab	26 2500 580	CONSULTANT TRAVEL EXPENSES	250.58
12/22/2025	333173 IXL LEARNING, INC.	56 1000 644	TEXTBOOKS	464.00
12/22/2025	333174 J.W. PEPPER & SON, INC.	06 1000 610 300 001	TEACHING SUPPLIES CAC	142.48
12/22/2025	333174 J.W. PEPPER & SON, INC.	06 1000 610 100	TEACHING SUPPLIES HS	63.69
12/22/2025	333175 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	154.00
12/22/2025	333175 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	70.00
12/22/2025	333176 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	125.00
12/22/2025	333176 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	100.00
12/22/2025	333176 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	60.00
12/22/2025	333176 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	125.00
12/22/2025	333176 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	125.00
12/22/2025	333177 KANSAS MUSIC EDUCATORS ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	72.00
12/22/2025	333178 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	659.35
12/22/2025	333179 NASCO EDUCATION LLC	70 1000 700 420	EQUIPMENT-OC	273.90
12/22/2025	333180 Osage Coffey Franklin Door & Hardware, Inc.	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	1,190.00
12/22/2025	333181 Overbrook School Petty Cash	06 2400 531 500	POSTAGE OAC	78.00
12/22/2025	333182 PC Parts Plus LLC	08 1000 734	TECHNOLOGY HARDWARE	225.00
12/22/2025	333183 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	9,954.51
12/22/2025	333183 POWERSCHOOL GROUP, LLC	06 1000 735	TECHNOLOGY SOFTWARE	10,551.78
12/22/2025	333184 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	1,455.30
12/22/2025	333184 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	862.16
12/22/2025	333184 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	1,039.41
12/22/2025	333184 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	103.70
12/22/2025	333185 RIDDELL ALL AMERICAN SPORTS	16 1000 600	SUPPLIES-UNIFORMS	2,224.00
12/22/2025	333186 SCHOOL SPECIALTY, LLC	11 1000 650	SUPPLIES-PK	46.78
12/22/2025	333186 SCHOOL SPECIALTY, LLC	06 1000 610 300 001	TEACHING SUPPLIES CAC	48.48
12/22/2025	333187 Southeast Kansas Education	15 1000 560	TUITION	3,012.50
12/22/2025	333188 SWEETWATER SOUND HOLDINGS, LLC	06 1000 610 100	TEACHING SUPPLIES HS	70.00
12/22/2025	333188 SWEETWATER SOUND HOLDINGS, LLC	06 1000 610 100	TEACHING SUPPLIES HS	180.00
12/22/2025	333189 TRONICOM CORPORATION	08 1000 432 100	TECHNOLOGY REPAIRS HS	1,347.50

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12/22/2025	333190 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	15.00
12/22/2025	333190 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	1,759.18
12/22/2025	333190 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	259.98
12/22/2025	333190 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	57.10
12/22/2025	333191 YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	1,265.00
12/22/2025	333191 YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	782.00
12/22/2025	333191 YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	368.00
12/22/2025	333191 YEAR ROUND LAWN CARE	08 2600 422	SNOW REMOVAL SERVICES	368.00
12/31/2025	333192 FLEET FUELS LLC	30 2710 626	MOTOR FUEL	2,303.99
12/31/2025	333192 FLEET FUELS LLC	08 2710 626	MOTOR FUEL	7,713.36
				615,136.75