

## Check Journal

03/9/26-04/01/26

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
03/09/2026	333448	PLAYSCRIPTS, INC	08 1000 680 100	SPORTS/ACTIVITIES HS	602.69
03/11/2026	333450	CASEY'S BUSINESS MASTERCARD	08 2730 430	BUS REPAIRS & MAINTENANCE	45.74
03/11/2026	333450	CASEY'S BUSINESS MASTERCARD	08 2600 626	MOTOR FUEL (MAINTENANCE)	(8.52)
03/11/2026	333450	CASEY'S BUSINESS MASTERCARD	06 2500 610 000 001	DISTRICT MISC.	9.75
03/11/2026	333451	DCC PROPANE, LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	474.16
03/11/2026	333451	DCC PROPANE, LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	9.99
03/11/2026	333451	DCC PROPANE, LLC	08 2730 430	BUS REPAIRS & MAINTENANCE	8.85
03/11/2026	333452	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	719.54
03/11/2026	333452	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	403.85
03/11/2026	333452	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	417.48
03/11/2026	333452	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	303.58
03/11/2026	333452	Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	251.40
03/11/2026	333453	McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	26.00
03/11/2026	333453	McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	78.00
03/11/2026	333453	McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	26.00
03/11/2026	333454	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	96.75
03/11/2026	333454	MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	169.46
03/11/2026	333455	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	61.19
03/11/2026	333455	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	91.79
03/11/2026	333455	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	61,227.66
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	56.00
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	95.00
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	107.50
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	60.00
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	(56.00)
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	(95.00)
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	(107.50)
03/12/2026	333456	Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	(60.00)
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	43.00
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	21.50
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	21.50
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	21.50
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	21.50
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	22.50
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	9.35
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	9.35
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	9.35
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	18.70
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	60.75
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	243.00
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	9.35
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	9.35
03/13/2026	333457	PTs Coffee Roasting Co Inc	47 2200 950	Patterson CTE	9.35

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03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	9.35
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	9.35
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	9.35
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	23.00
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	28.00
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	28.00
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	28.00
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	145.00
03/13/2026	333457 PTs Coffee Roasting Co Inc	47	2200	950	Patterson CTE	9.35
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	11.75
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	50.38
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	24.99
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	26.39
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	9.43
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	22.71
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	68.62
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	24.30
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	9.43
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	9.43
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	5.67
03/16/2026	333459 Demco , Inc.	06	2200	680 300	MISC. LIBRARY SUPPLIES CAC	28.94
03/16/2026	333460 MERCURY BROADBAND	08	1000	735	TECHNOLOGY SOFTWARE	1,750.00
03/16/2026	333460 MERCURY BROADBAND	08	1000	735	TECHNOLOGY SOFTWARE	7,329.95
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	81.57
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	223.95
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	37.32
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	32.69
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	43.54
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	43.54
03/17/2026	333461 Schendel Pest Services	08	2600	425	EXTERMINATION SERVICES	60.23
03/18/2026	333462 Commerce Bank - Commercial Cards	30	1000	590	OTHER EXPENSES-PK	40.56
03/18/2026	333462 Commerce Bank - Commercial Cards	08	2710	513 100 902	STUDENT TRIPS TRANSPORTATION HS	4.76
03/18/2026	333462 Commerce Bank - Commercial Cards	08	2710	513 100 902	STUDENT TRIPS TRANSPORTATION HS	0.24
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 500	SPORTS/ACTIVITIES OAC	9.99
03/18/2026	333462 Commerce Bank - Commercial Cards	06	2300	590	OTHER PURCHASED SERVICES	1,150.00
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	12.99
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	8.99
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	4.97
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	9.99
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	23.99
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	12.74
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	22.39
03/18/2026	333462 Commerce Bank - Commercial Cards	08	1000	680 100	SPORTS/ACTIVITIES HS	6.99
03/18/2026	333462 Commerce Bank - Commercial Cards	08	2600	430 100	REPAIRS & MAINTENANCE-HS	28.92

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03/18/2026	333462	Commerce Bank - Commercial Cards	08	2600	430	100	REPAIRS & MAINTENANCE-HS	60.69
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	53.97
03/18/2026	333462	Commerce Bank - Commercial Cards	06	2500	610		OFFICE SUPPLIES (DAC)	12.50
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	45.31
03/18/2026	333462	Commerce Bank - Commercial Cards	06	2500	610		OFFICE SUPPLIES (DAC)	6.49
03/18/2026	333462	Commerce Bank - Commercial Cards	08	2600	610	300	MAINTENANCE SUPPLIES - CAC	86.11
03/18/2026	333462	Commerce Bank - Commercial Cards	06	1000	610	100	TEACHING SUPPLIES HS	34.83
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	2.29
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	19.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	34.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	219.76
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	645.00
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	5.69
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	33.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	638.20
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	799.00
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	189.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	79.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	73.98
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	43.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	29.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	33.49
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	34.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	41.49
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	39.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	64.47
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	7.38
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	88.08
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	9.49
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	54.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	78.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	19.98
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	15.98
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	5.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	5.78
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	53.94
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	589.00
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	149.99
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	46.49
03/18/2026	333462	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	36.43
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	53.49
03/18/2026	333462	Commerce Bank - Commercial Cards	06	1000	734		TECHNOLOGY	44.66
03/18/2026	333462	Commerce Bank - Commercial Cards	06	2500	610	000 001	DISTRICT MISC.	162.97
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	76.96

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03/18/2026	333462	Commerce Bank - Commercial Cards	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	771.91
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	803.80
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	84.00
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	1,525.70
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 735	TECHNOLOGY SOFTWARE	0.84
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	699.20
03/18/2026	333462	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	53.00
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	101.79
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	131.79
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	58.36
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	61.96
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	10.88
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	142.89
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	3.34
03/18/2026	333462	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	158.79
03/18/2026	333462	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	281.16
03/18/2026	333462	Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	33.00
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	90.86
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	90.86
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	16.99
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	1,055.84
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	347.94
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	83.94
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	19.95
03/18/2026	333462	Commerce Bank - Commercial Cards	06 2500 300	CLASSIFIED PROF. TRAINING	250.00
03/18/2026	333462	Commerce Bank - Commercial Cards	06 2500 300	CLASSIFIED PROF. TRAINING	124.12
03/18/2026	333462	Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	172.11
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	986.97
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	157.08
03/18/2026	333462	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	88.82
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 700	SPORTS/ACTIVITIES SAC	56.67
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.98
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	6.97
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	6.87
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	7.87
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.98
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	1.56
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	17.72
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.57
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	7.47
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.46
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.57
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	10.28
03/18/2026	333462	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	8.98

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03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	5.54
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	5.94
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	4.36
03/18/2026	333462	Commerce Bank - Commercial Cards	08	1000	680	300	SPORTS/ACTIVITIES CAC	11.30
03/18/2026	333463	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	4,887.68
03/18/2026	333463	Commerce Bank - Commercial Cards	47	2200	950		Patterson CTE	9.99
03/18/2026	333463	Commerce Bank - Commercial Cards	11	1000	650		SUPPLIES-PK	45.00
03/18/2026	333463	Commerce Bank - Commercial Cards	30	1000	590		OTHER EXPENSES-PK	45.00
03/18/2026	333463	Commerce Bank - Commercial Cards	30	1000	590		OTHER EXPENSES-PK	5.45
03/18/2026	333463	Commerce Bank - Commercial Cards	11	1000	650		SUPPLIES-PK	5.50
03/18/2026	333463	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	349.75
03/18/2026	333463	Commerce Bank - Commercial Cards	08	1000	680	100	SPORTS/ACTIVITIES HS	1,853.10
03/18/2026	333463	Commerce Bank - Commercial Cards	26	1000	330		REGISTRATION AND TRAVEL FEES	230.99
03/18/2026	333463	Commerce Bank - Commercial Cards	26	1000	330		REGISTRATION AND TRAVEL FEES	(4.25)
03/18/2026	333463	Commerce Bank - Commercial Cards	26	1000	330		REGISTRATION AND TRAVEL FEES	102.90
03/18/2026	333463	Commerce Bank - Commercial Cards	47	2200	900		Patterson Rural Educator	27.98
03/18/2026	333463	Commerce Bank - Commercial Cards	47	2200	900		Patterson Rural Educator	13.93
03/18/2026	333463	Commerce Bank - Commercial Cards	06	1000	734		TECHNOLOGY	527.04
03/18/2026	333463	Commerce Bank - Commercial Cards	08	2730	610		BUS MAINTENANCE SUPPLIES	154.56
03/18/2026	333463	Commerce Bank - Commercial Cards	08	2730	610		BUS MAINTENANCE SUPPLIES	10.78
03/27/2026	333464	Auto Parts of Overbrook	08	2730	610		BUS MAINTENANCE SUPPLIES	38.58
03/27/2026	333464	Auto Parts of Overbrook	08	2730	610		BUS MAINTENANCE SUPPLIES	25.20
03/27/2026	333464	Auto Parts of Overbrook	08	2730	610		BUS MAINTENANCE SUPPLIES	19.99
03/27/2026	333465	BENEDICTINE COLLEGE	08	1000	680	100	SPORTS/ACTIVITIES HS	75.00
03/27/2026	333465	BENEDICTINE COLLEGE	08	1000	680	100	SPORTS/ACTIVITIES HS	40.00
03/27/2026	333466	BROWN'S SUPER SERVICE, INC	08	2730	430		BUS REPAIRS & MAINTENANCE	200.00
03/27/2026	333466	BROWN'S SUPER SERVICE, INC	08	2730	430		BUS REPAIRS & MAINTENANCE	174.00
03/27/2026	333467	CABLE DAHMER AUTOMOTIVE LLC	08	2730	610		BUS MAINTENANCE SUPPLIES	21.14
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	08	2600	430	700	REPAIRS & MAINTENANCE-SAC	92.80
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	08	1000	680	300	SPORTS/ACTIVITIES CAC	10.00
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	06	2400	610	300	OFFICE SUPPLIES CAC	142.95
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	06	2400	531	300	POSTAGE CAC	78.00
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	06	2400	610	300	OFFICE SUPPLIES CAC	40.00
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	08	1000	680	300	SPORTS/ACTIVITIES CAC	34.18
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	08	1000	680	300	SPORTS/ACTIVITIES CAC	10.00
03/27/2026	333468	Carbondale Ctr Petty Cash Fnd	06	2400	610	300	OFFICE SUPPLIES CAC	70.90
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	90.00
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	90.00
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	1,355.82
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	1.50
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	3.00
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	30.00
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	(67.74)
03/27/2026	333469	CARL'S TIRE AND LUBE LLC	08	2730	430		BUS REPAIRS & MAINTENANCE	42.56

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03/27/2026	333469 CARL'S TIRE AND LUBE LLC	08 2730 430		BUS REPAIRS & MAINTENANCE	5.00
03/27/2026	333470 CEDAR RIDGE ELECTRIC LLC	08 2600 430 300		REPAIRS & MAINTENANCE-CAC	1,435.45
03/27/2026	333471 CLA-MAR, INC.	16 2600 430		REPAIRS AND MAINTENANCE	<b>12243.92</b>
03/27/2026	333472 Decker INC. School Fix	08 2600 430 500		REPAIRS & MAINTENANCE-OAC	80.85
03/27/2026	333473 J.W. PEPPER & SON, INC.	06 1000 610 300 001		TEACHING SUPPLIES CAC	179.38
03/27/2026	333473 J.W. PEPPER & SON, INC.	06 1000 610 100		TEACHING SUPPLIES HS	454.94
03/27/2026	333474 KANSAS DOOR CO	16 2400 700 100		PROPERTY HS	4,537.67
03/27/2026	333474 KANSAS DOOR CO	16 2400 700 100		PROPERTY HS	2,023.95
03/27/2026	333474 KANSAS DOOR CO	16 2400 700 100		PROPERTY HS	874.95
03/27/2026	333475 KANSAS DRUG TESTING INC.	06 2300 590		OTHER PURCHASED SERVICES	154.00
03/27/2026	333475 KANSAS DRUG TESTING INC.	06 2300 590		OTHER PURCHASED SERVICES	90.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	60.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	60.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	80.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	80.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	60.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	72.00
03/27/2026	333476 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100		SPORTS/ACTIVITIES HS	72.00
03/27/2026	333477 Kansas School Social Workers Assoc.	07 1000 110 000 002		STRONGER CONNECTIONS EXPENSES	100.00
03/27/2026	333477 Kansas School Social Workers Assoc.	07 1000 110 000 002		STRONGER CONNECTIONS EXPENSES	100.00
03/27/2026	333477 Kansas School Social Workers Assoc.	07 1000 110 000 002		STRONGER CONNECTIONS EXPENSES	100.00
03/27/2026	333477 Kansas School Social Workers Assoc.	07 1000 110 000 002		STRONGER CONNECTIONS EXPENSES	100.00
03/27/2026	333477 Kansas School Social Workers Assoc.	07 1000 110 000 002		STRONGER CONNECTIONS EXPENSES	100.00
03/27/2026	333478 KSPSUG	26 1000 330		REGISTRATION AND TRAVEL FEES	250.00
03/27/2026	333479 MCELROY'S INC	08 2600 430 500		REPAIRS & MAINTENANCE-OAC	273.00
03/27/2026	333480 Midwest Coating, Inc.	08 2600 430 100		REPAIRS & MAINTENANCE-HS	325.38
03/27/2026	333481 Neosho County Community College	34 1000 561		TUITION	20.00
03/27/2026	333482 Overbrook School Petty Cash	08 1000 680 500		SPORTS/ACTIVITIES OAC	53.14
03/27/2026	333482 Overbrook School Petty Cash	06 2400 610 500		OFFICE SUPPLIES OAC	55.82
03/27/2026	333483 POWER PREP, INC.	56 1000 644		TEXTBOOKS	2,590.00
03/27/2026	333484 PRAIRIE VIEW HIGH SCHOOL	08 1000 680 100		SPORTS/ACTIVITIES HS	150.00
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 300		MAINTENANCE SUPPLIES - CAC	1,327.39
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 700		MAINTENANCE SUPPLIES - SAC	157.98
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 100		MAINTENANCE SUPPLIES - HS	158.76
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 100		MAINTENANCE SUPPLIES - HS	1,485.37
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 300		MAINTENANCE SUPPLIES - CAC	108.98
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 100		MAINTENANCE SUPPLIES - HS	783.02
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 610 100		MAINTENANCE SUPPLIES - HS	37.17
03/27/2026	333485 PUR-O-ZONE, INC	08 2600 430 100		REPAIRS & MAINTENANCE-HS	74.37
03/27/2026	333486 RGE LLC, RALPH E GUFFEY	08 2600 430 600		REPAIRS & MAINTENANCE-DAC	2,130.00
03/27/2026	333486 RGE LLC, RALPH E GUFFEY	08 2600 430 300		REPAIRS & MAINTENANCE-CAC	1,245.00
03/27/2026	333487 Sheets, Scott	16 2600 120		CUSTODIAN & MAINT SALARIES	962.00
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100		MAINTENANCE SUPPLIES - HS	228.38
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100		MAINTENANCE SUPPLIES - HS	13.63

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03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	2.09
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	11.04
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	14.16
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	45.75
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	4.19
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	17.49
03/27/2026	333488 Sherwin Williams Co	08 2600 610 100	MAINTENANCE SUPPLIES - HS	12.94
03/27/2026	333488 Sherwin Williams Co	16 2600 430	REPAIRS AND MAINTENANCE	654.13
03/27/2026	333489 SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	100.00
03/27/2026	333489 SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	110.00
03/27/2026	333489 SWISHER AUTOMOTIVE	08 2730 430	BUS REPAIRS & MAINTENANCE	26.00
03/27/2026	333490 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	3,240.00
03/27/2026	333490 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	59.59
03/27/2026	333490 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	109.59
03/27/2026	333490 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	15.00
04/01/2026	333491 Batteries Plus LLC	06 1000 610 100 009	INSTRUCTIONAL TECHNOLOGY HS	91.96
04/01/2026	333492 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	4,983.58
04/01/2026	333493 FREE STATE PIANOWORKS LLC	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	182.50
04/01/2026	333493 FREE STATE PIANOWORKS LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	182.50
04/01/2026	333494 GREENTOUCH LAWN & TREE	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	3,700.00
04/01/2026	333495 KESL, KIMBERLY	06 2100 680	HEALTH ED. EXPENSES	41.97
04/01/2026	333496 McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	1,794.00
04/01/2026	333497 MEI TOTAL ELEVATOR SOLUTIONS	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	592.50
04/01/2026	333498 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	1.40
04/01/2026	333498 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	629.37
04/01/2026	333498 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	1.40
04/01/2026	333498 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	2.86
04/01/2026	333498 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	26.02
04/01/2026	333499 NATIONAL SCREENING BUREAU	06 2300 590	OTHER PURCHASED SERVICES	19.00
04/01/2026	333500 NEENAN COMPANY	08 2600 430 100	REPAIRS & MAINTENANCE-HS	24.64
04/01/2026	333501 PETTY CASH-USD 434/SFT	08 2500 300	OTHER PROFESSIONAL SERVICES	100.00
04/01/2026	333501 PETTY CASH-USD 434/SFT	08 1000 735	TECHNOLOGY SOFTWARE	3.27
04/01/2026	333501 PETTY CASH-USD 434/SFT	06 2300 680	BOE MISC. EXPENSES	59.05
04/01/2026	333501 PETTY CASH-USD 434/SFT	08 2730 610	BUS MAINTENANCE SUPPLIES	80.00
04/01/2026	333501 PETTY CASH-USD 434/SFT	08 2730 610	BUS MAINTENANCE SUPPLIES	80.00
04/01/2026	333502 Santa Fe Trail High School	06 1000 110 000 006	EXTRA DUTY PAY	5,070.00
04/01/2026	333502 Santa Fe Trail High School	56 0199 000 001	HS ACTIVITY FEES	252.00
04/01/2026	333503 SELERIX SYSTEMS, INC.	06 2300 350	OTHER PURCHASED PROF SERVICES	237.00
04/01/2026	333504 Southeast Kansas Education	26 1000 330	REGISTRATION AND TRAVEL FEES	30.00
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	35.56
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	149.67
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	35.56
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	759.12
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	199.89

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04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	64.99
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	121.49
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	623.00
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	445.00
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	222.50
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	222.50
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	44.50
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	109.89
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	667.50
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	133.00
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	76.00
04/01/2026	333505 VARSITY BRANDS HOLDING Co., Inc.	16 1000 600	SUPPLIES-UNIFORMS	16.72
04/01/2026	333506 Washburn Institute of Technology	34 1000 561	TUITION	326.00
04/01/2026	333506 Washburn Institute of Technology	34 1000 561	TUITION	83.05
03/31/2026	333507 FLEET FUELS LLC	30 2710 626	MOTOR FUEL	1,731.14
03/31/2026	333507 FLEET FUELS LLC	08 2710 626	MOTOR FUEL	5,795.56
				<b>171,351.32</b>