

# Check Journal

04/06/26-05/04/26

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
04/06/2026	333508	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	51.61
04/06/2026	333508	CITY OF CARBONDALE	08 2600 411	WATER/SEWER	300.51
04/06/2026	333509	CITY OF SCRANTON	08 2600 622	ELECTRICITY	1,279.53
04/06/2026	333509	CITY OF SCRANTON	08 2600 411	WATER/SEWER	176.37
04/06/2026	333509	CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
04/06/2026	333510	EVERGY	08 2600 622	ELECTRICITY	7,710.86
04/06/2026	333510	EVERGY	08 2600 622	ELECTRICITY	3,722.37
04/06/2026	333510	EVERGY	08 2600 622	ELECTRICITY	2,430.75
04/06/2026	333510	EVERGY	08 2600 622	ELECTRICITY	379.39
04/06/2026	333511	LINDE GAS & EQUIPMENT INC.	08 2600 440	RENTALS	51.19
04/06/2026	333512	MSEC FINANCIAL SERVICES	08 2500 440	RENTALS/LEASES	164.00
04/06/2026	333513	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	15.00
04/06/2026	333513	Osage Waste Disposal Inc	08 2600 421	TRASH DISPOSAL SERVICES	1,080.00
04/06/2026	333514	Rural Water District #5	08 2600 411	WATER/SEWER	1,346.00
04/06/2026	333515	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	1,485.16
04/06/2026	333515	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	701.92
04/06/2026	333515	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	496.48
04/06/2026	333515	WOODRIVER ENERGY LLC	08 2600 621	NATURAL GAS - HEATING	731.88
04/08/2026	333523	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	1,246.00
04/08/2026	333523	CENTURY BUSINESS TECHNOLOGIES	06 2400 610 300	OFFICE SUPPLIES CAC	104.47
04/08/2026	333523	CENTURY BUSINESS TECHNOLOGIES	08 2500 440	RENTALS/LEASES	1,056.05
04/08/2026	333524	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	45.34
04/08/2026	333524	CITY OF OVERBROOK	08 2600 411	WATER/SEWER	946.81
04/08/2026	333524	CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
04/08/2026	333525	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	450.00
04/08/2026	333525	GLOSS, KEVIN	08 2600 424	LAWN CARE SERVICES	80.00
04/08/2026	333526	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	7.01
04/08/2026	333526	Lowe's Companies, Inc.	08 2600 610 100	MAINTENANCE SUPPLIES - HS	26.58
04/08/2026	333527	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	59.66
04/08/2026	333527	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	89.49
04/08/2026	333527	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	57,900.69
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	73.92
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	73.92
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	31.96
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.48
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.48
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.56
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	25.96
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	41.94
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	34.44
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	23.96
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	15.48
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.98
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.94
04/08/2026	333528	SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	26.28

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04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	29.96
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	47.92
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 500	SPORTS/ACTIVITIES OAC	235.84
04/08/2026	333528 SAM'S CLUB DIRECT	06 2500 610	OFFICE SUPPLIES (DAC)	15.96
04/08/2026	333528 SAM'S CLUB DIRECT	06 2500 610	OFFICE SUPPLIES (DAC)	48.98
04/08/2026	333528 SAM'S CLUB DIRECT	47 2200 950	Patterson CTE	713.26
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	73.92
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	73.92
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	64.96
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	32.48
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	39.42
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	23.96
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	19.96
04/08/2026	333528 SAM'S CLUB DIRECT	08 1000 680 300	SPORTS/ACTIVITIES CAC	27.96
04/08/2026	333529 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	822.83
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	81.57
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	37.32
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	32.69
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	242.60
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	43.54
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	186.37
04/09/2026	333530 Schendel Pest Services	08 2600 425	EXTERMINATION SERVICES	60.23
04/09/2026	333531 United School Administrators	47 2200 900	Patterson Rural Educator	2,000.00
04/10/2026	333532 JULIE SMITH	06 2500 610 000 001	DISTRICT MISC.	407.37
04/10/2026	333533 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	361.38
04/10/2026	333533 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	189.33
04/10/2026	333533 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	149.23
04/10/2026	333533 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	305.41
04/10/2026	333533 Kansas Gas Service	08 2600 621	NATURAL GAS - HEATING	556.23
04/10/2026	333534 MIDTOWN MARKET	06 1000 610 100	TEACHING SUPPLIES HS	131.14
04/10/2026	333534 MIDTOWN MARKET	06 2500 610 000 001	DISTRICT MISC.	47.81
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	81.00
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	57.13
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	37.77
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 300 360	SPORTS/ACITIVITES TRANS. CAC	14.10
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2730 610	BUS MAINTENANCE SUPPLIES	41.22
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	06 2500 610 000 001	DISTRICT MISC.	9.75
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 902	STUDENT TRIPS TRANSPORTATION HS	227.14
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	(0.35)
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	06 2500 610 000 001	DISTRICT MISC.	(9.75)
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	(81.00)
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	(57.13)

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04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	(37.77)
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 100 902	STUDENT TRIPS	(227.14)
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 513 300 360	SPORTS/ACTIVITIES TRANS. CAC	(14.10)
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	0.35
04/14/2026	333535 CASEY'S BUSINESS MASTERCARD	08 2730 610	BUS MAINTENANCE SUPPLIES	(41.22)
04/14/2026	333536 DESOTO HIGH SCHOOL	08 1000 680 100	SPORTS/ACTIVITIES HS	60.00
04/14/2026	333536 DESOTO HIGH SCHOOL	08 1000 680 100	SPORTS/ACTIVITIES HS	45.00
04/14/2026	333537 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	7,329.95
04/14/2026	333537 MERCURY BROADBAND	08 1000 735	TECHNOLOGY SOFTWARE	1,950.00
04/14/2026	333538 Quill LLC	06 2500 610	OFFICE SUPPLIES (DAC)	3.89
04/14/2026	333538 Quill LLC	06 2500 610	OFFICE SUPPLIES (DAC)	34.84
04/14/2026	333538 Quill LLC	06 2500 610	OFFICE SUPPLIES (DAC)	3.49
04/15/2026	333539 PRAIRIE VIEW HIGH SCHOOL	08 1000 680 100	SPORTS/ACTIVITIES HS	100.00
04/23/2026	333541 Commerce Bank - Commercial Cards	06 2100 580	NURSE MILEAGE/TRAVEL	350.00
04/23/2026	333541 Commerce Bank - Commercial Cards	06 2100 580	NURSE MILEAGE/TRAVEL	(350.00)
04/23/2026	333541 Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	29.99
04/23/2026	333541 Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	5.49
04/23/2026	333541 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	45.99
04/23/2026	333541 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	199.95
04/23/2026	333541 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	8.99
04/23/2026	333541 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	198.00
04/23/2026	333541 Commerce Bank - Commercial Cards	06 9000 611 300 004	TECHNOLOGY HARDWARE CAC	28.70
04/23/2026	333541 Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	14.24
04/23/2026	333541 Commerce Bank - Commercial Cards	56 1000 640	PK BOOKS & SUPPLIES	105.60
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	108.27
04/23/2026	333541 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	139.80
04/23/2026	333541 Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	67.79
04/23/2026	333541 Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	336.00
04/23/2026	333541 Commerce Bank - Commercial Cards	06 2500 610	OFFICE SUPPLIES (DAC)	24.98
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	6.98
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	8.99
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	83.40
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	18.98
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	109.98
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	74.99
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	49.98
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	5.92
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	15.90
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	27.98
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	8.99
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	6.79
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	37.99
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	37.99
04/23/2026	333541 Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	22.99

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04/23/2026	333541	Commerce Bank - Commercial Cards	06 1000 610 300 001	TEACHING SUPPLIES CAC	78.57
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	44.99
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	46.57
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	28.96
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	34.99
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	66.99
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	73.90
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	78.24
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	101.70
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	33.11
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	49.88
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	18.99
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	36.06
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	6.19
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 430	BUS REPAIRS & MAINTENANCE	102.70
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 430	BUS REPAIRS & MAINTENANCE	99.95
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 430	BUS REPAIRS & MAINTENANCE	45.00
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	136.64
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	66.62
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	43.90
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	32.50
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	32.50
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	900.00
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	710.00
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	22.62
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	20.16
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	5.76
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2710 513 300 360	SPORTS/ACITIVITES TRANS. CAC	7.34
04/23/2026	333541	Commerce Bank - Commercial Cards	30 1000 590	OTHER EXPENSES-PK	34.56
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	297.18
04/23/2026	333541	Commerce Bank - Commercial Cards	06 2200 500 000 009	MISC.CURR.EXPENSE & TRAVEL	43.81
04/23/2026	333541	Commerce Bank - Commercial Cards	06 2200 500 000 009	MISC.CURR.EXPENSE & TRAVEL	19.40
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	450.00
04/23/2026	333541	Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	457.50
04/23/2026	333541	Commerce Bank - Commercial Cards	26 1000 330	REGISTRATION AND TRAVEL FEES	461.00
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	3.99
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	145.79
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	8.81
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	6.50
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	30.79
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	137.79
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	11.55

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04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	(13.61)
04/23/2026	333541	Commerce Bank - Commercial Cards	08 2730 610	BUS MAINTENANCE SUPPLIES	23.98
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 300	SPORTS/ACTIVITIES CAC	135.00
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	420.00
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 950	Patterson CTE	9.99
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 100	SPORTS/ACTIVITIES HS	505.44
04/23/2026	333541	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	69.90
04/23/2026	333541	Commerce Bank - Commercial Cards	06 1000 734	TECHNOLOGY	18.57
04/23/2026	333541	Commerce Bank - Commercial Cards	56 1000 649	OTHER MATERIALS & SUPPLIES	53.00
04/23/2026	333541	Commerce Bank - Commercial Cards	08 1000 680 500	SPORTS/ACTIVITIES OAC	354.79
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	26.94
04/23/2026	333541	Commerce Bank - Commercial Cards	47 2200 900	Patterson Rural Educator	1.00
04/24/2026	333542	BENEDICTINE COLLEGE	08 1000 680 100	SPORTS/ACTIVITIES HS	150.00
04/24/2026	333542	BENEDICTINE COLLEGE	08 1000 680 100	SPORTS/ACTIVITIES HS	46.00
04/24/2026	333542	BENEDICTINE COLLEGE	08 1000 680 100	SPORTS/ACTIVITIES HS	15.00
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	107.05
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	71.36
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	63,477.71
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	85.18
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	56.78
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	57,961.07
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11 1000 650	SUPPLIES-PK	61.19
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30 1000 590	OTHER EXPENSES-PK	91.79
04/24/2026	333543	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24 3100 500	CONTRACTED FOOD SERVICES	61,227.66
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	81.00
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	57.13
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 601	SPORTS/ACTIVITIES TRANS. HS	37.77
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2710 513 300 360	SPORTS/ACTIVITIES TRANS. CAC	14.10
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2730 610	BUS MAINTENANCE SUPPLIES	41.22
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	06 2500 610 000 001	DISTRICT MISC.	9.75
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2710 513 100 902	STUDENT TRIPS TRANSPORTATION HS	227.14
04/30/2026	333551	CASEY'S BUSINESS MASTERCARD	08 2710 626	MOTOR FUEL	(4.07)
04/30/2026	333552	FLEET FUELS LLC	30 2710 626	MOTOR FUEL	4,116.92
04/30/2026	333552	FLEET FUELS LLC	08 2710 626	MOTOR FUEL	13,782.72
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	20.32
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	17.99
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	1.81
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	6.74
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	0.60
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	150.42
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	52.68
05/01/2026	333553	Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	2.55

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05/01/2026	333553 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	26.84
05/01/2026	333554 BatonSync LLC	06 1000 610 100 009	INSTRUCTIONAL TECHNOLOGY HS	240.00
05/01/2026	333555 CONKLIN PLUMBING	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	115.00
05/01/2026	333555 CONKLIN PLUMBING	08 2600 430 100	REPAIRS & MAINTENANCE-HS	245.50
05/01/2026	333556 GLOBAL EQUIPMENT COMPANY	47 2200 950	Patterson CTE	638.63
05/01/2026	333556 GLOBAL EQUIPMENT COMPANY	47 2200 950	Patterson CTE	69.95
05/01/2026	333557 Gopher	08 1000 680 300	SPORTS/ACTIVITIES CAC	109.00
05/01/2026	333557 Gopher	08 1000 680 300	SPORTS/ACTIVITIES CAC	16.78
05/01/2026	333557 Gopher	06 1000 610 100	TEACHING SUPPLIES HS	218.00
05/01/2026	333557 Gopher	06 1000 610 100	TEACHING SUPPLIES HS	18.95
05/01/2026	333557 Gopher	06 1000 610 100	TEACHING SUPPLIES HS	16.78
05/01/2026	333558 JAYHAWK FIRE SPRINKLER	08 2600 430 100	REPAIRS & MAINTENANCE-HS	380.00
05/01/2026	333559 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	154.00
05/01/2026	333559 KANSAS DRUG TESTING INC.	06 2300 590	OTHER PURCHASED SERVICES	65.00
05/01/2026	333560 LINDE GAS & EQUIPMENT INC.	47 2200 950	Patterson CTE	24,287.22
05/01/2026	333560 LINDE GAS & EQUIPMENT INC.	47 2200 950	Patterson CTE	2,567.71
05/01/2026	333561 LIPPERT MECHANICAL SERVICE, LLC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	488.07
05/01/2026	333562 Manning Music, Inc.	08 1000 680 100	SPORTS/ACTIVITIES HS	117.50
05/01/2026	333563 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	275.49
05/01/2026	333563 MIDWEST BUS SALES, INC.	08 2730 610	BUS MAINTENANCE SUPPLIES	35.67
05/01/2026	333564 PowerSchool Corporation	06 1000 735	TECHNOLOGY SOFTWARE	11,184.89
05/01/2026	333565 PRO KEYLESS ENTRY & HARDWARE	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	643.32
05/01/2026	333565 PRO KEYLESS ENTRY HARDWARE	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	621.30
05/01/2026	333566 PUR-O-ZONE, INC	08 2600 610 500	MAINTENANCE SUPPLIES - OAC	2,314.74
05/01/2026	333566 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	430.72
05/01/2026	333566 PUR-O-ZONE, INC	08 2600 610 300	MAINTENANCE SUPPLIES - CAC	2,039.55
05/01/2026	333566 PUR-O-ZONE, INC	08 2600 610 100	MAINTENANCE SUPPLIES - HS	794.70
05/01/2026	333567 Sherwin Williams Co	08 2600 610	MAINTENANCE SUPPLIES	460.42
05/01/2026	333568 TRAK ROOFING AND CONSTRUCTION	16 2600 430 900	REPAIRS AND MAINTENANCE DAC	8,673.80
05/01/2026	333569 TRONICOM CORPORATION	16 2600 430 900	REPAIRS AND MAINTENANCE DAC	3,750.00
05/01/2026	333570 ULINE	47 2200 700	OTHER	510.00
05/01/2026	333570 ULINE	47 2200 700	OTHER	915.00
05/01/2026	333570 ULINE	47 2200 700	OTHER	123.36
05/01/2026	333570 ULINE	47 2200 700	OTHER	450.00
05/01/2026	333571 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	71.67
05/01/2026	333571 VARSITY BRANDS HOLDING CO., INC.	08 1000 680 100	SPORTS/ACTIVITIES HS	15.00
05/01/2026	333572 WICHITA STATE UNIVERSITY	47 2200 900	Patterson Rural Educator	325.00
05/01/2026	333572 WICHITA STATE UNIVERSITY	47 2200 900	Patterson Rural Educator	325.00
05/01/2026	333572 WICHITA STATE UNIVERSITY	47 2200 900	Patterson Rural Educator	325.00
05/04/2026	333573 ANN FAWL	47 1000 680 500	ACTIVITIES SUPPLIES OAC	294.58
05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	285.78
05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	344.12

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05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	107.84
05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	84.66
05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	399.98
05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	50.38
05/04/2026	333574 Auto Parts of Overbrook	08 2730 610	BUS MAINTENANCE SUPPLIES	(344.12)
05/04/2026	333575 CABLE DAHMER AUTOMOTIVE LLC	08 2730 610	BUS MAINTENANCE SUPPLIES	89.87
05/04/2026	333576 Carbondale Ctr Petty Cash Fnd	06 2400 610 300	OFFICE SUPPLIES CAC	278.30
05/04/2026	333576 Carbondale Ctr Petty Cash Fnd	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	31.17
05/04/2026	333576 Carbondale Ctr Petty Cash Fnd	08 2600 430 300	REPAIRS & MAINTENANCE-CAC	26.40
05/04/2026	333576 Carbondale Ctr Petty Cash Fnd	08 1000 680 300	SPORTS/ACTIVITIES CAC	10.00
05/04/2026	333576 Carbondale Ctr Petty Cash Fnd	08 1000 680 300	SPORTS/ACTIVITIES CAC	9.83
05/04/2026	333577 CITY OF CARBONDALE	08 2600 411	WATER/SEWER	378.20
05/04/2026	333578 CITY OF OVERBROOK	08 2600 411	WATER/SEWER	45.34
05/04/2026	333578 CITY OF OVERBROOK	08 2600 411	WATER/SEWER	772.53
05/04/2026	333578 CITY OF OVERBROOK	08 2600 421	TRASH DISPOSAL SERVICES	373.42
05/04/2026	333579 CITY OF SCRANTON	08 2600 622	ELECTRICITY	1,651.84
05/04/2026	333579 CITY OF SCRANTON	08 2600 411	WATER/SEWER	224.71
05/04/2026	333579 CITY OF SCRANTON	08 2600 421	TRASH DISPOSAL SERVICES	203.00
05/04/2026	333580 EVERGY	08 2600 622	ELECTRICITY	7,507.68
05/04/2026	333580 EVERGY	08 2600 622	ELECTRICITY	4,220.62
05/04/2026	333580 EVERGY	08 2600 622	ELECTRICITY	2,631.81
05/04/2026	333580 EVERGY	08 2600 622	ELECTRICITY	257.79
05/04/2026	333581 KANSAS HIGH SCHOOL ACT. ASSOCIATION	08 1000 680 100	SPORTS/ACTIVITIES HS	120.00
05/04/2026	333582 KESL, KIMBERLY	06 2100 580	NURSE MILEAGE/TRAVEL	41.97
05/04/2026	333583 KSDE DIVISION OF LEARNING SERVICES	06 2200 500 000 009	MISC.CURR.EXPENSE & TRAVEL	25.00
05/04/2026	333584 McANANY, VAN CLEAVE & PHILLIPS, P.A.	08 2300 345	LEGAL SERVICES	312.00
05/04/2026	333585 NATIONAL SCREENING BUREAU	06 2300 590	OTHER PURCHASED SERVICES	19.00
05/04/2026	333586 OSAGE COUNTY HERALD	06 2300 680	BOE MISC. EXPENSES	92.40
05/04/2026	333587 RGE LLC, RALPH E GUFFEY	08 2600 430 600	REPAIRS & MAINTENANCE-DAC	750.00
05/04/2026	333588 Rural Water District #5	08 2600 411	WATER/SEWER	1,562.00
05/04/2026	333589 TOPEKA LANDSCAPE, INC	08 2600 430 100	REPAIRS & MAINTENANCE-HS	100.00

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