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Vendor Name	Invoice Number	Check Number	Amount
ADVANCE INS COMP OF KANSAS	DK05	1206	442.84
Jan-Adv Life Prem	192.07		
Jan-Adv Life Prem	67.40		
Jan-Adv Life Prem	12.60		
Jan-Adv Life Prem	78.34		
Jan-Adv Life Prem	2.56		
Jan-Adv Life Prem	25.60		
Jan-Adv Life Prem	1.80		
Jan-Adv Life Prem	1.80		
Jan-Adv Life Prem	16.20		
Jan-Adv Life Prem	1.17		
Jan-Adv Life Prem	43.30		
Vendor Name ADVANCE INS COMP OF KANSAS			<u>442.84</u>
AMAZON CAPITAL SERVICES	11DW-RGVF-314F	42	281.26
STUGO Activities	281.26		
AMAZON CAPITAL SERVICES	11HD-LVPR-9XVR	42	19.25
The Best Grammar Workbook Ever	19.25		
AMAZON CAPITAL SERVICES	11LK-WCH7-X6WL	42	56.50
Internal Hard Drive	56.50		
AMAZON CAPITAL SERVICES	11YG-XD3W-GWPL	42	34.89
Paper Plates for CHS Concessions	34.89		
AMAZON CAPITAL SERVICES	13YM-NKGQ-PJL9	42	184.06
Ag Items	184.06		
AMAZON CAPITAL SERVICES	144K-NCP3-LH4M	42	37.99
Headphones 20 pack	37.99		
AMAZON CAPITAL SERVICES	16D4-YQ67-4CMK	42	64.37
Classroom Supplies	64.37		
AMAZON CAPITAL SERVICES	19Y3-QQ93-G7WJ	42	25.96
Thermal Laminating Pouches	25.96		
AMAZON CAPITAL SERVICES	1C1Q-JDN6-KLT9	42	119.00
Ag Welding Activites	119.00		
AMAZON CAPITAL SERVICES	1D46-9WFC-YHJX	42	447.70
Ag Welding Activites	447.70		
AMAZON CAPITAL SERVICES	1DWG-FDYJ-37H4	42	35.98
Security Camera Mount	35.98		
AMAZON CAPITAL SERVICES	1DYW-V9LV-T1P1	42	296.84
BCBS Healthy Habits Life Grant	296.84		
AMAZON CAPITAL SERVICES	1G9C-PK79-D6G4	42	367.20
Education Week Gifts for LELC	367.20		
AMAZON CAPITAL SERVICES	1GDY-XGH9-9111	42	194.21
Girls Basketball Activities	194.21		
AMAZON CAPITAL SERVICES	1HT6-3DNG-	42	138.30

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	FC4Q		
Stugo Supplies	138.30		
AMAZON CAPITAL SERVICES	1JNJ-XJ76-GVGP	42	629.00
AI Tracking Camera	629.00		
AMAZON CAPITAL SERVICES	1JYG-QCKW-6VXN	42	168.09
ESC snacks	168.09		
AMAZON CAPITAL SERVICES	1L73-XYT4-7HRC	42	102.18
RMS FACS Supplies	102.18		
AMAZON CAPITAL SERVICES	1LFR-RDNL-6J6H	42	31.98
Cardstock Paper - Comet Creations	31.98		
AMAZON CAPITAL SERVICES	1LTK-NRPM-NPWM	42	29.99
Lanyards	29.99		
AMAZON CAPITAL SERVICES	1MFH-N9V9-DRJP	42	45.96
Comet Creations Activities Business Card	45.96		
AMAZON CAPITAL SERVICES	1NJY-7D1T-NCWR	42	74.49
Instructional Supplies	74.49		
AMAZON CAPITAL SERVICES	1NMX-VLC7-1VC1	42	46.39
CES Office Supplies Food Service	46.39		
AMAZON CAPITAL SERVICES	1P1T-7QCH-CY33	42	423.90
Books for Ed Camp per Dr. Wire	423.90		
AMAZON CAPITAL SERVICES	1PRJ-JKK3-3N16	42	39.99
Blank Yard Signs	39.99		
AMAZON CAPITAL SERVICES	1Q1Q-J141-1L3W	42	307.91
lelc COMPLETING mapp po 250410	307.91		
AMAZON CAPITAL SERVICES	1R4R-7MW7-1YYL	42	12.78
Temple Grandin Movie	12.78		
AMAZON CAPITAL SERVICES	1R73-HM4R-1W7F	42	53.76
Green Light Bulbs for Musical	53.76		
AMAZON CAPITAL SERVICES	1RCJ-MN99-CGW7	42	36.84
Stugo Activity Supplies	36.84		
AMAZON CAPITAL SERVICES	1RGH-4PM9-CTQ4	42	188.06
Classroom Supplies LELC	188.06		
AMAZON CAPITAL SERVICES	1RV4-M17R-TYD1	42	35.98
LELC Supplies	35.98		
AMAZON CAPITAL SERVICES	1TM1-WGDQ-L1GP	42	95.77
ESC SIPLIES - K. COSTIN	95.77		
AMAZON CAPITAL SERVICES	1TMY-3X71-6WXQ	42	104.49
tECH - COMPLETING MAPP PO 250417	104.49		
AMAZON CAPITAL SERVICES	1TNQ-3NQ4-	42	309.75

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	96DV		
Laptop Parts	134.89		
Laptop Parts	134.88		
Ink for BOE Check Printer	39.98		
AMAZON CAPITAL SERVICES	1V3K-PDWF-N34D	42	114.95
ESC SUPPLIES - K. COSTIN	114.95		
AMAZON CAPITAL SERVICES	1VTT-XXNP-KL67	42	99.69
N. Flowers Classroom Supplies - Foundati	99.69		
AMAZON CAPITAL SERVICES	1WNK-73TK-DND3	42	29.15
PD Books	29.15		
AMAZON CAPITAL SERVICES	1WQX-Y3VR-JXN7	42	191.20
Replacement LCD Back Cover Top Case Lid	191.20		
AMAZON CAPITAL SERVICES	1XG4-PVHN-FTXC	42	112.21
CHS STUGO Act	112.21		
AMAZON CAPITAL SERVICES	1XL7-L7F6-JX9J	42	138.46
Toner Cartridge	138.46		
AMAZON CAPITAL SERVICES	1YJF-YVWV-KRYN	42	285.00
Wireless Headset with Mic	285.00		
AMAZON CAPITAL SERVICES	1YY6-37WK-WJGH	42	1,292.98
TECH EQUIP-BOE ADMIN/SEC	1,292.98		
Vendor Name	AMAZON CAPITAL SERVICES		
			<u>7,304.46</u>
ANW SPECIAL EDUC. COOPERATIVE	Dec SPED Flow Thru	1241	417,205.00
ANW SPED Flow Thru Payment - December	417,205.00		
Vendor Name	ANW SPECIAL EDUC. COOPERATIVE		
			<u>417,205.00</u>
ARBITERPAY TRUST ACCOUNT	CHS Arbiter Transfer	1209	4,000.00
Arbiter Transfer CHS	4,000.00		
Vendor Name	ARBITERPAY TRUST ACCOUNT		
			<u>4,000.00</u>
BAY BRIDGE ADMINISTRATORS, LLC	BBA_TSA-125658	37	21,835.00
Employee Contribution	555.00		
Employee Contribution	3,505.00		
Employee Contribution	355.00		
Employee Contribution	3,864.25		
Employee Contribution	2,887.50		
Employee Contribution	405.00		
Employee Contribution	387.50		
Employee Contribution	405.00		
Employee Contribution	400.00		
Employee Contribution	7,112.50		
Employee Contribution	155.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Employee Contribution	100.75		
Employee Contribution	155.00		
Employee Contribution	400.00		
Employee Contribution	305.00		
Employee Contribution	77.50		
Employee Contribution	77.50		
Employee Contribution	560.00		
Employee Contribution	127.50		
BAY BRIDGE ADMINISTRATORS, LLC	BBA_TSA-125660	37	780.00
403B Roth Contributions	495.00		
403B Roth Contributions	125.00		
403B Roth Contributions	110.00		
403B Roth Contributions	50.00		
BAY BRIDGE ADMINISTRATORS, LLC	BBA_TSA_125659	37	17,140.00
Employer Match	155.00		
Employer Match	77.50		
Employer Match	310.00		
Employer Match	1,876.75		
Employer Match	8,120.00		
Employer Match	155.00		
Employer Match	77.50		
Employer Match	387.50		
Employer Match	397.50		
Employer Match	77.50		
Employer Match	2,792.50		
Employer Match	155.00		
Employer Match	465.00		
Employer Match	155.00		
Employer Match	100.75		
Employer Match	1,595.00		
Employer Match	242.50		
Vendor Name	BAY BRIDGE ADMINISTRATORS, LLC		
			39,755.00
BETHANY COLLEGE	USD 413 CES	1210	75.00
CES Real Men Sing Participation Fees	75.00		
Vendor Name	BETHANY COLLEGE		
			75.00
BLUE CROSS BLUE SHIELD OF KS	21018184	1204	194,724.00
Jan Prem-BCBS	84,068.60		
Jan Prem-BCBS	29,006.47		
Jan Prem-BCBS	5,432.00		
Jan Prem-BCBS	34,848.75		
Jan Prem-BCBS	17,375.00		
Jan Prem-BCBS	10,311.00		
Jan Prem-BCBS	1,356.00		
Jan Prem-BCBS	774.00		
Jan Prem-BCBS	7,475.00		
Jan Prem-BCBS	503.10		
Jan Prem-BCBS	3,249.00		
Jan Prem-BCBS	325.08		
Vendor Name	BLUE CROSS BLUE SHIELD OF KS		

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Description	Amount		
	194,724.00		
BSN SPORTS, LLC	20250103	1303	107.98
BOE Staff Christmas Jackets	99.98		
Shipping	8.00		
Vendor Name BSN SPORTS, LLC	107.98		
BULK BOOK STORE	186748	1304	3,000.00
Almost Super by Marion Jensen OSOB	3,000.00		
BULK BOOK STORE	187282	1304	258.72
Me and My Feelings Book for St. Pats	258.72		
Vendor Name BULK BOOK STORE	3,258.72		
BUMPER TO BUMPER	1667499	1253	525.06
Vehicle/Car Repair - Stock	525.06		
BUMPER TO BUMPER	1667900	1253	7.99
CES Food Service	7.99		
BUMPER TO BUMPER	1667904	1253	4.60
Bus Repair - #8	4.60		
BUMPER TO BUMPER	1668244	1279	129.76
MAINT VEHICLE EXP-FUEL/REPAIRS	129.76		
BUMPER TO BUMPER	1668312	1279	474.21
BUS REPAIR, MATERIALS - Bus 11	474.21		
Vendor Name BUMPER TO BUMPER	1,141.62		
CAPITAL ONE	11/13/24 Art	1162	15.50
Art Contest Supplies RMS Card by Mistake	15.50		
CAPITAL ONE	11/19/24	1196	39.00
Reading Prizes - Shannon Sommers	39.00		
CAPITAL ONE	111224	1196	74.67
CES Misc Admin Supplies- A. Vanleeuwen	74.67		
Vendor Name CAPITAL ONE	129.17		
CARD SERVICES	103124	31	8.31
J. Taylor Kansas School for Deaf	8.31		
CARD SERVICES	11/9/24 Lodg	34	98.82
Coaches Camp Wrestling	98.82		
CARD SERVICES	110224	32	19.28
A. Weston CHS Band/Choir Pitt	19.28		
CARD SERVICES	110224 F. Sulenes	33	14.21
F. Sulenes CHS Band/Choir Pitt	14.21		
CARD SERVICES	110424	29	9.63
B. Ortiz - RMS Girls Wrestling	9.63		
CARD SERVICES	110524	31	11.20
L. Angleton CES Greenbush	11.20		
CARD SERVICES	110624	33	8.24

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
J. Taylor KS School for the Deaf	8.24		
CARD SERVICES	110724	30	14.21
F. Sulenes CHS/RMS Sped Hero Walk Pitt	14.21		
CARD SERVICES	110724JTaylor	33	10.83
J. Taylor KS School for the Deaf	10.83		
CARD SERVICES	110924	33	14.06
M. Venneman RMS/CHS Chess Hutch	14.06		
CARD SERVICES	110924MVenne	33	7.58
M. Venneman RMS/CHS Chess Hutch	7.58		
CARD SERVICES	111224	30	12.11
L. Angleton RMS Wrestling Iola	12.11		
CARD SERVICES	111324	33	9.71
J. Taylor - KS School for the Deaf	9.71		
CARD SERVICES	111424	33	8.31
J. Taylor KS School for the Deaf	8.31		
CARD SERVICES	112024	30	14.87
F. Sulenes CHS SPED Olympics Pitt	14.87		
CARD SERVICES	112024	31	12.18
J. Taylor Ks School for the Deaf	12.18		
CARD SERVICES	112024BOrtiz	33	11.47
B. Ortiz CHS College Visit Lawrence	11.47		
CARD SERVICES	112124	31	6.33
J. Taylor - KS School for the Death	6.33		
CARD SERVICES	11724	31	11.17
B. Ortiz RMS Wrestling Coffeyville	11.17		
CARD SERVICES	20241213	40	1,583.92
Combi Filters for CHS	791.96		
Combi Filters for RMS	791.96		
CARD SERVICES	20241213-0001	40	95.36
Mayo	67.40		
Mayo	27.96		
CARD SERVICES	5485427	40	3.14
M. Koester Salina Supt. Conf Toll Fee	3.14		
CARD SERVICES	5518337	40	2.26
State Golf Toll Fee	2.26		
CARD SERVICES	A. Rhodes	40	73.00
Amy Rhodes Sub License Renewal Fee	73.00		
CARD SERVICES	C. Sizemore	35	52.17
C. Sizemore Bold Meals - Starbucks	14.67		
C. Sizemore Bold Meals - HTeaO	10.69		
C. Sizemore Bold Meals - Red	17.49		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Robin			
C. Sizemore Bold Meals - Wendys	9.32		
CARD SERVICES	FB Ad	40	5.56
Facebook Advertising	5.56		
CARD SERVICES	KASB Lodg	39	453.48
KASB Conf Lodging - Landon Wolken	151.16		
KASB Conf Lodging - M. Koester	302.32		
CARD SERVICES	KS Prin Conf	36	383.34
C. Shields Lodging	68.63		
B. Wire Lodging	163.39		
Z. Murry Meals	27.57		
C. Shields Meals	27.57		
B. Wire Meals	27.55		
Z. Murry - Lodging	68.63		
CARD SERVICES	Parking KASB Conf	39	5.00
KASB Parking - No Receipt	5.00		
CARD SERVICES	PE Conf Lodging	41	267.96
T. Lund PE Conf Lodging	267.96		
CARD SERVICES	PE Conf Meals	41	166.84
T. Lund Meals PE Conf	55.37		
J. Varndell PE Conf Meals	55.73		
D. Crabtree PE Conf Meals	55.74		
CARD SERVICES	PE Conf. Lodging	41	157.28
J. Varndell PE Conf Lodging	78.64		
D. Crabtree PE Conf Lodging	78.64		
CARD SERVICES	PLC Leadership Train	39	611.28
PLC Leadrship Training Meals - Abuelos	111.83		
PLC Leadership Training Meals - Tally's	122.28		
PLC Leadership Training Meals - Burn BBQ	134.24		
PLC Leadership Training Meals - Mondos	136.54		
PLC Leadership Training Meals - Brooksid	106.39		
CARD SERVICES	PLC Training Tulsa	38	134.71
PLC Leadership Training Tulsa Meals	21.40		
PLC Leadership Training Tulsa	113.31		
CARD SERVICES	Walmart - Athletics	40	109.26
Walmart - Athletics	109.26		
Vendor Name	CARD SERVICES		
			4,407.08
CDL ELECTRIC CO., INC	W22407	1211	200.00
RMS HVAC Repair	200.00		
CDL ELECTRIC CO., INC	W22411	1211	200.00
CHS Cooler Reapir - FS	200.00		
CDL ELECTRIC CO., INC	W22602	1211	970.00

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Description	Amount		
CHS Kitchen - Walk in Cooler Repairs	970.00		
CDL ELECTRIC CO., INC	W22616	1211	9,958.14
CHS Kitchen - Walk in freezer repair	9,958.14		
CDL ELECTRIC CO., INC	W22744	1211	152.50
Lettuce Farm Dehumidifier Repair	152.50		
CDL ELECTRIC CO., INC	W23146	1211	100.00
CES Heat Repair	100.00		
CDL ELECTRIC CO., INC	W23147	1211	100.00
CES Heat Repair	100.00		
Vendor Name CDL ELECTRIC CO., INC			<u>11,680.64</u>
CENTURY BUSINESS TECHNOLOGIES	741509	1290	5,535.14
Contract Base Rate Charge - 12/31/24-01/	2,823.00		
Contract Lease Charge	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES			<u>5,535.14</u>
CHANDLER OIL, LLC	134520	1254	229.75
Bus Fuel	229.75		
CHANDLER OIL, LLC	134569	1280	4,571.71
BUS FUEL AND OIL	4,571.71		
CHANDLER OIL, LLC	65851	1254	968.45
Motor Fuel/Oil	968.45		
CHANDLER OIL, LLC	65894	1254	1,131.60
Motor Fuel	1,131.60		
Vendor Name CHANDLER OIL, LLC			<u>6,901.51</u>
CHANUTE AREA CHAMBER OF COMMERCE	16218	1291	47.00
M. Koester Board Meals - Oct, Nov, Dec	36.00		
M. Koester Chamber Conn. Meals - Oct	11.00		
CHANUTE AREA CHAMBER OF COMMERCE	16266	1291	1,279.00
Prayer Breakfast	50.00		
Golf Tournament Team Sponsor	120.00		
2025 Membership Dues	504.00		
Advertising Sponsorships	200.00		
Annual Meeting	50.00		
Safari Days	70.00		
Golf Tournament Hole Sponsor	60.00		
Building Maint Support	25.00		
Golf Tournament Corporate Sponsor	200.00		
Vendor Name CHANUTE AREA CHAMBER OF COMMERCE			<u>1,326.00</u>
CHANUTE HIGH SCHOOL	BlueCometFar ms15	1267	9.28
CHS Lettuce	9.28		
CHANUTE HIGH SCHOOL	BLUECOMETFAR MS15A	1276	9.28

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CHS Lettuce	9.28		
CHANUTE HIGH SCHOOL	BlueCometFar ms16	1267	18.56
RMS Lettuce	4.64		
CHS Lettuce	9.28		
CES Lettuce	4.64		
CHANUTE HIGH SCHOOL	BLUECOMETFAR MS16A	1276	18.56
CES Lettuce	4.64		
RMS Lettuce	4.64		
CHS Lettuce	9.28		
CHANUTE HIGH SCHOOL	BlueCometFar ms17	1267	23.20
RMS Lettuce	4.64		
CHS Lettuce	4.64		
CES Lettuce	13.92		
CHANUTE HIGH SCHOOL	BLUECOMETFAR MS17A	1276	23.20
CES Lettuce	13.92		
RMS Lettuce	4.64		
CHS Lettuce	4.64		
CHANUTE HIGH SCHOOL	V*BlueCometF arms15	1267	(9.28)
CHS Lettuce	(9.28)		
CHANUTE HIGH SCHOOL	V*BlueCometF arms16	1267	(18.56)
CHS Lettuce	(9.28)		
RMS Lettuce	(4.64)		
CES Lettuce	(4.64)		
CHANUTE HIGH SCHOOL	V*BlueCometF arms17	1267	(23.20)
CES Lettuce	(13.92)		
CHS Lettuce	(4.64)		
RMS Lettuce	(4.64)		
Vendor Name	CHANUTE HIGH SCHOOL		<u>51.04</u>
CHANUTE RECREATION COMMISSION	December Paymnet	1201	8,536.54
General Fund	7,113.93		
Emp. Benefit Fund	1,422.61		
Vendor Name	CHANUTE RECREATION COMMISSION		<u>8,536.54</u>
CHANUTE ROTARY CLUB	M. Koester Q4 Dues	1212	140.00
M. Koester Q4 Rotary Dues	140.00		
Vendor Name	CHANUTE ROTARY CLUB		<u>140.00</u>
CHANUTE TRIBUNE, THE	5658	1213	20.00
Score Board Publication	20.00		
CHANUTE TRIBUNE, THE	5917	1213	42.00
School News Publication	42.00		
CHANUTE TRIBUNE, THE	5927	1213	157.50
Wrestling Page Publication	157.50		
CHANUTE TRIBUNE, THE	5932	1213	400.00

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Description	Amount		
Center Court Magazine Publication	400.00		
Vendor Name CHANUTE TRIBUNE, THE			<u>619.50</u>
CINTAS FAS LOCKBOX 636525	0D74600611	1292	465.10
RMS Food Service Inspection	465.10		
CINTAS FAS LOCKBOX 636525	0D746010599	1292	715.47
CES Food Service Inspection	715.47		
Vendor Name CINTAS FAS LOCKBOX 636525			<u>1,180.57</u>
CITY OF CHANUTE-LANDFILL	251678	1255	29.89
Landfill Fees	29.89		
CITY OF CHANUTE-LANDFILL	252653	1255	5.00
Landfill Fees	5.00		
CITY OF CHANUTE-LANDFILL	252667	1281	5.00
LANDFILL CHARGES	5.00		
Vendor Name CITY OF CHANUTE-LANDFILL			<u>39.89</u>
CITY OF CHANUTE	Dec Connectivity	1214	3,232.00
December Connectivity Charge	3,232.00		
CITY OF CHANUTE	Q4 2024 Crossing Gua	1293	9,912.94
43% Q4 2024 Crossing Guard	4,262.56		
57% Q4 2024 Crossing Guard	5,650.38		
Vendor Name CITY OF CHANUTE			<u>13,144.94</u>
CITY OF CHANUTE	December Utilites	1208	40,162.78
TRASH CHS	742.89		
TRASH RMS	525.66		
SEWER	120.84		
SEWER CHANUTE HIGH SCHOOL	250.81		
SEWER MIDDLE SCHOOL	227.24		
ELECTRICITY MIDDLE SCHOOL	5,630.62		
ELECTRICITY CES	8,345.69		
ELECTRICITY LINCOLN	562.14		
WATER LINCOLN	139.63		
WATER BUS BARN	99.84		
WATER CHANUTE EXTENSION ACADEM	46.61		
TRASH BOE/321 E MAIN ST	135.90		
SEWER BOE 321 E MAIN ST	41.14		
SEWER BUS BARN	53.63		
HEAT CHANUTE EXTENSION ACADEMY	25.85		
HEAT BOE-321 E MAIN ST	43.41		
WATER	298.36		
TRASH CES	750.99		
TRASH-LIN/NBA	170.63		
ELECTRICITY BOE 321 E MAIN ST	843.59		
TRASH BUS BARN	64.82		
WATER CHANUTE HIGH SCHOOL	1,011.46		
WATER MIDDLE SCHOOL	606.12		

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SEWER CHANUTE ELEMENTARY			110.98
SEWER LINCOLN			58.21
ELECTRICITY CHS			14,618.43
HEAT LINCOLN			96.07
SEWER CHANUTE EXTENSION ACADEM			41.30
ELECTRICITY			1,599.83
ELECTRICITY BUS BARN			402.94
ELECTRIC CHANUTE EXTENSION ACA			125.76
WATER CHANUTE ELEMENTARY			387.55
HEAT BUS BARN			25.85
HEAT			168.74
HEAT SENIOR HIGH			692.97
WATER BOE 321 E MAIN ST			70.71
HEAT MIDDLE SCHOOL			244.82
HEAT CHANUTE ELEMENTARY			780.75
Vendor Name CITY OF CHANUTE			<u>40,162.78</u>

CLEAVER'S FARM & HOME	2411-578843	1305	78.95
STREAM Materials for Benches			78.95
CLEAVER'S FARM & HOME	2411585994	1305	588.98
STREAM Materials for Benches			588.98
CLEAVER'S FARM & HOME	2412-591967	1256	27.36
BUILDING REP MATERIALS-- CES			27.36
CLEAVER'S FARM & HOME	2412-593632	1256	113.91
BUILDING REP MATERIALS-- CHS			113.91
CLEAVER'S FARM & HOME	2412-593803	1256	51.98
BUILDING REP MATERIALS-- CES			51.98
CLEAVER'S FARM & HOME	2412-594310	1256	5.39
BUILDING REPAIR MATERIALS--BOE			5.39
CLEAVER'S FARM & HOME	2412-594313	1256	5.99
BUILDING REPAIR MATERIALS--BOE			5.99
CLEAVER'S FARM & HOME	2412-595880	1256	94.18
BUILDING REP MATERIALS-- CHS			94.18
CLEAVER'S FARM & HOME	2412-596441	1305	63.57
Screws			33.59
Stain			29.98
CLEAVER'S FARM & HOME	2412-597203	1256	33.15
EQUIPMENT REPAIR-SOC			33.15
CLEAVER'S FARM & HOME	2412-597312	1256	2.06
BUILDING REP MATERIALS-- CHS			2.06
CLEAVER'S FARM & HOME	2412-598812	1256	45.15
BUILDING REP MATERIALS-- CHS			45.15
CLEAVER'S FARM & HOME	2412-599252	1256	19.99
BUILDING REP MATERIALS-- CHS			19.99
CLEAVER'S FARM & HOME	2412-599260	1256	45.29
BUILDING REP MATERIALS-- CES			45.29
CLEAVER'S FARM & HOME	2412-599596	1256	14.73
BUILDING REP MATERIALS-- CHS			14.73
CLEAVER'S FARM & HOME	2412-599827	1256	25.69
BUILDING REP MATERIALS-- CES			25.69
CLEAVER'S FARM & HOME	2412-600165	1256	6.78
BUILDING REP MATERIALS-- CHS			6.78
CLEAVER'S FARM & HOME	2412-601836	1282	35.98
BUILDING REP MAT--LIN/NBA			35.98
CLEAVER'S FARM & HOME	2412-602066	1282	24.99

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CHS EQUIP REPLACEMENT/REPAIR	24.99		
CLEAVER'S FARM & HOME	2412-602108	1282	75.98
BUILDING REP MATERIALS-- CES	75.98		
CLEAVER'S FARM & HOME	2412-602809	1282	18.78
BUILDING REP MATERIALS-- CES	18.78		
CLEAVER'S FARM & HOME	2412-603427	1282	30.98
BUILDING REP MATERIALS-- RMS	30.98		
CLEAVER'S FARM & HOME	2412-604539	1282	0.00
BUILDING REP MATERIALS-- CHS	169.99		
CREDIT - 2412-604818	(169.99)		
CLEAVER'S FARM & HOME	2412-604812	1282	23.16
SUPPLIES CUSTODIAL CHS	23.16		
Vendor Name CLEAVER'S FARM & HOME			<u>1,433.02</u>
COLLEGE BOARD, THE	112642	1215	132.84
PSAT/NMSQT Test Booklets	132.84		
Vendor Name COLLEGE BOARD, THE			<u>132.84</u>
COMET CREATIONS	416	1216	100.00
Comet Thank you Cards	100.00		
Vendor Name COMET CREATIONS			<u>100.00</u>
COMMERCIAL SERVICES INC	48218	1268	713.75
Service check for 2 combi issues - RMS	713.75		
COMMERCIAL SERVICES INC	48218A	1277	713.75
Service check for 2 combi issues - RMS	713.75		
COMMERCIAL SERVICES INC	48219	1268	620.00
Service Check for 1 Combi Oven - CHS	620.00		
COMMERCIAL SERVICES INC	48219A	1277	620.00
Service Check for 1 Combi Oven - CHS	620.00		
COMMERCIAL SERVICES INC	V*48218	1268	(713.75)
Service check for 2 combi issues - RMS	(713.75)		
COMMERCIAL SERVICES INC	V*48219	1268	(620.00)
Service Check for 1 Combi Oven - CHS	(620.00)		
Vendor Name COMMERCIAL SERVICES INC			<u>1,333.75</u>
COSTIN, KRISTAN	1st Sem Mileage	1217	29.48
1st Semester Mileage - 44Mi @ .67/Mile	29.48		
Vendor Name COSTIN, KRISTAN			<u>29.48</u>
CUMMINGS, COURTNEY	24/25 1st sem mile	1294	80.40
24/25 1st Sem mileage 120mi @.67/mi	80.40		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name CUMMINGS, COURTNEY			<u>80.40</u>
Damm Music Center, Inc	1527	1306	179.99
KMEA All State Middle Level Choir Music	179.99		
Vendor Name Damm Music Center, Inc			<u>179.99</u>
DELTA DENTAL PLAN OF KS, INC.	192810	1205	8,569.06
Jan Prem-Delta Dental	286.54		
Jan Prem-Delta Dental	3,861.12		
Jan Prem-Delta Dental	1,135.04		
Jan Prem-Delta Dental	273.11		
Jan Prem-Delta Dental	1,528.24		
Jan Prem-Delta Dental	51.88		
Jan Prem-Delta Dental	14.00		
Jan Prem-Delta Dental	623.04		
Jan Prem-Delta Dental	363.08		
Jan Prem-Delta Dental	76.61		
Jan Prem-Delta Dental	33.33		
Jan Prem-Delta Dental	323.07		
Vendor Name DELTA DENTAL PLAN OF KS, INC.			<u>8,569.06</u>
DOLLAR GENERAL-REGIONS 410526	112124	2000	81.95
R. Vangotten - Bus Barn Supplies	81.95		
Vendor Name DOLLAR GENERAL-REGIONS 410526			<u>81.95</u>
EAGLE BEVERAGE	815352	1269	471.60
Delivery Fee	4.00		
Discount	(45.00)		
CHS Food	512.60		
EAGLE BEVERAGE	815352A	1278	471.60
CHS Food	512.60		
Delivery Fee	4.00		
Discount	(45.00)		
EAGLE BEVERAGE	816251	1269	545.80
CHS F0od	541.80		
Delivery Fee	4.00		
EAGLE BEVERAGE	816251A	1278	545.80
CHS F0od	541.80		
Delivery Fee	4.00		
EAGLE BEVERAGE	817312	1269	391.00
Discount	(15.00)		
CHS Food	402.00		
Delivery Fee	4.00		
EAGLE BEVERAGE	817312A	1278	391.00
CHS Food	402.00		
Delivery Fee	4.00		
Discount	(15.00)		
EAGLE BEVERAGE	V*815352	1269	(471.60)
CHS Food	(512.60)		
Delivery Fee	(4.00)		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Discount	45.00		
EAGLE BEVERAGE	V*816251	1269	(545.80)
CHS F0od	(541.80)		
Delivery Fee	(4.00)		
EAGLE BEVERAGE	V*817312	1269	(391.00)
CHS Food	(402.00)		
Delivery Fee	(4.00)		
Discount	15.00		
Vendor Name EAGLE BEVERAGE			<u>1,408.40</u>
EDUCATION SERVICE CENTER	0125066	1218	105.00
J. Mason KSDE Assem. Program Workshop	35.00		
H. Burris KSDE Assessment Program Worksh	35.00		
T. Applegate KSDE Asse. Program Workshop	35.00		
EDUCATION SERVICE CENTER	4025064	1218	54.27
Mileage for First Aid Training - 81 Mile	54.27		
Vendor Name EDUCATION SERVICE CENTER			<u>159.27</u>
ELECTRONIC CONTRACTING CO.	66933	1295	600.00
RMS Alarm Monitoring	600.00		
ELECTRONIC CONTRACTING CO.	67148	1295	240.00
CHS Alarm Monitoring	240.00		
Vendor Name ELECTRONIC CONTRACTING CO.			<u>840.00</u>
ELITE AUTOMATION LLC	CH-1010	1219	2,400.00
HVAC Cloud Hosting CHS	1,200.00		
HVAC Cloud Hosting CES	1,200.00		
Vendor Name ELITE AUTOMATION LLC			<u>2,400.00</u>
Equip-It, LLC	2024128	1307	550.00
Possession arrow for Basketball	550.00		
Vendor Name Equip-It, LLC			<u>550.00</u>
ERICKSON, JANICE	24/25 1st Sem Mileag	1296	282.27
24/25 1st Sem Mileage 421.3,i @ .67/Mil	282.27		
Vendor Name ERICKSON, JANICE			<u>282.27</u>
EVCO WHOLESALE FOOD CORP	827594	1270	6,331.81
CES Non Food	230.06		
CES Fruit and Veg	879.00		
CES Food	5,222.75		
EVCO WHOLESALE FOOD CORP	827608	1270	2,852.76
RMS Food	2,670.87		
RMS Non Food	181.89		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
EVCO WHOLESALE FOOD CORP	827614	1270	3,817.31
CHS Non Food	44.16		
Pasta Credit	(3.44)		
CHS Food	3,776.59		
EVCO WHOLESALE FOOD CORP	828701	1270	1,380.05
CES Food	1,402.55		
Credit for Shred Lettuce	(22.50)		
EVCO WHOLESALE FOOD CORP	828703	1270	833.37
CHS Food	833.37		
EVCO WHOLESALE FOOD CORP	829269	1270	575.27
RMS FOod	575.27		
EVCO WHOLESALE FOOD CORP	830701	1270	4,562.92
CES FOod	4,483.98		
CES Non Food	78.94		
EVCO WHOLESALE FOOD CORP	830717	1270	2,711.06
RMS FOod	2,608.81		
RMS Non Food	105.69		
Credit for Pasta - Invoice 820636	(3.44)		
EVCO WHOLESALE FOOD CORP	830727	1270	3,402.46
CHS Food	3,081.44		
Non Food CHS	321.02		
Vendor Name EVCO WHOLESALE FOOD CORP			<u>26,467.01</u>
FLINT HILLS TECHNICAL COLLEGE	020265	1243	125.00
C. Finuf AMT 101	125.00		
Vendor Name FLINT HILLS TECHNICAL COLLEGE			<u>125.00</u>
FOLEY INDUSTRIES	SS310048255	1283	1,156.17
MAINT-CES FACILITIES/GROUNDS	1,156.17		
Vendor Name FOLEY INDUSTRIES			<u>1,156.17</u>
FOLLETT SCHOOL SOLUTIONS, INC	469343	1308	2,307.84
MAPP PO 250422	2,307.84		
FOLLETT SCHOOL SOLUTIONS, INC	469343A	1308	644.83
MAPP PO 250422	644.83		
FOLLETT SCHOOL SOLUTIONS, INC	469343F	1308	128.85
MAPP PO 250422	128.85		
Vendor Name FOLLETT SCHOOL SOLUTIONS, INC			<u>3,081.52</u>
FOUR STATE MAINTENANCE SUPPLY	679286	1257	78.93
ESC CUSTODIAL SUPPLIES	78.93		
FOUR STATE MAINTENANCE SUPPLY	679315	1257	61.90
SUPPLIES CUSTODIAL CES	61.90		
FOUR STATE MAINTENANCE SUPPLY	679562	1257	207.37
SUPPLIES CUSTODIAL	207.37		
FOUR STATE MAINTENANCE SUPPLY	679656	1257	196.06
SUPPLIES CUSTODIAL CES	196.06		
FOUR STATE MAINTENANCE SUPPLY	679660	1271	246.95
CES Non Food	115.30		
CHS Non Food	47.33		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Fuel Charge	4.00		
RMS Non Food	80.32		
FOUR STATE MAINTENANCE SUPPLY	679916	1257	1,325.58
SUPPLIES CUSTODIAL CHS	1,325.58		
FOUR STATE MAINTENANCE SUPPLY	679976	1257	2,727.54
SUPPLIES CUSTODIAL RMS	2,727.54		
FOUR STATE MAINTENANCE SUPPLY	679976-1	1284	36.19
SUPPLIES CUSTODIAL RMS	36.19		
FOUR STATE MAINTENANCE SUPPLY	679977	1257	845.34
SUPPLIES CUSTODIAL CES	845.34		
FOUR STATE MAINTENANCE SUPPLY	679980	1257	43.12
ESC CUSTODIAL SUPPLIES	43.12		
FOUR STATE MAINTENANCE SUPPLY	679981	1257	304.99
SUPPLIES CUSTODIAL LINCOLN	304.99		
FOUR STATE MAINTENANCE SUPPLY	679990	1271	233.79
CES Non Food	127.86		
Fuel Charge	4.00		
CHS Non Food	46.55		
RMS Non Food	55.38		
FOUR STATE MAINTENANCE SUPPLY	680284	1257	74.20
ESC CUSTODIAL SUPPLIES	74.20		
FOUR STATE MAINTENANCE SUPPLY	680301	1257	59.00
CONTRACTED REP/MAINT-RMS	59.00		
Vendor Name	FOUR STATE MAINTENANCE SUPPLY		
			6,440.96
FOX, ROSE	413	1220	109.59
	Foundation Reimb		
Rose Fox Classroom Supplies - Foundation	109.59		
Vendor Name	FOX, ROSE		
			109.59
G&W FOODS	101424	1221	425.85
Parent Teacher Conference Food RMS	425.85		
G&W FOODS	1122224	1221	39.63
Classroom Incentives - Flowers	39.63		
G&W FOODS	120224	1221	18.39
Board Mtg Meal Supplies 12.02.24	18.39		
G&W FOODS	120324	1221	17.98
LELC Culligan 5 Gal	17.98		
G&W FOODS	120524	1309	11.19
Misc Office Supplies RMS - Purchased 12/	11.19		
Vendor Name	G&W FOODS		
			513.04
GALT PEST CONTROL	622411	1297	185.00
Nov Pest Control CES	185.00		
GALT PEST CONTROL	622412	1297	24.00
Nov Pest Control LELC	24.00		
GALT PEST CONTROL	622413	1297	42.00
NOv Pest Control CEA	42.00		
GALT PEST CONTROL	622414	1297	42.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Nov Pest Control RMS	42.00		
GALT PEST CONTROL	622415	1297	159.00
Nov Pest Control CHS	159.00		
Vendor Name GALT PEST CONTROL	<u>452.00</u>		
GENERAL PARTS LLC	1903233	1258	541.82
CES FOOD SERV REPAIR/MATERIALS	541.82		
Vendor Name GENERAL PARTS LLC	<u>541.82</u>		
GOLD STAR FOODS - MISSOURI	See Attached - CES	1272	5,825.00
CES Food	5,124.95		
CES Fruit and Veg	507.00		
CES Non Food	193.05		
GOLD STAR FOODS - MISSOURI	See Attached - CHS	1272	4,095.67
CHS Food	4,006.36		
CHS Non Food	89.31		
GOLD STAR FOODS - MISSOURI	See Attached - RMS	1272	2,487.92
RMS Non Food	96.93		
RMS Food	2,390.99		
Vendor Name GOLD STAR FOODS - MISSOURI	<u>12,408.59</u>		
GRAIN BIN	120324	1222	39.45
Tech Breakfast	39.45		
Vendor Name GRAIN BIN	<u>39.45</u>		
GRAINGER	20241226	1259	89.52
BUILDING REP MATERIALS-BUS BAR	44.76		
BUS REPAIR, MATERIALS	44.76		
GRAINGER	9327010386	1259	345.24
CES FOOD SERV REPAIR/MATERIALS	115.08		
CHS FOOD SERV REPAIR/MATERIALS	115.08		
CHS FOOD SERV REPAIR/MATERIALS	115.08		
GRAINGER	9337256870	1259	460.20
EQUIPMENT REPAIR-SOC	460.20		
GRAINGER	9346997274	1259	130.24
BUILDING REP MATERIALS-- RMS	65.12		
BUILDING REP MATERIALS-- CHS	65.12		
GRAINGER	9348821803	1259	251.20
RMS FOOD SERV REPAIR/MATERIALS	251.20		
GRAINGER	9350931201	1259	41.14
RMS FOOD SERV REPAIR/MATERIALS	41.14		
GRAINGER	9351529624	1259	75.27
EQUIPMENT REPAIR-SOC	75.27		
GRAINGER	9352750880	1285	42.12
BUILDING REP MATERIALS-- RMS	42.12		
GRAINGER	9357871426	1285	220.63
BUILDING REP MATERIALS-- CHS	220.63		
Vendor Name GRAINGER	<u>1,655.56</u>		

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Vendor Name	Invoice Number	Check Number	Amount
GRAVITY::WORKS ARCHITECTURE	2407-08	1223	787.50
LELC Daycare Addition (Dropoff-Parking)	787.50		
Vendor Name GRAVITY::WORKS ARCHITECTURE			<u>787.50</u>
GREENBUSH HEALTH	4525206	1159	1,055.00
Dec Health Fee	37.49		
Dec Health Fee	102.50		
Dec Health Fee	72.51		
Dec Health Fee	5.00		
Dec Health Fee	5.00		
Dec Health Fee	424.50		
Dec Health Fee	171.75		
Dec Health Fee	47.50		
Dec Health Fee	3.25		
Dec Health Fee	185.50		
Vendor Name GREENBUSH HEALTH			<u>1,055.00</u>
GUARDIAN	12.1.24- 12.31.24Acc	1202	1,624.80
Dec Prem-Accident	259.82		
Dec Prem-Accident	39.80		
Dec Prem-Accident	69.70		
Dec Prem-Accident	652.88		
Dec Prem-Accident	454.90		
Dec Prem-Accident	88.00		
Dec Prem-Accident	59.70		
GUARDIAN	12.1.24- 12.31.24Canc	1202	2,101.64
Dec Prem-Cancer	120.35		
Dec Prem-Cancer	50.10		
Dec Prem-Cancer	900.95		
Dec Prem-Cancer	281.60		
Dec Prem-Cancer	52.55		
Dec Prem-Cancer	543.50		
Dec Prem-Cancer	115.29		
Dec Prem-Cancer	21.00		
Dec Prem-Cancer	16.30		
GUARDIAN	12.1.24- 12.31.24CrIl	1202	1,151.48
Dec Prem-Critical Illness	19.66		
Dec Prem-Critical Illness	54.62		
Dec Prem-Critical Illness	96.07		
Dec Prem-Critical Illness	184.42		
Dec Prem-Critical Illness	127.76		
Dec Prem-Critical Illness	58.91		
Dec Prem-Critical Illness	386.64		
Dec Prem-Critical Illness	223.40		
GUARDIAN	12.1.24- 12.31.24Hosp	1202	809.85
Dec Prem-Hospital Indemnity	93.00		
Dec Prem-Hospital Indemnity	35.55		
Dec Prem-Hospital Indemnity	213.30		
Dec Prem-Hospital Indemnity	58.45		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Dec Prem-Hospital Indemnity	409.55		
GUARDIAN	12.1.24-	1202	3,397.45
	12.31.24Life		
VolLifeAD&D-DecPrem	261.16		
VolLifeAD&D-DecPrem	164.02		
VolLifeAD&D-DecPrem	3.78		
VolLifeAD&D-DecPrem	1,381.67		
VolLifeAD&D-DecPrem	625.16		
VolLifeAD&D-DecPrem	102.96		
VolLifeAD&D-DecPrem	687.83		
VolLifeAD&D-DecPrem	21.20		
VolLifeAD&D-DecPrem	149.67		
GUARDIAN	12.1.24-	1202	3,180.25
	12.31.24Prem		
STD-DecPrem	91.44		
STD-DecPrem	12.12		
STD-DecPrem	126.88		
STD-DecPrem	1,509.52		
STD-DecPrem	463.58		
STD-DecPrem	119.29		
STD-DecPrem	677.18		
STD-DecPrem	180.24		
Vendor Name GUARDIAN			<u>12,265.47</u>
HARRIS SCHOOL SOLUTIONS	ETRX0018722	1224	387.96
EZ School Fees 11.01-11.30	387.96		
Vendor Name HARRIS SCHOOL SOLUTIONS			<u>387.96</u>
HERNANDEZ, ARMANDO	24/25 1st Sem Mile	1298	186.60
1st Semester Mileage 278.5mi @ .67/Mil	186.60		
Vendor Name HERNANDEZ, ARMANDO			<u>186.60</u>
HILAND DAIRY COMPANY	See Attached	1273	8,588.31
Milk All Schools	8,588.31		
HILAND DAIRY COMPANY	See Attached - St Pa	1273	317.49
St Pats Milk	317.49		
Vendor Name HILAND DAIRY COMPANY			<u>8,905.80</u>
JANET LASSMAN SCHOLARSHIP	DecPR	1197	39.33
PR Ded Lassman Scholarship	17.66		
PR Ded Lassman Scholarship	5.00		
PR Ded Lassman Scholarship	16.67		
Vendor Name JANET LASSMAN SCHOLARSHIP			<u>39.33</u>
JAVA JUNCTION	120424	1225	25.95
Breakfast for BLT Meeting	25.95		
JAVA JUNCTION	121324	1225	89.45
Breakfast for BLT Meeting 12/13	89.45		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name JAVA JUNCTION			<u>115.40</u>
JAYHAWK LUMBER	33477	1260	9.79
BUILDING REP MATERIALS-- CHS	9.79		
JAYHAWK LUMBER	33481	1260	3.98
BUILDING REP MATERIALS-- RMS	3.98		
JAYHAWK LUMBER	33522	1260	23.76
BUILDING REP MATERIALS-- RMS	23.76		
JAYHAWK LUMBER	33736	1286	17.99
BUILDING REP MAT--LIN/NBA	17.99		
Vendor Name JAYHAWK LUMBER			<u>55.52</u>
JODY SUMMERS	Dec 2024	1244	350.00
J. Summers - 2.5hrs 12/16 lhr 12/12	350.00		
Vendor Name JODY SUMMERS			<u>350.00</u>
KAESA	00992	1226	200.00
L. Hoesli Annual CTE Conf Reg	200.00		
Vendor Name KAESA			<u>200.00</u>
KANSAS ASSN OF AGRICULTURAL EDUCATORS	22068603	1227	300.00
Z. Callaghan AgEd Symp. Regist.	300.00		
KANSAS ASSN OF AGRICULTURAL EDUCATORS	22075436	1227	300.00
C. Lahaye AgEd Symp. Registration	300.00		
Vendor Name KANSAS ASSN OF AGRICULTURAL EDUCATORS			<u>600.00</u>
KANSAS DRUG TESTING, INC	100791	1228	133.00
Transportation Drug Testing	133.00		
KANSAS DRUG TESTING, INC	100792	1228	500.00
CHS Random Student Drug Test	500.00		
Vendor Name KANSAS DRUG TESTING, INC			<u>633.00</u>
KANSAS MUSIC EDUCATORS ASSOC	121124	1229	40.00
CHS All State Audition Fees	40.00		
KANSAS MUSIC EDUCATORS ASSOC	Chanute Elem School	1245	455.00
Burnett - All State Fees	390.00		
Bush - All State Fees	65.00		
Vendor Name KANSAS MUSIC EDUCATORS ASSOC			<u>495.00</u>
KANSAS PAYMENT CENTER	cr97d00121p	1198	100.00
CR97D00121P	12.75		
CR97D00121P	87.25		
KANSAS PAYMENT CENTER	NO05DM00033C	1198	289.17
NO05DM00033C	289.17		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
KANSAS PAYMENT CENTER	NO16DM00033C	1198	289.17
NO16DM00033C	289.17		
Vendor Name KANSAS PAYMENT CENTER			<u>678.34</u>
KANSAS SCHOOL FOR THE DEAF	LAP25-04	1230	2,000.00
Language Assessment for Paisley Decoste	2,000.00		
Vendor Name KANSAS SCHOOL FOR THE DEAF			<u>2,000.00</u>
KANSAS STATE DEPT OF EDUCATION	Return CP Funds	1242	3,087.00
Return CP Funds	3,087.00		
Vendor Name KANSAS STATE DEPT OF EDUCATION			<u>3,087.00</u>
KEY INDUSTRIES	DN11935	1310	251.01
BOE Christmas Gift Jackets - Mens Pull O	175.38		
BOE Christmas Gift Jackets - Womens Pull	58.46		
Shipping	17.17		
Vendor Name KEY INDUSTRIES			<u>251.01</u>
KLUIN, KURT F.	113024	1231	36.00
November Legal Fees	36.00		
Vendor Name KLUIN, KURT F.			<u>36.00</u>
KOWBOY KUTTERS LLC	7705	1232	500.00
Magnetic Christmas Light Clips	500.00		
KOWBOY KUTTERS LLC	7736	1232	1,274.82
RMS Broadleaf Treatment	31.07		
CES Broadleaf Treatment	353.27		
HS Practice Field Broadleaf Treatment	418.17		
RMS Field Broadleaf Treatment	209.10		
LELC Broadleaf Treatment	44.20		
CHS Broadleaf Treatment	219.01		
Vendor Name KOWBOY KUTTERS LLC			<u>1,774.82</u>
KPERS Optional Group Life Insurance	671198	28	1,082.09
PR Ded-OGLI	540.87		
PR Ded-OGLI	272.33		
PR Ded-OGLI	36.83		
PR Ded-OGLI	98.26		
PR Ded-OGLI	118.95		
PR Ded-OGLI	14.85		
Vendor Name KPERS Optional Group Life Insurance			<u>1,082.09</u>
LOCKE SUPPLY CO (ACCT #800168)	53935810-00	1261	78.00
BUILDING REP MATERIALS-- CHS	78.00		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
LOCKE SUPPLY CO (ACCT #800168)	54319948-00	1261	15.00
BUILDING REP MATERIALS-- CES	15.00		
LOCKE SUPPLY CO (ACCT #800168)	54362887-00	1287	205.13
BUILDING REP MATERIALS-- CES	205.13		
LOCKE SUPPLY CO (ACCT #800168)	54379964-00	1287	390.30
BUILDING REP MATERIALS-- CHS	390.30		
LOCKE SUPPLY CO (ACCT #800168)	54387319-00	1287	40.85
BUILDING REP MATERIALS-- RMS	40.85		
LOCKE SUPPLY CO (ACCT #800168)	54408707-00	1287	18.75
BUILDING REP MATERIALS-- RMS	18.75		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)			<u>748.03</u>
MARCIA BRENNER ASSOCIATIONS LLC	INV_250075	1311	375.00
Behavior Plug In Sub - Prorated 6 Month	125.00		
Behavior Plug In Sub - Prorated 6 Month	125.00		
Behavior Plug In Sub - Prorated 6 Month	125.00		
Vendor Name MARCIA BRENNER ASSOCIATIONS LLC			<u>375.00</u>
MARRONE'S INC.	118805	1274	163.50
CES Food	12.75		
CES Fruit and Veg	142.50		
Delivery Charge	8.25		
MARRONE'S INC.	118807	1274	12.75
RMS Food	12.75		
MARRONE'S INC.	118808	1274	12.75
CHS Food	12.75		
MARRONE'S INC.	119095	1274	1,218.25
CES Fruit and Veg	1,210.00		
Delivery Fee	8.25		
MARRONE'S INC.	119428	1274	796.13
Delivery Fee	8.25		
Credit - C117980	(36.90)		
CES Fruit and Veg	824.78		
MARRONE'S INC.	119528	1274	36.90
CHS FOod	36.90		
Vendor Name MARRONE'S INC.			<u>2,240.28</u>
MARTINEZ, WHITNEY	1st Sem Mileage	1246	195.91
W. Martinez 1st Sem Mileage 292.4 @ .67	195.91		
Vendor Name MARTINEZ, WHITNEY			<u>195.91</u>
MEDICAL AIR SERVICES ASSOCIATION	1999945	1203	1,428.00
Jan Prem-MASA	84.00		
Jan Prem-MASA	14.00		
Jan Prem-MASA	28.00		
Jan Prem-MASA	623.00		
Jan Prem-MASA	217.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Jan Prem-MASA	322.00		
Jan Prem-MASA	28.00		
Jan Prem-MASA	112.00		
Vendor Name MEDICAL AIR SERVICES ASSOCIATION			
	<u>1,428.00</u>		
MIDWEST BUS SALES, INC.	c010131488:01	1262	204.14
BUS REPAIRS (CONRACTED)	204.14		
MIDWEST BUS SALES, INC.	C010131592:01	1262	531.63
BUS REPAIR, MATERIALS	531.63		
Vendor Name MIDWEST BUS SALES, INC.			
	<u>735.77</u>		
MRH INSURANCE GROUP, INC	217459	1247	(83.67)
General Liability - Remove E Main Locati	(83.67)		
MRH INSURANCE GROUP, INC	217460	1247	(1.55)
General Liability - Remove E Main Locati	(1.55)		
MRH INSURANCE GROUP, INC	217461	1247	(1.49)
General Liability - Remove E Main Locati	(1.49)		
MRH INSURANCE GROUP, INC	218543	1247	2,740.93
General Liability - Remove E Main Locati	(83.67)		
General Liability - Renew Policy	2,855.75		
General Liability - Remove E Main Locati	(1.48)		
General Liability - Remove Terrorism	(29.67)		
MRH INSURANCE GROUP, INC	218544	1247	3,361.00
Inland Marine - Renew Policy	3,361.00		
MRH INSURANCE GROUP, INC	218545	1247	13,643.00
Business Auto - Removed Terrorism	(33.00)		
Business Auto - Renew Policy	13,676.00		
MRH INSURANCE GROUP, INC	218546	1247	204.50
Crime - Renew Policy	204.50		
MRH INSURANCE GROUP, INC	218547	1247	86,689.91
Commercial Property - Removed Terrorism	8,706.33		
Commercial Property - Renew Policy	87,760.25		
Comm Prop- Correction Remove Terrorism	(9,776.67)		
MRH INSURANCE GROUP, INC	218548	1247	2,776.92
Umbrella - Renew Policy	2,813.25		
Umbrella - Removed Tourism	(36.33)		
MRH INSURANCE GROUP, INC	218549	1247	3,986.00
Errors and Omissions - Renew Policy	4,038.00		
Errors and Omissions - Delete Tourism	(52.00)		
Vendor Name MRH INSURANCE GROUP, INC			
	<u>113,315.55</u>		

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Vendor Name	Invoice Number	Check Number	Amount
MYSHA OXLAJ	24/25 1st sem mil	1299	150.08
24/25 1st Sem Mileage 224mi @ .67/mi	150.08		
Vendor Name MYSHA OXLAJ			<u>150.08</u>
NATIONAL SCREENING BUREAU, INC	2411338	1233	76.00
R. Hadley Background Check	19.00		
S. Ralon Background Check	19.00		
P. Mailen Background Check	19.00		
S. Engleman Background Check	19.00		
Vendor Name NATIONAL SCREENING BUREAU, INC			<u>76.00</u>
NATL COUNCIL OF TEACHER OF MATHEMATICS	732	1312	1,695.00
B. Jackett, A. Morris NCTM Registration	678.00		
M. Mitchell, B. Winder, J. Richards NCTM	1,017.00		
Vendor Name NATL COUNCIL OF TEACHER OF MATHEMATICS			<u>1,695.00</u>
NEOSHO MEMORIAL REG MED CENTER	11008488	1234	330.00
P. Shrum Exam	50.00		
A. Stanley Exam	50.00		
A. Stanley TB Test	15.00		
G. Wrestler Exam	50.00		
S. Engleman Exam	50.00		
P. Mailen Exam	50.00		
S. Ralon Exam	50.00		
S. Ralon TB Test	15.00		
Vendor Name NEOSHO MEMORIAL REG MED CENTER			<u>330.00</u>
NOTHERN, NICK	Dec Phone Reimb	1235	60.00
N. Nothern Dec Phone Reimb	15.00		
N. Nothern Dec Phone Reimb	45.00		
Vendor Name NOTHERN, NICK			<u>60.00</u>
ON THE GO TIRE & AUTO	322061	1263	408.50
Veh Maint - 16	408.50		
ON THE GO TIRE & AUTO	322627	1288	881.00
Vehicle #42 New Tires	881.00		
ON THE GO TIRE & AUTO	322628	1288	440.50
Vehicle # 20 2 new tires	440.50		
ON THE GO TIRE & AUTO	322667	1288	512.50
Vehicle # 38 2 new tires 2 repairs	512.50		
Vendor Name ON THE GO TIRE & AUTO			<u>2,242.50</u>
OPIE'S	121224	1313	59.52

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Soda	1.79		
Waiter Tip (15%)	9.00		
Adult Buffet Meal	23.98		
Children Buffet Meal	24.75		
OPIE'S	121824	1248	42.50
Read for 15 Reward	42.50		
Vendor Name OPIE'S			<hr/> 102.02
PARTS TOWN	20241213	40	2,103.48
Relay Board - CES Dishwasher	867.04		
Hose Clean Kit - RMS Combi Ovens	274.74		
Potentiometer - RMS Convection Oven	128.16		
Temperature Control - RMS Convection Ove	436.51		
Lever Waste Drain Valve - CES Compartmen	135.30		
Wash Arm Plug Kit - CHS Dishwasher	186.00		
Shipping	25.24		
Shipping	25.24		
Shipping	25.25		
Vendor Name PARTS TOWN			<hr/> 2,103.48
PUR-O-ZONE	906517	1264	7,185.60
SUPPLIES CUSTODIAL CES	7,185.60		
PUR-O-ZONE	906642	1264	755.96
SUPPLIES CUSTODIAL CHS	755.96		
PUR-O-ZONE	907401	1289	360.00
SUPPLIES CUSTODIAL CHS	360.00		
Vendor Name PUR-O-ZONE			<hr/> 8,301.56
Randi, Chard	1 Sem Mileage	1249	91.72
R. Chard 1st Serm Mileage 136.9 @ .67	91.72		
Vendor Name Randi, Chard			<hr/> 91.72
RODRIQUEZ, KATY	1st Sem Mileage	1250	53.47
K. Rodriguez 1st Sem Mileage 79.8 @ .67	53.47		
Vendor Name RODRIQUEZ, KATY			<hr/> 53.47
SANDIFER ENGINEERING & CONTROLS	56014	1236	1,947.88
Service Call for Doors at all buildings	973.94		
Service Call for Doors at all buildings	973.94		
Vendor Name SANDIFER ENGINEERING & CONTROLS			<hr/> 1,947.88

Vendor Name	Invoice Number	Check Number	Amount
SCHOOL FOOD SERVICE	Charlie Brown	1237	64.00
LELC Charlie Brown Thanksgiving	64.00		
SCHOOL FOOD SERVICE	Chili/Cinn	1237	107.31
Supplies for Family Night	107.31		
SCHOOL FOOD SERVICE	CHS Thanksgiving Mea	1237	898.70
167 Paid Students	517.70		
30 Reduced Students	12.00		
82 Adult Meals	369.00		
SCHOOL FOOD SERVICE	Snacks LELC	1237	293.43
Choc Bears 300ct	69.97		
Gold Fish 300 Ct	83.52		
Waffle Graham 300 ct	69.97		
Choc Bears 300 ct	69.97		
Vendor Name SCHOOL FOOD SERVICE			<u>1,363.44</u>
SCHOOL SPECIALTY, LLC	208135142621	1314	530.35
Art Supplies	530.35		
SCHOOL SPECIALTY, LLC	208135149241	1314	132.10
RMS Supplies	132.10		
SCHOOL SPECIALTY, LLC	208135199958	1314	119.56
RMS History Dept Supplies - Colored Penc	119.56		
SCHOOL SPECIALTY, LLC	208135199966	1314	49.19
Finish Paper Roll	37.24		
Shipping	11.95		
SCHOOL SPECIALTY, LLC	208135211835	1314	411.90
Classroom Rug	411.90		
Vendor Name SCHOOL SPECIALTY, LLC			<u>1,243.10</u>
SF AUTOMOTIVE CHANUTE	74126	1265	3,203.21
Bus Repair - 12	3,203.21		
SF AUTOMOTIVE CHANUTE	74675	1265	351.50
Bus Repair - 9	351.50		
SF AUTOMOTIVE CHANUTE	74972	1265	499.95
Veh Repair - 40	499.95		
SF AUTOMOTIVE CHANUTE	75019	1265	565.79
Bus Repair - 33	565.79		
SF AUTOMOTIVE CHANUTE	75058	1265	880.31
Bus Repair - 9	880.31		
Vendor Name SF AUTOMOTIVE CHANUTE			<u>5,500.76</u>
SIZEMORE, CRYSTAL D	24/25 1st Sem Mileag	1300	284.15
24/25 1st Sem Mileage - 424.1 @.67	284.15		
Vendor Name SIZEMORE, CRYSTAL D			<u>284.15</u>
SOUTHEAST KANSAS MENTAL HEALTH CENTER	Monthly Payment	1315	2,542.50
MHIT Monthly Invoice	2,542.50		

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Vendor Name	Invoice Number	Check Number	Amount
Description			
Amount			
Vendor Name	SOUTHEAST KANSAS MENTAL HEALTH CENTER		
	<hr/>		
	2,542.50		
SPARKLIGHT	Dec 2024	17	111.50
CHS Sparklight	70.50		
RMS Sparklight	30.50		
CES Sparklight	10.50		
Vendor Name	SPARKLIGHT		
	<hr/>		
	111.50		
SPRINGFIELD GROCER COMPANY	38575365	1275	1,202.73
CES Non Food	60.07		
Delivery Fee	8.25		
CES F0od	1,134.41		
SPRINGFIELD GROCER COMPANY	3857561	1275	793.33
Credit - 3815603	(69.84)		
Delivery Fee	8.25		
CHS Food	854.92		
SPRINGFIELD GROCER COMPANY	3857564	1275	597.81
RMS Food	580.06		
RMS Non Food	9.50		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3875664	1275	916.25
CHS Food	849.39		
CHS Non F0od	58.61		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3875667	1275	1,219.88
RMS Food	1,146.99		
RMS Non Food	64.64		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3875668	1275	753.63
CES Food	745.38		
Delivery Fee	8.25		
Vendor Name	SPRINGFIELD GROCER COMPANY		
	<hr/>		
	5,483.63		
STANFIELD ROOFING	4019	1238	878.00
CES Roof repairs	878.00		
STANFIELD ROOFING	4020	1238	448.80
CHS Roof Repairs	448.80		
Vendor Name	STANFIELD ROOFING		
	<hr/>		
	1,326.80		
STANION WHOLESALE ELECTRIC CO.	5838008-00	1266	416.24
CES Maint Supplies	416.24		
STANION WHOLESALE ELECTRIC CO.	5838812-00	1266	427.32
CHS Maint Supplies	427.32		
Vendor Name	STANION WHOLESALE ELECTRIC CO.		
	<hr/>		
	843.56		
STEVE WEISS MUSIC INC	inv1331007.1	1316	194.85
Weiss 18" Suspended Cymbal	99.95		
Soft Becken Mallets	36.00		
Braced Hideaway Boom Stand	44.95		
Shipping	13.95		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
STEVE WEISS MUSIC INC	inv1331007.2	1316	369.99
LP Conga Set with Stand	369.99		
Vendor Name STEVE WEISS MUSIC INC			<u>564.84</u>
STIPP, MARSHA	Dec Phone Reimb	1301	60.00
Dec Phone Reimbursement	60.00		
STIPP, MARSHA	Sem 1 Mileage - Stip	1251	75.71
M. Stipp 1 Sem Mileage 113 @ .67	75.71		
Vendor Name STIPP, MARSHA			<u>135.71</u>
US ALLIANCE	Dec Prem	1158	1,757.20
Dec Prem	852.07		
Dec Prem	337.09		
Dec Prem	10.78		
Dec Prem	462.70		
Dec Prem	18.93		
Dec Prem	10.78		
Dec Prem	11.82		
Dec Prem	44.54		
Dec Prem	8.49		
Vendor Name US ALLIANCE			<u>1,757.20</u>
USD 413 FLEXIBLE SPENDING ACCT	121024DepCare	1199	628.33
Dependent Care/PR Ded	535.00		
Dependent Care/PR Ded	93.33		
USD 413 FLEXIBLE SPENDING ACCT	121024FlexibleSpend	1199	4,438.96
Medical Reimb/PR Ded	100.00		
Medical Reimb/PR Ded	753.33		
Medical Reimb/PR Ded	125.00		
Medical Reimb/PR Ded	25.00		
Medical Reimb/PR Ded	175.00		
Medical Reimb/PR Ded	3,026.38		
Medical Reimb/PR Ded	234.25		
Vendor Name USD 413 FLEXIBLE SPENDING ACCT			<u>5,067.29</u>
USD 413 FOUNDATION	DecPRDeduction	1200	162.00
PR Deduction 413 Foundation	105.50		
PR Deduction 413 Foundation	7.00		
PR Deduction 413 Foundation	0.50		
PR Deduction 413 Foundation	38.85		
PR Deduction 413 Foundation	6.00		
PR Deduction 413 Foundation	0.50		
PR Deduction 413 Foundation	3.00		
PR Deduction 413 Foundation	0.65		
Vendor Name USD 413 FOUNDATION			<u>162.00</u>

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Vendor Name	Invoice Number	Check Number	Amount
VERIZON WIRELESS	6100605304	1252	644.29
Manuz Telephone	48.94		
Golay Telephone	49.68		
Burris Telephone	49.68		
Shields Telephone	49.68		
Wolken Telephone	49.68		
K. Nothern Telephone	49.68		
Bockover (FS) Telephone	18.87		
Markham Telephone	59.68		
B. Wire Telephone	49.68		
Morgan Telephone	49.68		
Applegate Telephone	59.68		
Koester Telephone	59.68		
Erickson Telephone	49.68		
Vendor Name VERIZON WIRELESS			<u>644.29</u>
VIRTRU CORPORATION	INV-131201	1317	679.80
Virtu Renewal for 1 year	679.80		
Vendor Name VIRTRU CORPORATION			<u>679.80</u>
VISION SERVICE PLAN	821876009	1207	2,953.00
Jan Prem-VSP	1,291.81		
Jan Prem-VSP	426.39		
Jan Prem-VSP	50.26		
Jan Prem-VSP	493.48		
Jan Prem-VSP	309.33		
Jan Prem-VSP	98.15		
Jan Prem-VSP	27.61		
Jan Prem-VSP	15.10		
Jan Prem-VSP	143.04		
Jan Prem-VSP	9.82		
Jan Prem-VSP	88.01		
Vendor Name VISION SERVICE PLAN			<u>2,953.00</u>
WAL MART 0111	102024	1196	62.41
CES Misc Admin - B. Wire	62.41		
WAL MART 0111	102224	1196	46.94
School Bus Appreciation Day Supplies -	46.94		
WAL MART 0111	102224 Tech	1196	300.16
Monitors	198.00		
Tech Paperclips	3.16		
Monitor	99.00		
WAL MART 0111	102324	1196	81.26
CHS FOOD AND MILK	40.68		
CES FOOD AND MILK	20.28		
RMS FOOD AND MILK	6.36		
RMS OTHER MISC SUP NON-FOOD	13.94		
WAL MART 0111	102324 RMS	1196	16.92
Breakfast for PBIS Work Day RMS	16.92		
WAL MART 0111	102324RMS	1196	28.05
Student Trail Mix Supplies	28.05		

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
WAL MART 0111	102724	1196	55.12
NHS Awards Night - T. Walker	55.12		
WAL MART 0111	102824	1196	53.40
A. Vanleeuwen CES Misc Admin Supplies	53.40		
WAL MART 0111	102924	1196	35.28
ESC Tech Supplies	35.28		
WAL MART 0111	102924 CHS	1196	4.80
NHS Awards Night Supplies - T. Walker	4.80		
WAL MART 0111	102924 FS	1196	95.31
CHS FOOD AND MILK	33.72		
CES FOOD AND MILK	55.23		
RMS FOOD AND MILK	6.36		
WAL MART 0111	102924 FS2	1196	8.96
RMS OTHER MISC SUP NON-FOOD	8.96		
WAL MART 0111	102924 FS3	1196	39.36
FRUITS AND VEGETABLES	39.36		
WAL MART 0111	102924 FS4	1196	34.84
T, Markham - Water for LELC Halloween	34.84		
WAL MART 0111	102924RMS	1196	298.00
RMS Replacement TV	298.00		
WAL MART 0111	103024	1196	94.52
K. Graham Misc Admin Sup	94.52		
WAL MART 0111	103024 CHS	1196	59.98
NHS Awards Night Supplies - T. Walker	59.98		
WAL MART 0111	103024 LELC	1196	176.28
LELC Supplies K. Nothern	176.28		
WAL MART 0111	110124	1196	13.94
Tech Supplies	13.94		
WAL MART 0111	110424	1196	30.86
CHS Math Lab Supplies - E. Holmes	30.86		
WAL MART 0111	110424LELC	1196	4.00
T. Cady Friend Teaching Supplies	29.88		
Gift Card Used	(25.88)		
WAL MART 0111	110524	1196	174.41
ESC Supplies - K. Costin	174.41		
WAL MART 0111	110524CHS	1196	197.16
Comet Cash Incentives - CHS L. Ward	197.16		
WAL MART 0111	110624	1196	52.12
CHS FOOD AND MILK	8.88		
CES FOOD AND MILK	33.10		
RMS FOOD AND MILK	10.14		
WAL MART 0111	111124	1196	48.85
D. Masoner - Supplies for Art Contest	48.85		
WAL MART 0111	111324	1196	53.48
J. Fewins Misc Admin Exp	53.48		
WAL MART 0111	111324 FS	1196	47.41
CES FOOD AND MILK	16.90		
RMS FOOD AND MILK	8.79		
CHS FOOD AND MILK	21.72		
WAL MART 0111	111424	1196	16.47

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Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
J. Fewins CHS Misc Admin Exp	16.47		
WAL MART 0111	111424 CHS	1196	92.19
K. Graham CHS Misc Admin Exp	92.19		
WAL MART 0111	111424	1196	(14.97)
	Return		
J. Fewins Return	(14.97)		
WAL MART 0111	111424chs	1196	(16.47)
K. Graham Return	(16.47)		
WAL MART 0111	111624	1196	77.88
Christmas Decor	51.92		
Christmas Decor	25.96		
WAL MART 0111	111824	1196	5.24
R. Mckinsey - Teaching Supplies	5.24		
WAL MART 0111	111924	1196	10.93
Classroom supplies	10.93		
WAL MART 0111	20241213	40	116.17
L. Hoesli FACS Food Labs Supplies - 11/1	116.17		
Vendor Name WAL MART 0111			<hr/> 2,401.26
WALLACE, MELODY	24/25 1st Sem Mileag	1302	54.67
24/25 1st Sem Mileage 81.6mi @.67/mi	54.67		
Vendor Name WALLACE, MELODY			<hr/> 54.67
WEST MUSIC	SI2445963	1318	1,117.60
MAPP PO 250319 - METALLO;SOP;SMART	1,117.60		
Vendor Name WEST MUSIC			<hr/> 1,117.60
WEX BANK	Dec Fuel	18	64.94
C. Sizemore Fuel Bold	43.86		
K.Wire Fuel Tulsa Solution Tree Workshop	21.08		
Vendor Name WEX BANK			<hr/> 64.94
WIRE, KENT	Dec Phone Wire	1239	60.00
K. Wire Dec Phone Reimbursement	60.00		
Vendor Name WIRE, KENT			<hr/> 60.00
ZONAR SYSTEMS	INV649260	1240	517.65
Zonar 12/01-12/31	517.65		
Vendor Name ZONAR SYSTEMS			<hr/> 517.65
Checking Account ID 101			<hr/> 1,038,498.34