Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
ARBITERPAY TRUST ACCOUNT	CHS Officials Pay	2608	15,000.00
CHS officials	15,000.00		
ARBITERPAY TRUST ACCOUNT	CMS Officials Pay	2608	5,000.00
Officials Pay	5,000.00		
Vendor Name ARBITERPAY TRUST ACCOUNT	20,000.00		
CALLTOWER, INC.	202668062	2609	207.64
July Calltower	4.81		
July Calltower	4.94		
July Calltower	2.47		
July Calltower	3.45		
July Calltower	1.57		
July Calltower	1.26		
July Calltower	186.11		
July Calltower	3.03		
Vendor Name CALLTOWER, INC.	207.64		
CENTURY BUSINESS TECHNOLOGIES	765918	2610	5,535.14
Contract Base Rate 07/31/25 - 08/30/25	2,823.00		
Contract Lease Charge	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES	5,535.14		
G&W FOODS	Clerical Lunch	2611	62.23
Clerical Lunch Meeting SUpplies	8.74		
Clerical Lunch Meeting SUpplies	53.49		
Vendor Name G&W FOODS	62.23		
KANSAS POWERSCHOOL USER GROUP	3958	2612	425.00
PS New Staff WorkShop S. McKinsey	85.00		
PS New Staff Workshop D. Hastings	85.00		
PS New Staff Workshop S. Engleman	85.00		
PS New Staff Workshop K. Ensminger	85.00		
PS New Staff Workshop P. Summervill	85.00		
Vendor Name KANSAS POWERSCHOOL USER GROUP	425.00		
KOWBOY KUTTERS LLC	8789	2613	313.50
CMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8790	2613	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	8791	2613	973.75
CES Mowing	973.75		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
KOWBOY KUTTERS LLC	8792	2613	1,496.25
CHS Mowing	855.00		
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8793	2613	33.25
Bus Barn Mowing	33.25		
Vendor Name KOWBOY KUTTERS LLC	2,945.00		
Checking Account ID 101	29,175.01		