

Vendor Name	Invoice Number	Check Number	Amount
ADVANCE INS COMP OF KANSAS	3/1/2025	1531	432.66
March Life Ins Prem	1.17		
March Life Ins Prem	16.20		
March Life Ins Prem	1.80		
March Life Ins Prem	(1.04)		
March Life Ins Prem	1.80		
March Life Ins Prem	24.70		
March Life Ins Prem	41.50		
March Life Ins Prem	80.14		
March Life Ins Prem	13.50		
March Life Ins Prem	60.47		
March Life Ins Prem	192.42		
Vendor Name	ADVANCE INS COMP OF KANSAS		432.66
AMAZON CAPITAL SERVICES	11L3-DKTQ-P3CK	95	254.82
Tech Supplies	89.84		
Camera	19.99		
Rack	144.99		
AMAZON CAPITAL SERVICES	13PG-HNFV-3GCD	1485	253.93
OSOB Prizes - Using Leftover Title Funds	253.93		
AMAZON CAPITAL SERVICES	143Q-Q3V1-RQMJ	1485	45.99
Tablet Wall Mount	45.99		
AMAZON CAPITAL SERVICES	14DH-CXVQ-1GWX	1485	29.99
STUGO Activities	29.99		
AMAZON CAPITAL SERVICES	14KK-KM4Q-D6VJ	1485	887.98
Lockable Metal Storage Cabinet	443.99		
Lockable Metal Storage Cabinet	443.99		
AMAZON CAPITAL SERVICES	16DQ-69V4-MKNF	95	64.99
Chess Activities - Certificate Holders	64.99		
AMAZON CAPITAL SERVICES	16NG-XJVL-GPWH	95	164.99
Tech Supplies	164.99		
AMAZON CAPITAL SERVICES	17FJ-QQ7T-JPH1	1485	69.98
Calculators CHS	69.98		
AMAZON CAPITAL SERVICES	1936-QVHG-FCK6	95	28.98
Comet Creations Supplies - Card Stock	28.98		
AMAZON CAPITAL SERVICES	1CCG-JQDC-34YD	1485	10.70
Comet Creations Supplies -Round Labels	10.70		
AMAZON CAPITAL SERVICES	1DFC-N4L4-4HYP	1485	299.90
Wrestling Mat Tape	299.90		
AMAZON CAPITAL SERVICES	1DK4-KWP3-F71H	1485	121.95
CHS Classroom Supplies	121.95		
AMAZON CAPITAL SERVICES	1DXH-LKFX-JFX4	1485	29.99

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Canvas Stretcher Bars Frame	29.99		
AMAZON CAPITAL SERVICES	1F6M-YG7C-1JQ1	95	121.99
CHS Supplies	121.99		
AMAZON CAPITAL SERVICES	1FHG-NL9X-P4G4	1485	30.59
CES Batteries	30.59		
AMAZON CAPITAL SERVICES	1FP4-QJ1T-HXR9	95	211.72
Ag Ed Supplies	211.72		
AMAZON CAPITAL SERVICES	1FTK-MPGW-J3J7	1485	162.17
Badge Materials - LELC	162.17		
AMAZON CAPITAL SERVICES	1GHH-LHKC-WXRD	1485	309.68
ESC Supplies	309.68		
AMAZON CAPITAL SERVICES	1GPK-TY39-J9V3	1485	235.65
Tech Supplies	161.95		
Tech Supplies	73.70		
AMAZON CAPITAL SERVICES	1GQ6-NTVK-PNV3	1485	151.98
Portable Monitor	75.99		
Portable Monitor	75.99		
AMAZON CAPITAL SERVICES	1GTF-7G16-LLMY	95	128.80
Presentation Books for Emergency Man	128.80		
AMAZON CAPITAL SERVICES	1H1K-D1MC-PT6N	1485	15.80
Athletics Activities	15.80		
AMAZON CAPITAL SERVICES	1HGJ-HL34-3HKD	95	139.49
L. Peter Teaching Supplies	139.49		
AMAZON CAPITAL SERVICES	1HN4-FDXV-VTTH	95	49.97
Tech Supplies	49.97		
AMAZON CAPITAL SERVICES	1HRM-W1C1-DTW1	95	293.04
Tech Supplies	293.04		
AMAZON CAPITAL SERVICES	1LLP-XV73-W3G1	1485	46.72
STUGO Activities	46.72		
AMAZON CAPITAL SERVICES	1LNQ-9GQ6-74T3	1485	291.33
RMS Dehumidifier	159.99		
Flags - All Building	131.34		
AMAZON CAPITAL SERVICES	1MCX-XHNQ-LNY1	95	44.27
Misc Admin Supplies RMS	44.27		
AMAZON CAPITAL SERVICES	1N9R-THKC-NGDN	95	89.91
Supplies CES	89.91		
AMAZON CAPITAL SERVICES	1NFW-KKPK-MWKD	1485	74.56
E. Leroy Foundation Classroom Supplies	74.56		
AMAZON CAPITAL SERVICES	1NJF-WFDN-9PT4	1485	104.45
CES Supplies	104.45		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
AMAZON CAPITAL SERVICES	1NJF-WFDN-MQ3T	1485	37.98
Tech Supplies	37.98		
AMAZON CAPITAL SERVICES	1NMW-TJLY-VCXD	1485	32.99
CES Misc Admin Supplies	32.99		
AMAZON CAPITAL SERVICES	1NPN-4KW7-P9HF	1485	83.58
Misc Supplies LELC	83.58		
AMAZON CAPITAL SERVICES	1PKR-PMNK-4LMW	95	90.93
Horticulture Supplies	90.93		
AMAZON CAPITAL SERVICES	1PXJ-4W7T-GY16	1485	382.82
CES Dishwasher - Thermometer Gauge	117.36		
CES Dishwasher - Thermometer	265.46		
AMAZON CAPITAL SERVICES	1Q71-99NC-QMF4	1485	569.90
Basketballs	569.90		
AMAZON CAPITAL SERVICES	1R4Y-NJN9-3CC3	95	199.90
Boys Tennis Activities	199.90		
AMAZON CAPITAL SERVICES	1RRR-4Q4K-17GK	95	428.00
Javelin	428.00		
AMAZON CAPITAL SERVICES	1RXF-YC91-6R91	1485	98.97
LELC Potty Training Toilet Seats	98.97		
AMAZON CAPITAL SERVICES	1RYM-KKLL-L6YD	95	42.56
Batteries RMS	42.56		
AMAZON CAPITAL SERVICES	1TGV-VYVC-44RY	1485	60.00
K. Costin Headset	60.00		
AMAZON CAPITAL SERVICES	1TTY-MK6L-JLPD	95	23.05
Exploring Tech Supplies	23.05		
AMAZON CAPITAL SERVICES	1V7N-11RJ-9XKV	95	20.94
Musical Supplies	20.94		
AMAZON CAPITAL SERVICES	1VD7-FPNJ-3QVV	95	9.69
Musical Supplies	9.69		
AMAZON CAPITAL SERVICES	1VGG-FM43-KCL7	95	89.94
CES Supplies	89.94		
AMAZON CAPITAL SERVICES	1VJF-X946-RFXT	1485	6.44
Comet Creations - Labels	6.44		
AMAZON CAPITAL SERVICES	1VWD-1FFM-1YTX	1485	278.07
Ed Camp Supplies	88.19		
ESC Supplies	189.88		
AMAZON CAPITAL SERVICES	1VWD-1FFM-GGkF	1485	73.76
Calculators CHS	73.76		
AMAZON CAPITAL SERVICES	1W6Q-KM44-MMRY	95	59.94
Supplies CES	59.94		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
AMAZON CAPITAL SERVICES	1W7M-MK4N-HWPN	1485	260.08
Paper Rolls	260.08		
AMAZON CAPITAL SERVICES	1WD7-LT6R-MWDT	95	166.80
HOSA Activities	166.80		
AMAZON CAPITAL SERVICES	1WQY-CKQJ-WL3G	1485	71.54
Exploring Tech Supplies	71.54		
AMAZON CAPITAL SERVICES	1XLF-LLWJ-PT6D	1485	117.44
RMS Misc Admin Supplies	117.44		
AMAZON CAPITAL SERVICES	1Y4W-PQRX-31YH	95	564.94
Girls Wrestling	564.94		
AMAZON CAPITAL SERVICES	1Y9N-H733-W3LX	1485	204.14
Potty Training Toilet Seat	131.96		
Cardstock	72.18		
AMAZON CAPITAL SERVICES	1YT7-QCHK-DRKV	1485	39.88
STUGO Activites	39.88		
AMAZON CAPITAL SERVICES	1YV9-66RX-(XVC	1485	110.93
Mounts	59.94		
Screen	50.99		
Vendor Name	AMAZON CAPITAL SERVICES		
			8,891.52
ANW SPECIAL EDUC. COOPERATIVE	USD413 3rd Billing	1564	488,730.48
413 Contribution Billing 24-25 #3	488,730.48		
Vendor Name	ANW SPECIAL EDUC. COOPERATIVE		
			488,730.48
BAY BRIDGE ADMINISTRATORS, LLC	BBA TSA-127288	76	21,990.00
Employee 403b Contributions	155.00		
Employee 403b Contributions	405.00		
Employee 403b Contributions	155.00		
Employee 403b Contributions	305.00		
Employee 403b Contributions	3,505.00		
Employee 403b Contributions	100.75		
Employee 403b Contributions	560.00		
Employee 403b Contributions	3,012.50		
Employee 403b Contributions	155.00		
Employee 403b Contributions	387.50		
Employee 403b Contributions	3,864.25		
Employee 403b Contributions	400.00		
Employee 403b Contributions	77.50		
Employee 403b Contributions	155.00		
Employee 403b Contributions	400.00		
Employee 403b Contributions	355.00		
Employee 403b Contributions	77.50		
Employee 403b Contributions	7,237.50		
Employee 403b Contributions	127.50		
Employee 403b Contributions	555.00		

Vendor Name	Invoice Number	Check Number	Amount
BAY BRIDGE ADMINISTRATORS, LLC	BBA TSA-127289	76	17,450.00
Employer 403B Match	77.50		
Employer 403B Match	8,197.50		
Employer 403B Match	77.50		
Employer 403B Match	465.00		
Employer 403B Match	155.00		
Employer 403B Match	310.00		
Employer 403B Match	77.50		
Employer 403B Match	155.00		
Employer 403B Match	1,672.50		
Employer 403B Match	387.50		
Employer 403B Match	1,876.75		
Employer 403B Match	397.50		
Employer 403B Match	100.75		
Employer 403B Match	2,792.50		
Employer 403B Match	155.00		
Employer 403B Match	155.00		
Employer 403B Match	242.50		
Employer 403B Match	155.00		
BAY BRIDGE ADMINISTRATORS, LLC	BBA TSA-127290	76	780.00
Roth Contributions	125.00		
Roth Contributions	110.00		
Roth Contributions	50.00		
Roth Contributions	495.00		
Vendor Name BAY BRIDGE ADMINISTRATORS, LLC			40,220.00
BLUE CROSS BLUE SHIELD OF KS	21445727	1559	191,889.50
March 2025 BCBS Prem	84,726.50		
March 2025 BCBS Prem	27,062.83		
March 2025 BCBS Prem	34,847.99		
March 2025 BCBS Prem	16,601.00		
March 2025 BCBS Prem	5,432.00		
March 2025 BCBS Prem	9,537.00		
March 2025 BCBS Prem	7,475.00		
March 2025 BCBS Prem	1,356.00		
March 2025 BCBS Prem	774.00		
March 2025 BCBS Prem	325.08		
March 2025 BCBS Prem	3,249.00		
March 2025 BCBS Prem	503.10		
Vendor Name BLUE CROSS BLUE SHIELD OF KS			191,889.50
BOARD OF EDUCATION SPECIAL ACC	1051	1565	19.00
Registration of New Bus 25 Thomas	19.00		
BOARD OF EDUCATION SPECIAL ACC	AgBldg Permits (1049)	1532	200.00
Ag Building Rezone Permit	100.00		
Ag Buidling Special Use Permit	100.00		
BOARD OF EDUCATION SPECIAL ACC	CES Dollar Tree	1532	66.25
CES Dollar Tree N. Jacobs	66.25		
BOARD OF EDUCATION SPECIAL ACC	PD K. Wire	1532	82.53

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
K. Wire PD day at CHS	82.53		
Vendor Name BOARD OF EDUCATION SPECIAL ACC	<u>367.78</u>		
BPS Athletics and Apparel	30827	1566	1,677.60
The Game Hats	1,601.75		
The Game Hats (To be reimb by CHS Baseba	75.85		
Vendor Name BPS Athletics and Apparel	<u>1,677.60</u>		
BSN SPORTS, LLC	928668600	1567	131.98
LS Coach Crew Top Per Quote 104855	131.98		
BSN SPORTS, LLC	928763109	1567	369.19
Admin Apparel Per Quote 12764787	369.19		
BSN SPORTS, LLC	928906855	1567	186.38
Long Sleeve Coach Crew Tops	173.97		
Shipping	12.41		
Vendor Name BSN SPORTS, LLC	<u>687.55</u>		
BUMPER TO BUMPER	1670179	1603	31.74
VEHICLE REPAIR, MATERIALS ALL VANS	31.74		
Vendor Name BUMPER TO BUMPER	<u>31.74</u>		
CALLTOWER, INC.	202421518	1631	210.94
Calltower LELC	4.93		
Calltower BB	3.02		
Calltower RMS	3.26		
Calltower CES	6.50		
Calltower CEA	2.36		
Calltower CHS	4.23		
Calltower	185.60		
Calltower FS	1.04		
Vendor Name CALLTOWER, INC.	<u>210.94</u>		
CAPITAL ONE	022525 RMS	1632	10.83
J. Lacher Walmart Purchase	10.83		
Vendor Name CAPITAL ONE	<u>10.83</u>		
CARD SERVICES	010725	82	8.75
B. Ortiz CHS Wrestling Miami OK	8.75		
CARD SERVICES	011125	81	11.48
M. Venneman CHS Chess Manhattan	11.48		
CARD SERVICES	011125BO	85	11.97
B. Ortiz CHS Boys Wrestling Blue Valley	11.97		
CARD SERVICES	011325	82	16.33
L. Lyle CHS Bball	16.33		
CARD SERVICES	011525	81	3.26

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
L. Angleton CES Greenbush	3.26		
CARD SERVICES	011525 BO	83	11.22
B. Ortiz CES Greenbush	11.22		
CARD SERVICES	011525LL	85	11.60
L. Lyles RMS BBall Thayer	11.60		
CARD SERVICES	011825	80	14.81
F. Sulenes RMS Basketball Frontenac	14.81		
CARD SERVICES	011825MV	83	18.00
M. Venneman RMS Choir Pittsburg	18.00		
CARD SERVICES	012125	82	17.02
B. ortiz CHS Boys Wrestling	17.02		
CARD SERVICES	012125LL	83	14.13
L. Lyles CHS Wrestling Paola	14.13		
CARD SERVICES	012425Math	87	107.74
Dist. Math Team Lunch	107.74		
CARD SERVICES	012525	85	7.34
B. Ortiz CHS Girls Wrestling	7.34		
CARD SERVICES	012525BO	85	18.65
B. Ortiz CHS Girls Wrestling Wichita	18.65		
CARD SERVICES	012725	81	11.68
D. Deweese RMS BBall Parsons	11.68		
CARD SERVICES	012925	89	44.76
Sonic Drinks PLC 01/29/25	44.76		
CARD SERVICES	013025	80	10.05
L. Angleton - RMS Scholars Bowl Iola	10.05		
CARD SERVICES	013025LA	81	8.67
L. Angleton CHS B&W Truck Beds	8.67		
CARD SERVICES	013125	83	2.06
L. Angleton CHS Basketball Parsons	2.06		
CARD SERVICES	Boys Wrest - Concord	89	982.80
Boys Wrestling Concordia	982.80		
CARD SERVICES	C. Sizemore Bold2	86	134.46
C. Sizemore Dutch Bro	9.33		
C, Sizemore Wendys	14.95		
C. Sizemore Caseys	5.29		
C. Sizemore Lodging	97.20		
C. Sizemore Wendys	7.69		
CARD SERVICES	CHS Band	90	332.67
CHS Band	332.67		
CARD SERVICES	CHS Band Manhattan	92	1,676.40
CHS Band Manhattan - 6 Rooms	1,676.40		
CARD SERVICES	CHS Chess Lodging	88	317.79
CHS Chess Lodging	317.79		
CARD SERVICES	CHS Track Lodging	88	477.00
CHS Track Lodging	477.00		
CARD SERVICES	ESC Supplies	93	176.06
ESC Supplies	176.06		
CARD SERVICES	FFA PD	94	168.62
C. Lahaye/Z. Callaghan Ag PD	78.20		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Meal			
C. Lahaye/Z. Callaghan Ag PD Meal	39.44		
C. Lahaye/Z. Callaghan Ag PD Meal	50.98		
CARD SERVICES	Girls Wrestling Tuls	90	792.90
CHS Girls Wrestling Tulsa/Sandsprings	792.90		
CARD SERVICES	Horticulture Club	93	141.24
Horticulture CHS	141.24		
CARD SERVICES	M.Koester AASA	91	900.00
M.Koester AASA Registration	900.00		
CARD SERVICES	M.Koester Summit	91	10.00
M. Koester Winter Supt Summit Fuel	10.00		
CARD SERVICES	M.Koester Winter Sum	91	226.20
M. Koester Winter Supt. Summit Lodging	226.20		
CARD SERVICES	MKoeseter AASA Fligh	91	346.36
M.Koester AASA Flight	346.36		
CARD SERVICES	MKoester Winter Summ	91	9.74
M. Koester Winter Supt. Summit Meal	9.74		
CARD SERVICES	Motion Software	93	228.00
Motion Software Subscription	228.00		
CARD SERVICES	Oriental Trading CES	93	111.38
CES Oriental Trading - S. Sommers	111.38		
CARD SERVICES	RMS PBIS Breakfast	90	75.80
RMS PBIS Work Day Breakfast	75.80		
CARD SERVICES	Subway Ed Camp	93	123.94
Ed Camp - Subway Cookies	123.94		
CARD SERVICES	Welding Registration	87	80.00
Missouri Welding Institute Registration	80.00		
Vendor Name	CARD SERVICES		
			<u>7,660.88</u>
CARDINA BIOLOGICAL SUPPPPLY CO	52843069 RI	1568	48.99
Elodea - Science Supplies	32.04		
Shipping	16.95		
Vendor Name	CARDINA BIOLOGICAL SUPPPPLY CO		
			<u>48.99</u>
CDL ELECTRIC CO., INC	W25912	1569	873.39
Materials LELC	873.39		
Vendor Name	CDL ELECTRIC CO., INC		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	873.39		
CDWG	AC5UP1P	1570	178.08
Antenna	178.08		
CDWG	AC7613Z	1570	420.00
4th Grand Samsung Board Mounts CES Quote	420.00		
CDWG	AC7L45N	1570	185.50
Ubiquity Army Knife	185.50		
CDWG	AC8CO1X	1570	7,200.00
4th Grade Samsung Boards CES Quote PHGF5	7,200.00		
Vendor Name CDWG			
	7,983.58		
CENTURY BUSINESS TECHNOLOGIES	741320	1533	45.93
Staples for Copier at RMS	45.93		
CENTURY BUSINESS TECHNOLOGIES	748676	1638	5,535.14
Contract Base Rate 02.28.25-03.30.25	2,823.00		
Contract lease Charge 02.28.25-03.30.25	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES			
	5,581.07		
CHANDLER OIL, LLC	134857	1604	229.75
BUS FUEL AND OIL	229.75		
CHANDLER OIL, LLC	134930	1604	5,485.11
BUS FUEL AND OIL	5,485.11		
CHANDLER OIL, LLC	66022	1604	1,144.79
MOTOR FUEL AND OIL	1,144.79		
CHANDLER OIL, LLC	66046	1604	1,147.59
MOTOR FUEL AND OIL	1,147.59		
CHANDLER OIL, LLC	66087	1641	997.15
Motor Fuel	997.15		
Vendor Name CHANDLER OIL, LLC			
	9,004.39		
CHANUTE ART GALLERY	USD413	1571	1,142.00
655 K-5 Admission for Wichita Childrens	1,142.00		
Vendor Name CHANUTE ART GALLERY			
	1,142.00		
CHANUTE HIGH SCHOOL	BlueCometFarms 19	1622	9.28
CHS Lettuce	9.28		
CHANUTE HIGH SCHOOL	BlueCometFarms20	1622	18.56
CHS Lettuce	18.56		
CHANUTE HIGH SCHOOL	BlueCometFarms21	1622	20.88
CHS Lettuce	9.28		
RMS Lettuce	4.64		
CES Lettuce	6.96		
CHANUTE HIGH SCHOOL	Jan2025-EzSchoolPay	1526	200.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
EZSchool Pay Collections-CHS YB	200.00		
Vendor Name CHANUTE HIGH SCHOOL	<u>248.72</u>		
CHANUTE PUBLIC LIBRARY	25 LitWit	1534	350.00
LitWit Sponsorship 2025	350.00		
Vendor Name CHANUTE PUBLIC LIBRARY	<u>350.00</u>		
CHANUTE RECREATION COMMISSION	February Payment	1525	272,396.75
General Fund	226,979.54		
Emp. Benefit Fund	45,417.21		
Vendor Name CHANUTE RECREATION COMMISSION	<u>272,396.75</u>		
CHANUTE TRIBUNE, THE	6477	1535	42.00
School News	42.00		
Vendor Name CHANUTE TRIBUNE, THE	<u>42.00</u>		
CHROMEBOOKPARTS.COM	230740	1572	387.80
Chromebook Chargers	387.80		
Vendor Name CHROMEBOOKPARTS.COM	<u>387.80</u>		
CITY OF CHANUTE-LANDFILL	250771	1605	16.47
Landfill Fees	16.47		
CITY OF CHANUTE-LANDFILL	254143	1605	36.60
Landfill Fees - Per M. Golay	36.60		
CITY OF CHANUTE-LANDFILL	254163	1605	48.80
RMS Landfill Fees - Per M. Golay	48.80		
Vendor Name CITY OF CHANUTE-LANDFILL	<u>101.87</u>		
CITY OF CHANUTE	Feb Connectivity	1536	3,232.00
February Connectivity	3,232.00		
Vendor Name CITY OF CHANUTE	<u>3,232.00</u>		
CITY OF CHANUTE	02/20/25	1528	53,858.95
HEAT CHANUTE EXTENSION ACADEMY	103.44		
SEWER CHANUTE HIGH SCHOOL	45.73		
WATER CHANUTE HIGH SCHOOL	125.72		
SEWER CHANUTE ELEMENTARY	82.54		
WATER CHANUTE ELEMENTARY	264.72		
TRASH BOE/321 E MAIN ST	135.90		
TRASH CHS	742.89		
TRASH RMS	525.66		
TRASH CES	750.99		
TRASH-LIN/NBA	170.63		
SEWER CHANUTE EXTENSION ACADEM	36.72		
WATER CHANUTE EXTENSION ACADEM	26.82		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
WATER MIDDLE SCHOOL	1,478.91		
SEWER MIDDLE SCHOOL	429.33		
SEWER LINCOLN	45.57		
WATER LINCOLN	85.04		
WATER	108.87		
SEWER	72.33		
SEWER BOE 321 E MAIN ST	38.14		
WATER BOE 321 E MAIN ST	52.97		
ELECTRICITY CHS	10,941.71		
ELECTRICITY MIDDLE SCHOOL	7,881.86		
ELECTRICITY CES	7,623.80		
ELECTRICITY LINCOLN	567.39		
HEAT BUS BARN	449.12		
ELECTRICITY BUS BARN	954.29		
HEAT MIDDLE SCHOOL	1,869.74		
HEAT CHANUTE ELEMENTARY	5,449.61		
HEAT LINCOLN	765.01		
ELECTRICITY	737.38		
ELECTRICITY BOE 321 E MAIN ST	1,255.77		
ELECTRIC CHANUTE EXTENSION ACA	116.71		
SEWER BUS BARN	43.51		
WATER BUS BARN	56.17		
TRASH BUS BARN	64.82		
HEAT SENIOR HIGH	9,126.97		
HEAT	588.33		
HEAT BOE-321 E MAIN ST	43.84		
Vendor Name CITY OF CHANUTE	<u>53,858.95</u>		
CLEAVER FARM SUPPLY	2502-620108	1573	80.70
Open PO for Ag Mechanics, Welding, Ag Cl	80.70		
CLEAVER FARM SUPPLY	2502-620826	1573	59.12
Open PO for Ag Mechanics, Welding, Ag Cl	59.12		
CLEAVER FARM SUPPLY	2502-627535	1573	68.97
Open PO for Ag Mechanics, Welding, Ag Cl	68.97		
Vendor Name CLEAVER FARM SUPPLY	<u>208.79</u>		
CLEAVER'S FARM & HOME	2402-625788	1574	683.39
CHS Drama Supplies	683.39		
CLEAVER'S FARM & HOME	2502-620255	1574	257.14
RMS Musical Supplies	257.14		
CLEAVER'S FARM & HOME	2502-621528	1574	153.77
RMS Musical Supplies	153.77		
CLEAVER'S FARM & HOME	2502-622327	1574	21.20
RMS Musical Supplies	21.20		
CLEAVER'S FARM & HOME	2502-622671	1537	390.09
CHS Drama Supplies	390.09		
CLEAVER'S FARM & HOME	2502-623180	1574	9.99
RMS Musical Supplies	9.99		
CLEAVER'S FARM & HOME	2502-624459	1574	130.93
RMS Musical Supplies	130.93		
CLEAVER'S FARM & HOME	2502-625344	1574	19.17

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
RMS Musical Supplies	19.17		
CLEAVER'S FARM & HOME	2502-625945	1574	121.42
RMS Musical Supplies	121.42		
CLEAVER'S FARM & HOME	2502-627642	1574	12.99
RMS Musical Supplies	12.99		
CLEAVER'S FARM & HOME	2502-628420	1574	56.28
RMS Musical Supplies	56.28		
CLEAVER'S FARM & HOME	See Attached	1606	725.37
BUILDING REP MATERIALS-- CHS	103.56		
BUILDING REP MATERIALS-- RMS	54.18		
BUILDING REPAIR MATERIALS--BOE	24.98		
BUILDING REP MATERIALS--CEA	139.99		
BUILDING REP MATERIALS-- CES	41.14		
LIN/NBA EQUIP REPLACEMENT/REPR	79.99		
BUILDING REP MAT--LIN/NBA	145.52		
EQUIPMENT REPAIR-SOC	72.03		
CHS EQUIP REPLACEMENT/REPAIR	63.98		
Vendor Name CLEAVER'S FARM & HOME			<u>2,581.74</u>
CLOUD COUNTY COMMUNITY COLLEGE	22625	1640	360.00
C. Cation 1141931	360.00		
Vendor Name CLOUD COUNTY COMMUNITY COLLEGE			<u>360.00</u>
COMET CREATIONS UNLIMITED	426	1538	7.50
PBIS Posters	7.50		
Vendor Name COMET CREATIONS UNLIMITED			<u>7.50</u>
COMMERCIAL SERVICES INC	0000049772	1575	942.50
CES Convotherm Repair	942.50		
Vendor Name COMMERCIAL SERVICES INC			<u>942.50</u>
CONTINENTAL RESEARCH CORPORATION	60364	1607	1,058.08
SUPPLIES CUSTODIAL CHS	1,058.08		
Vendor Name CONTINENTAL RESEARCH CORPORATION			<u>1,058.08</u>
DALE LOWRY	2025003	1608	130.00
Bus 3, 10, 28 Radio Repairs	130.00		
Vendor Name DALE LOWRY			<u>130.00</u>
DELTA DENTAL PLAN OF KS, INC.	317934	1560	8,355.93
March Delta Dental Prems	3,894.45		
March Delta Dental Prems	329.75		
March Delta Dental Prems	76.61		
March Delta Dental Prems	14.00		
March Delta Dental Prems	33.33		
March Delta Dental Prems	323.07		
March Delta Dental Prems	209.93		
March Delta Dental Prems	51.88		
March Delta Dental Prems	1,031.85		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
March Delta Dental Prems	273.11		
March Delta Dental Prems	589.71		
March Delta Dental Prems	1,528.24		
Vendor Name DELTA DENTAL PLAN OF KS, INC.			
	<u>8,355.93</u>		
DEMCO	7599813	1576	165.23
RMS Library Supplies - Per Attached List	165.23		
Vendor Name DEMCO			
	<u>165.23</u>		
EAGLE BEVERAGE	833389	1623	469.50
CHS FOOD AND MILK	485.50		
Delivery Fee	4.00		
Discount	(20.00)		
EAGLE BEVERAGE	839685	1623	475.70
CHS FOOD AND MILK	489.20		
Delivery Fee	4.00		
Discount	(17.50)		
Vendor Name EAGLE BEVERAGE			
	<u>945.20</u>		
EDUCATION SERVICE CENTER	3525043	1539	1,850.00
E-Rate Preparation24-25	1,850.00		
EDUCATION SERVICE CENTER	8725011	1539	150.00
M. Hernandez ESOL Workshop - Well Rounde	150.00		
Vendor Name EDUCATION SERVICE CENTER			
	<u>2,000.00</u>		
ELECTRONIC CONTRACTING CO.	68381	1609	252.00
Fire Alarm Monitoring	252.00		
Vendor Name ELECTRONIC CONTRACTING CO.			
	<u>252.00</u>		
ERNIE MORRIS ENTERPRISES	443599-0	1577	516.04
Bookcase - Per quote M250109-4	516.04		
Vendor Name ERNIE MORRIS ENTERPRISES			
	<u>516.04</u>		
EVCO WHOLESALE FOOD CORP	839201	1624	4,923.53
CES FOOD AND MILK	4,768.68		
CES OTHER MISC SUP NON-FOOD	154.85		
EVCO WHOLESALE FOOD CORP	839223	1624	3,354.62
RMS OTHER MISC SUP NON-FOOD	113.55		
Bid Error on Mozz Cheese	(12.25)		
RMS FOOD AND MILK	3,253.32		
EVCO WHOLESALE FOOD CORP	839252	1624	2,018.25
CHS FOOD AND MILK	2,018.25		
EVCO WHOLESALE FOOD CORP	839351	1624	1,794.84
CES FOOD AND MILK	1,251.34		
FRUITS AND VEGETABLES	543.50		
EVCO WHOLESALE FOOD CORP	839352	1624	599.38
RMS FOOD AND MILK	599.38		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
EVCO WHOLESALE FOOD CORP	839354	1624	403.84
CHS FOOD AND MILK	403.84		
EVCO WHOLESALE FOOD CORP	841407	1624	462.60
CHS OTHER MISC SUP NON-FOOD	462.60		
EVCO WHOLESALE FOOD CORP	841408	1624	392.01
CES FOOD AND MILK	286.26		
FRUITS AND VEGETABLES	105.75		
EVCO WHOLESALE FOOD CORP	843292	1624	3,950.73
CES FOOD AND MILK	3,814.05		
CES OTHER MISC SUP NON-FOOD	136.68		
EVCO WHOLESALE FOOD CORP	843293	1624	2,702.43
RMS OTHER MISC SUP NON-FOOD	140.58		
RMS FOOD AND MILK	2,561.85		
EVCO WHOLESALE FOOD CORP	843294	1624	3,176.76
CHS FOOD AND MILK	2,746.02		
CHS OTHER MISC SUP NON-FOOD	430.74		
Vendor Name EVCO WHOLESALE FOOD CORP			<u>23,778.99</u>
FOLEY INDUSTRIES	SS310048760	1610	257.89
Generator Repair	257.89		
Vendor Name FOLEY INDUSTRIES			<u>257.89</u>
FOUR STATE MAINTENANCE SUPPLY	See Attached	1611	9,666.85
ESC CUSTODIAL SUPPLIES	108.29		
SUPPLIES CUSTODIAL LINCOLN	382.13		
SUPPLIES CUSTODIAL	405.73		
SUPPLIES CUSTODIAL CHS	1,975.04		
SUPPLIES CUSTODIAL RMS	3,248.64		
SUPPLIES CUSTODIAL CES	2,314.06		
CES EQUIP REPLACEMENT/REPAIR	1,232.96		
Vendor Name FOUR STATE MAINTENANCE SUPPLY			<u>9,666.85</u>
GALT PEST CONTROL	622768	1540	185.00
January Pest Control CES	185.00		
GALT PEST CONTROL	622769	1540	24.00
January Pest Control LELC	24.00		
GALT PEST CONTROL	622770	1540	42.00
January Pest Control CEA	42.00		
GALT PEST CONTROL	622771	1540	42.00
January Pest Control RMS	42.00		
GALT PEST CONTROL	622772	1540	159.00
January Pest Control CHS	159.00		
Vendor Name GALT PEST CONTROL			<u>452.00</u>
GENERAL PARTS LLC	1907039	1612	1,086.31
CES Dishwasher	1,134.27		
Credit from prior return	(47.96)		
Vendor Name GENERAL PARTS LLC			<u>1,086.31</u>
GOLD STAR FOODS - MISSOURI	1153614	1626	(12.27)

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
RMS FOOD AND MILK	(12.27)		
GOLD STAR FOODS - MISSOURI	1389467	1626	(23.24)
Credit - Onions didnt order	(23.24)		
GOLD STAR FOODS - MISSOURI	1389723 3322571	1626	(74.70)
CHS FOOD AND MILK	(74.70)		
GOLD STAR FOODS - MISSOURI	1389968	1626	(2.58)
RMS FOOD AND MILK	(2.58)		
GOLD STAR FOODS - MISSOURI	3261355-01	1625	1.61
RMS FOOD AND MILK	1.61		
GOLD STAR FOODS - MISSOURI	3272290 CRM0128114	1626	(42.10)
CES FOOD AND MILK	(42.10)		
GOLD STAR FOODS - MISSOURI	3272312 CRM0128131	1626	(76.39)
RMS FOOD AND MILK	(76.39)		
GOLD STAR FOODS - MISSOURI	3272313 CRM0128137	1626	(53.95)
CHS FOOD AND MILK	(53.95)		
GOLD STAR FOODS - MISSOURI	3272313 CRM1389681	1626	(95.28)
CHS FOOD AND MILK	(95.28)		
GOLD STAR FOODS - MISSOURI	3277201 CRM0128151	1626	(10.65)
CES FOOD AND MILK	(10.65)		
GOLD STAR FOODS - MISSOURI	3277202 CRM0128152	1626	(10.65)
RMS FOOD AND MILK	(10.65)		
GOLD STAR FOODS - MISSOURI	3286325 CRM0128153	1626	(22.92)
CES FOOD AND MILK	(22.92)		
GOLD STAR FOODS - MISSOURI	3286338 CRM0128154	1626	(15.28)
CHS FOOD AND MILK	(15.28)		
GOLD STAR FOODS - MISSOURI	3286339 CRM0128155	1626	(11.46)
RMS FOOD AND MILK	(11.46)		
GOLD STAR FOODS - MISSOURI	3294900 CRM0128156	1626	(53.62)
CES FOOD AND MILK	(53.62)		
GOLD STAR FOODS - MISSOURI	3294903 CRM0128157	1626	(44.40)
RMS FOOD AND MILK	(44.40)		
GOLD STAR FOODS - MISSOURI	3294905 CRM0128158	1626	(39.73)
CHS FOOD AND MILK	(39.73)		
GOLD STAR FOODS - MISSOURI	3300216 CRM0128159	1627	(30.19)
CES FOOD AND MILK	(30.19)		
GOLD STAR FOODS - MISSOURI	3300234 CRM0128160	1627	(9.15)
RMS FOOD AND MILK	(9.15)		
GOLD STAR FOODS - MISSOURI	3300252 CRM0128161	1627	(14.15)
CHS FOOD AND MILK	(14.15)		
GOLD STAR FOODS - MISSOURI	3311261	1627	(465.40)
RMS FOOD AND MILK	(465.40)		
GOLD STAR FOODS - MISSOURI	3314360	1627	116.64
CHS FOOD AND MILK	116.64		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
GOLD STAR FOODS - MISSOURI	3316732	1627	354.78
CES FOOD AND MILK	334.48		
CES OTHER MISC SUP NON-FOOD	20.30		
GOLD STAR FOODS - MISSOURI	3316735	1627	474.15
RMS FOOD AND MILK	474.15		
GOLD STAR FOODS - MISSOURI	3316740	1627	249.87
CHS FOOD AND MILK	229.57		
CHS OTHER MISC SUP NON-FOOD	20.30		
GOLD STAR FOODS - MISSOURI	3322502	1627	3,328.96
CES OTHER MISC SUP NON-FOOD	201.04		
FRUITS AND VEGETABLES	181.25		
CES FOOD AND MILK	2,946.67		
GOLD STAR FOODS - MISSOURI	3322558	1627	872.16
RMS FOOD AND MILK	872.16		
GOLD STAR FOODS - MISSOURI	3322571	1627	1,343.04
CHS FOOD AND MILK	1,302.44		
CHS OTHER MISC SUP NON-FOOD	40.60		
GOLD STAR FOODS - MISSOURI	3331363	1627	2,215.24
CES OTHER MISC SUP NON-FOOD	138.66		
CES FOOD AND MILK	2,049.33		
FRUITS AND VEGETABLES	27.25		
GOLD STAR FOODS - MISSOURI	3331582	1627	1,128.22
RMS OTHER MISC SUP NON-FOOD	30.99		
RMS FOOD AND MILK	1,097.23		
GOLD STAR FOODS - MISSOURI	3331594	1627	1,952.50
CHS FOOD AND MILK	1,846.32		
CHS OTHER MISC SUP NON-FOOD	106.18		
GOLD STAR FOODS - MISSOURI	Overpayment	1627	(78.52)
RMS FOOD AND MILK	(78.52)		
Vendor Name GOLD STAR FOODS - MISSOURI			<u>10,850.54</u>
GRAIN BIN	020425	1541	49.94
Tech Mtg Breakfast	49.94		
GRAIN BIN	022525	1633	153.34
DLT 02/25	153.34		
Vendor Name GRAIN BIN			<u>203.28</u>
GRAINGER	9396071764	1613	41.26
EQUIPMENT REPAIR-SOC	41.26		
GRAINGER	9399435271	1613	1,674.78
FS/CES Equipment Repair/Replace	1,674.78		
GRAINGER	9401529046	1613	99.98
LELC Maint Supplies	99.98		
GRAINGER	9406744947	1613	378.08
Busbarn Building Repair	378.08		
GRAINGER	9414105859	1613	93.57
FS/RMS Maintenance	93.57		
GRAINGER	9417198083	1613	60.48
Sports Complex Maint	60.48		
Vendor Name GRAINGER			<u>2,348.15</u>
GRAVITY::WORKS ARCHITECTURE	2502-07	1578	727.50

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Principal Architect 1hr @ 175/Hr	175.00		
Arch Drafting Tech I 6.5hrs @ 85/Hr	552.50		
Vendor Name GRAVITY::WORKS ARCHITECTURE	<u>727.50</u>		
GREENBUSH HEALTH	4525274	1522	1,005.00
Feb Health Fee	107.50		
Feb Health Fee	183.07		
Feb Health Fee	159.58		
Feb Health Fee	30.00		
Feb Health Fee	62.50		
Feb Health Fee	42.50		
Feb Health Fee	5.00		
Feb Health Fee	2.10		
Feb Health Fee	5.00		
Feb Health Fee	3.25		
Feb Health Fee	404.50		
Vendor Name GREENBUSH HEALTH	<u>1,005.00</u>		
GUARDIAN	Feb2025 Premium/Canc	1529	1,840.54
2.2025 Cancer Premiums	824.35		
2.2025 Cancer Premiums	50.10		
2.2025 Cancer Premiums	21.00		
2.2025 Cancer Premiums	16.30		
2.2025 Cancer Premiums	120.35		
2.2025 Cancer Premiums	52.55		
2.2025 Cancer Premiums	199.30		
2.2025 Cancer Premiums	441.30		
2.2025 Cancer Premiums	115.29		
GUARDIAN	Feb2025 Premiums	1529	1,604.90
2.2025 Prem Accident	88.00		
2.2025 Prem Accident	454.90		
2.2025 Prem Accident	239.92		
2.2025 Prem Accident	39.80		
2.2025 Prem Accident	59.70		
2.2025 Prem Accident	69.70		
2.2025 Prem Accident	652.88		
GUARDIAN	Feb2025Prem-STD	1529	3,173.91
2.2025 Short Term Disab Prem	455.24		
2.2025 Short Term Disab Prem	126.88		
2.2025 Short Term Disab Prem	12.12		
2.2025 Short Term Disab Prem	8.17		
2.2025 Short Term Disab Prem	91.44		
2.2025 Short Term Disab Prem	1,503.18		
2.2025 Short Term Disab Prem	677.35		
2.2025 Short Term Disab Prem	119.29		
2.2025 Short Term Disab Prem	180.24		
GUARDIAN	Feb2025Prem/CritIll	1529	1,079.32
2.20205 Critical Illness Prem	127.76		
2.20205 Critical Illness Prem	184.42		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
2.20205 Critical Illness Prem	41.07		
2.20205 Critical Illness Prem	223.40		
2.20205 Critical Illness Prem	54.62		
2.20205 Critical Illness Prem	58.91		
2.20205 Critical Illness Prem	19.66		
2.20205 Critical Illness Prem	369.48		
GUARDIAN	Feb2025Prem/ VolLife	1529	3,313.64
2.2025 Feb Vol Life/AD&D Prem	1,381.67		
2.2025 Feb Vol Life/AD&D Prem	19.99		
2.2025 Feb Vol Life/AD&D Prem	21.20		
2.2025 Feb Vol Life/AD&D Prem	150.78		
2.2025 Feb Vol Life/AD&D Prem	137.91		
2.2025 Feb Vol Life/AD&D Prem	3.78		
2.2025 Feb Vol Life/AD&D Prem	559.13		
2.2025 Feb Vol Life/AD&D Prem	89.72		
2.2025 Feb Vol Life/AD&D Prem	674.20		
2.2025 Feb Vol Life/AD&D Prem	275.26		
GUARDIAN	Feb2025PremH ospIndem	1529	809.85
2.2025 Hosp Indemnity Prem	93.00		
2.2025 Hosp Indemnity Prem	58.45		
2.2025 Hosp Indemnity Prem	409.55		
2.2025 Hosp Indemnity Prem	35.55		
2.2025 Hosp Indemnity Prem	213.30		
GUARDIAN	March Short Term Dis	1530	3,132.31
3.2025 Short Term Disability Prem	416.91		
3.2025 Short Term Disability Prem	91.44		
3.2025 Short Term Disability Prem	12.12		
3.2025 Short Term Disability Prem	8.17		
3.2025 Short Term Disability Prem	126.88		
3.2025 Short Term Disability Prem	1,499.87		
3.2025 Short Term Disability Prem	119.29		
3.2025 Short Term Disability Prem	677.39		
3.2025 Short Term Disability Prem	180.24		
GUARDIAN	March2025Acc ident	1530	1,553.50
3.2025 Accident Premiums	88.00		
3.2025 Accident Premiums	454.90		
3.2025 Accident Premiums	39.80		
3.2025 Accident Premiums	191.50		
3.2025 Accident Premiums	69.70		
3.2025 Accident Premiums	59.70		
3.2025 Accident Premiums	649.90		
GUARDIAN	MarchCancerP rem	1530	1,855.04
3.2025 Cancer Premium	827.35		
3.2025 Cancer Premium	120.35		
3.2025 Cancer Premium	50.10		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
3.2025 Cancer Premium	16.30		
3.2025 Cancer Premium	21.00		
3.2025 Cancer Premium	210.80		
3.2025 Cancer Premium	52.55		
3.2025 Cancer Premium	441.30		
3.2025 Cancer Premium	115.29		
GUARDIAN	MarchCritical Illness	1530	1,111.82
3.2025 Critical Illness Prem	184.42		
3.2025 Critical Illness Prem	127.76		
3.2025 Critical Illness Prem	85.07		
3.2025 Critical Illness Prem	211.90		
3.2025 Critical Illness Prem	19.66		
3.2025 Critical Illness Prem	58.91		
3.2025 Critical Illness Prem	54.62		
3.2025 Critical Illness Prem	369.48		
GUARDIAN	MarchHospIndemn	1530	786.15
3.2025 Hosp Indem Prem	189.60		
3.2025 Hosp Indem Prem	409.55		
3.2025 Hosp Indem Prem	35.55		
3.2025 Hosp Indem Prem	93.00		
3.2025 Hosp Indem Prem	58.45		
GUARDIAN	MarchVolLife AD&DPrem	1530	3,292.72
3.2025 Vol Life AD&D Prem	87.36		
3.2025 Vol Life AD&D Prem	542.91		
3.2025 Vol Life AD&D Prem	275.26		
3.2025 Vol Life AD&D Prem	674.20		
3.2025 Vol Life AD&D Prem	148.44		
3.2025 Vol Life AD&D Prem	21.20		
3.2025 Vol Life AD&D Prem	19.99		
3.2025 Vol Life AD&D Prem	137.91		
3.2025 Vol Life AD&D Prem	3.78		
3.2025 Vol Life AD&D Prem	1,381.67		
Vendor Name GUARDIAN			<u>23,553.70</u>
HANGOUT, THE	RMS 022125	1579	31.31
RMS Office Staff Lunch	31.31		
Vendor Name HANGOUT, THE			<u>31.31</u>
HANS FLOWERS	175792	1542	49.95
GR Plants	49.95		
Vendor Name HANS FLOWERS			<u>49.95</u>
HARRIS	ETRX0019268	1543	428.22
01/01-01/31 EZ Transaction Fees	428.22		
Vendor Name HARRIS			<u>428.22</u>
HILAND DAIRY COMPANY	See Attached Feb	1628	8,294.94
CES FOOD AND MILK	8,294.94		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
HILAND DAIRY COMPANY	St Pats Milk Feb	1628	314.33
St Pats Milk	314.33		
Vendor Name HILAND DAIRY COMPANY			<u>8,609.27</u>
HOME DEPOT PRO, THE	847694379	1614	134.80
Bus Rep Maint	134.80		
HOME DEPOT PRO, THE	849426044	1614	33.70
CHS Maintenance	33.70		
Vendor Name HOME DEPOT PRO, THE			<u>168.50</u>
IOT ON MIANSTREET	001267	1580	2,914.50
Threatdown Advance - Per Quote Q-731965	2,914.50		
Vendor Name IOT ON MIANSTREET			<u>2,914.50</u>
ISLE FENCING	1624	1544	3,932.50
Snow Removal CHS 2/12	2,662.50		
Snow Removal 2/19	1,270.00		
Vendor Name ISLE FENCING			<u>3,932.50</u>
J W PEPPER & SON INC	367234065	1581	185.00
CHS Music per attached	185.00		
J W PEPPER & SON INC	367236359	1581	36.00
CHS Music per attached	36.00		
J W PEPPER & SON INC	367247684	1581	36.00
CHS Music per attached	36.00		
J W PEPPER & SON INC	367248526	1581	58.99
RMS Music	58.99		
J W PEPPER & SON INC	367251903	1581	62.50
RMS Music	62.50		
J W PEPPER & SON INC	367267434	1581	232.49
A Life Worth Living	75.00		
Ghosts of the Lost Ship	50.00		
Extra Scores	82.50		
Shipping	24.99		
J W PEPPER & SON INC	367268414	1581	334.20
The Bonsai Trew	67.00		
Terracotta Warriors - Eprint	74.90		
Ele(mental)-E-Print	60.00		
A Prehistoric Suite - E Print	63.30		
Asian Folk Rhapsody - EPrint	69.00		
J W PEPPER & SON INC	367279148	1581	150.00
RMS Music	150.00		
J W PEPPER & SON INC	367288690	1581	87.50
RMS Music	87.50		
J W PEPPER & SON INC	367290616	1581	223.50
Up the Mountain Road	50.00		
Extra Scores	80.00		
Flourish for Wind Band	93.50		
Vendor Name J W PEPPER & SON INC			<u>1,406.18</u>

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
JANET LASSMAN SCHOLARSHIP	Feb2025	1520	39.33
Feb 2025 Contribution	17.66		
Feb 2025 Contribution	5.00		
Feb 2025 Contribution	16.67		
Vendor Name JANET LASSMAN SCHOLARSHIP			<u>39.33</u>
JAYHAWK LUMBER	34478	1615	645.80
RMS Maint	645.80		
JAYHAWK LUMBER	34725	1615	29.99
CES Equip Rep	29.99		
JAYHAWK LUMBER	34842	1615	70.98
RMS Equip	70.98		
JAYHAWK LUMBER	34860	1615	28.99
RMS Maint	28.99		
Vendor Name JAYHAWK LUMBER			<u>775.76</u>
JODY SUMMERS	Feb Mentor	1634	133.40
1hr 20 min@ \$100/hr	133.40		
Vendor Name JODY SUMMERS			<u>133.40</u>
JOSTENS, INC	33964985	1545	551.95
23/24 Diploma Covers	551.95		
JOSTENS, INC	35671014	1545	1,421.95
24/25 Diploma Covers	1,421.95		
Vendor Name JOSTENS, INC			<u>1,973.90</u>
K C BIN AND EQUIPMENT	8216	1582	19,950.00
LELC Lockers Per attached quote	19,950.00		
Vendor Name K C BIN AND EQUIPMENT			<u>19,950.00</u>
KANSAS DEPT OF AGRICULTURE	License Renewal	70	1,585.00
License Renewal CES	415.00		
License Renewal CHS	415.00		
License Renewal RMS	415.00		
License Renewal LELC	340.00		
Vendor Name KANSAS DEPT OF AGRICULTURE			<u>1,585.00</u>
KANSAS DRUG TESTING, INC	102262	1546	133.00
Transportation Drug Screens	133.00		
KANSAS DRUG TESTING, INC	102263	1546	500.00
CHS Random Drug Screen	500.00		
Vendor Name KANSAS DRUG TESTING, INC			<u>633.00</u>
KANSAS PAYMENT CENTER	#2	1524	282.50
NO05DM00033C	282.50		
KANSAS PAYMENT CENTER	#3	1524	282.51

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
NO16DM00033C	282.51		
KANSAS PAYMENT CENTER	Child Support-Feb	1524	100.00
CR97D00121P	11.66		
CR97D00121P	88.34		
Vendor Name KANSAS PAYMENT CENTER	<u>665.01</u>		
KLUIIN, KURT F.	Jan Legal Fees	1583	2,350.00
January Legal Fees	2,350.00		
Vendor Name KLUIIN, KURT F.	<u>2,350.00</u>		
KOWBOY KUTTERS LLC	7874	1547	197.00
Snow Removal Bus Barn	197.00		
KOWBOY KUTTERS LLC	7875	1547	424.50
Snow Removal RMS	424.50		
KOWBOY KUTTERS LLC	7876	1547	234.00
Snow Removal LELC	234.00		
KOWBOY KUTTERS LLC	7877	1547	234.00
BOE Snow Removal	234.00		
KOWBOY KUTTERS LLC	7878	1547	1,988.50
CES Snow Removal	1,988.50		
KOWBOY KUTTERS LLC	7965	1584	85.00
02/19 Snow Removal Bus Barn	85.00		
KOWBOY KUTTERS LLC	7966	1584	127.50
02/19 Snow Removal RMS	127.50		
KOWBOY KUTTERS LLC	7967	1584	85.00
02/19 Snow Removal LELC	85.00		
KOWBOY KUTTERS LLC	7968	1584	85.00
02/19 Snow Removal BOE	85.00		
KOWBOY KUTTERS LLC	7969	1584	425.00
02/19 Snow Removal CES	425.00		
KOWBOY KUTTERS LLC	8009	1584	127.50
02/20 Snow Removal RMS	127.50		
Vendor Name KOWBOY KUTTERS LLC	<u>4,013.00</u>		
KPERS Optional Group Life Insurance	682232	78	1,336.35
Feb-KPERS OGLI Prem	146.14		
Feb-KPERS OGLI Prem	170.08		
Feb-KPERS OGLI Prem	250.80		
Feb-KPERS OGLI Prem	69.49		
Feb-KPERS OGLI Prem	29.94		
Feb-KPERS OGLI Prem	33.90		
Feb-KPERS OGLI Prem	636.00		
Vendor Name KPERS Optional Group Life Insurance	<u>1,336.35</u>		
LOCKE SUPPLY CO (ACCT #800168)	54805743-00	1616	15.00
Sports Comp Maint	15.00		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)	<u>15.00</u>		

Vendor Name	Invoice Number	Check Number	Amount
Description			
MACE	1244	1548	225.00
C. Sizemore MACE Registration	225.00		
Vendor Name MACE			<u>225.00</u>
MAILEN, PATTI	Ref Lunch	1527	10.70
Refund Lunch Money	10.70		
Vendor Name MAILEN, PATTI			<u>10.70</u>
MARRONE'S INC.	121522	1629	993.75
CES FOOD AND MILK	29.25		
Delivery Fee	8.25		
FRUITS AND VEGETABLES	956.25		
MARRONE'S INC.	121525	1629	29.25
RMS FOOD AND MILK	29.25		
MARRONE'S INC.	121526	1629	78.15
CHS FOOD AND MILK	78.15		
MARRONE'S INC.	121868	1629	674.97
FRUITS AND VEGETABLES	666.72		
CES FOOD AND MILK	8.25		
MARRONE'S INC.	122169	1629	845.61
CES FOOD AND MILK	8.25		
FRUITS AND VEGETABLES	837.36		
MARRONE'S INC.	122402	1629	49.40
CHS FOOD AND MILK	49.40		
MARRONE'S INC.	122403	1629	12.90
RMS FOOD AND MILK	12.90		
MARRONE'S INC.	122404	1629	1,256.40
CES FOOD AND MILK	12.90		
FRUITS AND VEGETABLES	1,235.25		
CES FOOD AND MILK	8.25		
Vendor Name MARRONE'S INC.			<u>3,940.43</u>
MCGREE, CHRISTA	LicReimb	1549	63.00
Sub License Reimbursement	63.00		
Vendor Name MCGREE, CHRISTA			<u>63.00</u>
MEDICAL AIR SERVICES ASSOCIATION	2040405	1563	1,400.00
March Premiums	623.00		
March Premiums	112.00		
March Premiums	28.00		
March Premiums	14.00		
March Premiums	322.00		
March Premiums	84.00		
March Premiums	28.00		
March Premiums	189.00		
Vendor Name MEDICAL AIR SERVICES ASSOCIATION			<u>1,400.00</u>
MID-AMERICAN RESEARCH CHEMICAL CORP	0840805-IN	1617	292.14
LELC Custodial Supplies	292.14		

Vendor Name	Invoice Number	Check Number	Amount
Description			
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL CORP		
	292.14		
MIDWEST BUS SALES, INC.	M010000532	1523	160,987.00
77 Passenger Bus	150,075.00		
Seon 5 Camera Head System	4,912.00		
2024 Price Increase	4,000.00		
1 60" and 1 100" luggage compartment	2,000.00		
Vendor Name	MIDWEST BUS SALES, INC.		
	160,987.00		
MURRY, ZACK	Feb Phone Reimb	1585	60.00
Feb Phone Reimbursement	60.00		
Vendor Name	MURRY, ZACK		
	60.00		
NATIONAL SCREENING BUREAU, INC	2501403	1550	118.00
D. Amann	3.00		
K. Bash	19.00		
K. Bash	5.00		
K. Bash	5.00		
J. Wilson	19.00		
J. Wilson	26.00		
M. Bell	19.00		
M. Belll	3.00		
D. Amann	19.00		
Vendor Name	NATIONAL SCREENING BUREAU, INC		
	118.00		
NEOSHO CO. COMMUNITY COLLEGE	Comet/Panther NowSp	1586	30,378.50
Comet/Panther College Now Spring 25	30,378.50		
Vendor Name	NEOSHO CO. COMMUNITY COLLEGE		
	30,378.50		
NEOSHO MEMORIAL REG MED CENTER	11008686	1551	217.61
G. Wrestler Exam	50.00		
D. Amann TB Test	15.00		
S. Carpenter Exam	50.00		
S. Carpenter TB Test	15.00		
S. Carpenter Urine Test	22.61		
J. Wilson Exam	50.00		
J. Wilson TB Test	15.00		
Vendor Name	NEOSHO MEMORIAL REG MED CENTER		
	217.61		
NOTHERN, NICK	Feb Phone Reimb	1587	60.00
Feb Phone Reimbursement	45.00		
Feb Phone Reimbursement	15.00		
Vendor Name	NOTHERN, NICK		
	60.00		

Vendor Name	Invoice Number	Check Number	Amount
Description			
OPIE'S	020725	1588	140.92
Pizza Honor Choir Tour CES	104.92		
Waitress Tip	36.00		
Vendor Name OPIE'S			<u>140.92</u>
PARTS TOWN	0843513528	93	1,392.39
Booster Element - RMS	1,364.25		
Dishwasher			
Shipping	28.14		
Vendor Name PARTS TOWN			<u>1,392.39</u>
PUR-O-ZONE	909459	1618	7,185.60
CHS Custodial Supplies	7,185.60		
Vendor Name PUR-O-ZONE			<u>7,185.60</u>
QUALITY LOGO PRODUCTS, INC	QSI-1165984	1589	349.37
BOE Koozies	245.00		
Set Up Charge	55.00		
Discount	(12.25)		
Shipping	61.62		
QUALITY LOGO PRODUCTS, INC	QSI-1166666	1589	294.38
Stadium Cups	225.00		
Set Up Charge	40.00		
Discount	(11.25)		
Shipping	40.63		
Vendor Name QUALITY LOGO PRODUCTS, INC			<u>643.75</u>
RAVIN PRINTING	58937	1552	385.00
Thank you Cards & Envelopes	385.00		
Vendor Name RAVIN PRINTING			<u>385.00</u>
RG'S JAVA JUNCTION	020525	1553	35.40
RMS Cinnamon Rolls	35.40		
RG'S JAVA JUNCTION	021725	1590	261.60
Muffins and Scones for Staff Meeting	261.60		
Vendor Name RG'S JAVA JUNCTION			<u>297.00</u>
Safariland	i010-598288	1591	90.67
Digit 10 Replacement Pad	80.51		
Shipping	10.16		
Vendor Name Safariland			<u>90.67</u>
SANDIFER ENGINEERING & CONTROLS	57298	1635	550.00
Cards for Access Control	550.00		
Vendor Name SANDIFER ENGINEERING & CONTROLS			<u>550.00</u>

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Savannah Bingham, Camden Cation and	VoCa Mile Dec Jan Fe	1636	1,098.80
Mileage for Dec (400), Jan(600), Feb(360)	911.20		
Mileage for Remainder of Nov (280)	187.60		
Vendor Name Savannah Bingham, Camden Cation and			<u>1,098.80</u>
SCHOLASTIC MAGAZINES	M7587526	1637	1,075.25
My Big World Sub 25-26 Yr	1,075.25		
Vendor Name SCHOLASTIC MAGAZINES			<u>1,075.25</u>
SCHOOL SPECIALTY, LLC	208135136894	1592	77.99
11x17 Copy Paper	77.99		
SCHOOL SPECIALTY, LLC	208135359594	1592	2,090.00
Timekettle Earbuds - WellRounded/ESOL	783.75		
Timekettle Earbuds - WellRounded/ESOL	522.50		
Timekettle Earbuds - WellRounded/ESOL	783.75		
SCHOOL SPECIALTY, LLC	308104671472	1592	135.02
ESC Office Supplies	135.02		
Vendor Name SCHOOL SPECIALTY, LLC			<u>2,303.01</u>
SEON SYSTEMS SALES INC	200560	1593	1,200.00
Bus Licenses 24-25 Per Quote Q- 33656	1,200.00		
SEON SYSTEMS SALES INC	200561	1593	3,451.00
Bus Licenses- Per Quote Q-71033	3,451.00		
Vendor Name SEON SYSTEMS SALES INC			<u>4,651.00</u>
SF AUTOMOTIVE CHANUTE	75694	1619	507.96
Bus #18	507.96		
Vendor Name SF AUTOMOTIVE CHANUTE			<u>507.96</u>
SHI INTERNATIONAL CORP.	B19365518	1594	1,919.00
Think Stations K. Colter T Slane	1,919.00		
Vendor Name SHI INTERNATIONAL CORP.			<u>1,919.00</u>
SHIELDS MOTOR CO., INC	17301	1620	977.58
Vehicle #37 Repair	977.58		
Vendor Name SHIELDS MOTOR CO., INC			<u>977.58</u>
SOFTWARE UNLIMITED, INC	1647 sui	1595	146.00
Negotiations Prorated Annual Fee	146.00		
Vendor Name SOFTWARE UNLIMITED, INC			<u>146.00</u>

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SOLUTION TREE, INC	S316083	1596	2,980.00
Global PD - 20 Individual License Per Qu	2,980.00		
Vendor Name SOLUTION TREE, INC	<u>2,980.00</u>		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	MarchSEKMHC	1597	2,542.50
March Monthly MHIT Services	2,542.50		
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER	<u>2,542.50</u>		
SPARKLIGHT	Feb2025	69	111.50
CES Sparklight Feb 2025	10.50		
CHS Sparklight Feb 2025	70.50		
RMS Sparklight Feb 2025	30.50		
Vendor Name SPARKLIGHT	<u>111.50</u>		
SPRINGFIELD GROCER COMPANY	3919112-01	1630	(23.64)
CHS FOOD AND MILK	(23.64)		
SPRINGFIELD GROCER COMPANY	3927957	1630	163.32
CHS FOOD AND MILK	163.32		
SPRINGFIELD GROCER COMPANY	3936522	1630	862.37
CHS FOOD AND MILK	820.38		
CHS FOOD AND MILK	8.25		
CHS OTHER MISC SUP NON-FOOD	33.74		
SPRINGFIELD GROCER COMPANY	3936526	1630	661.68
RMS OTHER MISC SUP NON-FOOD	16.90		
Delivery Fee	8.25		
RMS FOOD AND MILK	636.53		
SPRINGFIELD GROCER COMPANY	3936527	1630	686.99
CES FOOD AND MILK	678.74		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3950792	1630	1,090.01
CHS OTHER MISC SUP NON-FOOD	96.16		
CHS FOOD AND MILK	985.60		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3950795	1630	857.78
RMS FOOD AND MILK	782.67		
Delivery Fee	8.25		
RMS OTHER MISC SUP NON-FOOD	66.86		
SPRINGFIELD GROCER COMPANY	3950796	1630	1,174.79
CES OTHER MISC SUP NON-FOOD	95.60		
CES FOOD AND MILK	1,070.94		
CES FOOD AND MILK	8.25		
Vendor Name SPRINGFIELD GROCER COMPANY	<u>5,473.30</u>		
STANION WHOLESALE ELECTRIC CO.	5828128-01	1554	577.50
Cat 5 Cable	577.50		
STANION WHOLESALE ELECTRIC CO.	5859765-00	1621	50.71
Equipment Repair	50.71		
STANION WHOLESALE ELECTRIC CO.	5860028-00	1621	723.15
EQUIPMENT REPAIR-SOC	60.10		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CHS Maint Supplies	663.05		
STANION WHOLESALE ELECTRIC CO.	5863332-00	1621	70.95
CES Maint	70.95		
STANION WHOLESALE ELECTRIC CO.	5864097-00	1621	5.35
LELC Maint	5.35		
STANION WHOLESALE ELECTRIC CO.	5869890-00	1621	43.17
Equipment Repair/Replace	43.17		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	<u>1,470.83</u>		
STIPP, MARSHA	Feb Phone Reimb	1598	60.00
Feb Phone Reimbursement	60.00		
Vendor Name STIPP, MARSHA			
	<u>60.00</u>		
TALK OF THE TOWN	006314	1599	213.54
Homecoming Flowers	213.54		
TALK OF THE TOWN	036032	1599	5.48
Homecoming Flowers	5.48		
Vendor Name TALK OF THE TOWN			
	<u>219.02</u>		
THOMPSON BROTHERS WELDING	892501	1600	364.88
Spring Shop Restock - Per Quote 892501	364.88		
THOMPSON BROTHERS WELDING	BO 40472	1600	132.70
Spring Shop Restock - Per Quote 892501	132.70		
Vendor Name THOMPSON BROTHERS WELDING			
	<u>497.58</u>		
TRI-VALLEY DEVELOPMENTAL SVCS	37864	1555	427.20
Shred All Buildings	427.20		
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS			
	<u>427.20</u>		
UNITED SCHOOL ADMINISTRATORS	26906	1556	300.00
H, Guernsey Registration	300.00		
Vendor Name UNITED SCHOOL ADMINISTRATORS			
	<u>300.00</u>		
US ALLIANCE	02-25025	1521	1,627.76
February Premiums	270.87		
February Premiums	852.07		
February Premiums	18.93		
February Premiums	421.75		
February Premiums	10.78		
February Premiums	10.78		
February Premiums	11.82		
February Premiums	8.49		
February Premiums	22.27		
Vendor Name US ALLIANCE			
	<u>1,627.76</u>		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
USD 413 FOUNDATION	Memorial	1557	30.00
Memorial D. Ensminger	30.00		
Vendor Name USD 413 FOUNDATION			<u>30.00</u>
VERIZON WIRELESS	6105492973	1562	644.32
Morgan Phone	49.68		
Golay Phone	49.68		
Burris Phone	49.68		
Wolken Phone	49.68		
B.Wire Phone	49.68		
Applegate Phone	59.68		
K.Nothern Phone	49.68		
Shields Phone	49.68		
Manuz Phone	48.94		
Koester Phone	59.68		
Erickson Phone	49.68		
Bockover FS Phone	18.90		
Markham Phone	59.68		
Vendor Name VERIZON WIRELESS			<u>644.32</u>
VISION SERVICE PLAN	822284951	1561	2,838.64
March 2025 Prem	294.23		
March 2025 Prem	493.48		
March 2025 Prem	50.26		
March 2025 Prem	357.00		
March 2025 Prem	143.04		
March 2025 Prem	60.40		
March 2025 Prem	9.82		
March 2025 Prem	27.61		
March 2025 Prem	15.10		
March 2025 Prem	83.05		
March 2025 Prem	1,304.65		
Vendor Name VISION SERVICE PLAN			<u>2,838.64</u>
WAL MART 0111	01/08/25	93	61.34
L. Hoesli FACS Food Labs Supplies	61.34		
WAL MART 0111	010725	1491	46.40
CHS Misc Admin Supplies	46.40		
WAL MART 0111	010825	1491	52.08
MK Birthday Supplies	27.18		
ESC Supplies	24.90		
WAL MART 0111	010825 FS	1491	98.31
CES OTHER MISC SUP NON-FOOD	12.99		
RMS FOOD AND MILK	21.02		
CES Food	40.30		
CHS OTHER MISC SUP NON-FOOD	10.44		
CHS FOOD AND MILK	13.56		
WAL MART 0111	010825 RMS	1491	61.64
RMS KAY CLUB	61.64		
WAL MART 0111	010925	1491	192.68
PBIS Incentives CHS	192.68		
WAL MART 0111	011325	1491	68.58

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Food Service	68.58		
WAL MART 0111	011425	1491	32.71
Tech Supplies	32.71		
WAL MART 0111	011425 CHS	1491	126.32
CHS Misc Admin Supplies	126.32		
WAL MART 0111	011425 CHS 2	1491	61.64
CHS Student Staff Appreciation Items	61.64		
WAL MART 0111	011525	1491	63.00
RMS FS OFFICE SUPPLIES/MISC	2.84		
RMS FOOD AND MILK	12.92		
CES FOOD AND MILK	23.66		
CHS FOOD AND MILK	23.58		
WAL MART 0111	011625	1491	42.74
Bus Barn Supplie	42.74		
WAL MART 0111	011625 CES	1491	93.37
Misc Admin Supplies CES	93.37		
WAL MART 0111	011725	1491	318.44
FACS Supplies RMS	318.44		
Vendor Name WAL MART 0111			<hr/> 1,319.25
WALMART	Supplies Ed Camp	93	320.12
Ed Camp Supplies	320.12		
Vendor Name WALMART			<hr/> 320.12
WEX BANK	Caseys 012425	1490	55.33
J. Durosette CHS Boys Wrestling	55.33		
WEX BANK	Caseys012525	1490	62.08
C. Bishop Beloit Wrestling	62.08		
WEX BANK	Fuel	1490	38.55
Fuel	38.55		
WEX BANK	Golden012525	1490	61.00
K. Gregg Hay Chess	61.00		
WEX BANK	LeboTravel 012625	1490	29.73
A. Beu CHS Band Manhattan	29.73		
WEX BANK	Rebate Feb 25	1490	(3.74)
Wex Feb Rebate	(3.74)		
Vendor Name WEX BANK			<hr/> 242.95
WIRE, BROOKLYN	Reimb El Pueb	1601	65.38
Admin Working Lunch 2/17	65.38		
Vendor Name WIRE, BROOKLYN			<hr/> 65.38
WIRE, KENT	Feb Phone Reimb	1602	60.00
Feb Phone Reimbursement	60.00		
Vendor Name WIRE, KENT			<hr/> 60.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
ZONAR SYSTEMS	INV654957	1558	517.65
02/01/25-02/28/25 Zonar Essentials	517.65		
Vendor Name ZONAR SYSTEMS	<hr/>		517.65
Checking Account ID 101	<hr/>		1,481,390.70
CITY OF CHANUTE	AgBldgPermits	1049	200.00
Rezone Permit	100.00		
Special Use Permit	100.00		
Vendor Name CITY OF CHANUTE	<hr/>		200.00
DOLLAR TREE	CES Dollar Tree	1048	66.25
N. Jacobs Dollar Tree	66.25		
Vendor Name DOLLAR TREE	<hr/>		66.25
NEOSHO COUNTY TREASURER	2025 Thomas 1051	1051	19.00
2025 Thomas Bus Registration	19.00		
Vendor Name NEOSHO COUNTY TREASURER	<hr/>		19.00
Checking Account ID 110	<hr/>		285.25