Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
A T & T	Oct2026	4926	315.55
TELEPHONE CHANUTE EXTENSION AC	86.26	TELEPHONE CHANUTE EXTENSION AC	
TELEPHONE CHANUTE EXTENSION AC	76.43	TELEPHONE CHANUTE EXTENSION AC	
TELEPHONE CHANUTE HIGH SCHOOL	76.43	TELEPHONE CHANUTE HIGH SCHOOL	
TELEPHONE CHANUTE ELEMENTARY	76.43	TELEPHONE CHANUTE ELEMENTARY	
Vendor Name A T & T	315.55		
ACCIDENT FUND INSURANCE	1002710722	4981	7,792.20
26/27 Workmans Comp Insurance	1,935.59	WORKMENS COMP ADMINISTRATION	
26/27 Workmans Comp Insurance	5,856.61	WORKMENS COMP	
Vendor Name ACCIDENT FUND INSURANCE	7,792.20		
AMAZON CAPITAL SERVICES	116L-D67W-3713	6716	2,519.90
Blackmagic Cinema Camera Bundle	2,519.90	CP 27-Special Populations Supplies	
AMAZON CAPITAL SERVICES	11JN-PYVD-G4QV	6716	37.99
STREAM Supplies	37.99	SUPPLIES CMS EXPLORING TECH	
AMAZON CAPITAL SERVICES	136M-H9G3-RQPP	6716	8.99
K. Stiles Foundation Purchase	8.99	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	13PK-FWTF-9KQ9	6716	93.23
Z. Callaghan	93.23	VO AG TEACHING SUPPLIES	
AMAZON CAPITAL SERVICES	13QD-NY67-6XLC	6716	213.48
Comet Creations	213.48	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	14CK-LJQJ-JCDP	6716	94.48
Band Activities	94.48	FLOW THRU-ARBITER/VISA	
AMAZON CAPITAL SERVICES	14DD-73L3-KKJ3	6716	224.13
Comet Creations Activities	224.13	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	14F9-1YH6-1H1Q	6716	27.43
Tech Supplies	27.43	EDUC TECH SUPPLIES/CES	
AMAZON CAPITAL SERVICES	16HJ-FFXF-JXNC	6716	273.90
K. Gottschalk Foundation Purchase	273.90	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	16P4-W6FG-H1VX	6716	27.99
CMS Band Supplies	27.99	SUPPLIES BAND CMS	
AMAZON CAPITAL SERVICES	16PR-JPYM-VLJJ	6716	199.98
Beu Supplies	199.98	CHS BAND SUPPLIES	
AMAZON CAPITAL SERVICES	16XY-HQFH-KF4W	6716	42.95
Girls Tennis Activities	42.95	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	17GK-FP3W-V91G	6716	373.73
V. Westerman Foundation Purchase	373.73	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	17KJ-WX9W-QLTQ	6716	7.89
K. Stiles Foundation Purchase	7.89	CES CLASSROOM SUPPLIES	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
AMAZON CAPITAL SERVICES	197T-JXRC-WQ79	6716	30.59
HDMi Cable Gahagan	30.59	CHS SOFTWARE TECH SUPPLIES	
AMAZON CAPITAL SERVICES	19H3-TMP3-GMY1	6716	71.96
STUGO Activities	71.96	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	19MD-D63P-6QYX	6716	19.68
ESC Carpet Sweeper	19.68	ESC CUSTODIAL SUPPLIES	
AMAZON CAPITAL SERVICES	19VR-G7QJ-4FCK	6716	2,426.61
Shipping	7.68	CP 27-Special Populations Supplies	
Dual Auto Heat Press	645.98	CP 27-Special Populations Supplies	
USI Thermal Hot Roll Laminator	1,772.95	CP 27-Special Populations Supplies	
AMAZON CAPITAL SERVICES	1C6G-H3N4-HVYM	6716	26.97
CES Student Supplies	26.97	CES STDNT ACTVTY/RECOGNITION	
AMAZON CAPITAL SERVICES	1C6N-DWLM-RYWH	6716	143.76
Tech Supplies	77.44	BOE TECH MISC SUPPLIES	
Dell Battery Replacement	66.32	TECHNOLOGY REPAIRS - CHS	
AMAZON CAPITAL SERVICES	1CDD-P1FM-C4D4	6716	39.95
Trombone Books Essential Elements band	39.95	SUPPLIES BAND CMS	
AMAZON CAPITAL SERVICES	1CG9-FL6W-QLFT	6716	43.92
CMS Stream Supplies	43.92	SUPPLIES CMS EXPLORING TECH	
AMAZON CAPITAL SERVICES	1CTX-6PXY-GV9J	6716	32.99
Misc Instructional Supplies	32.99	MISC INSTRUCTIONAL SUP-CES	
AMAZON CAPITAL SERVICES	1D6R-Y4H9-7RHQ	6716	39.98
STUGO Activities	39.98	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1DQH-TTYQ-RHV4	6716	39.59
Labels for Badge Printer	39.59	MISC INSTRUCTIONAL SUP-CMS	
AMAZON CAPITAL SERVICES	1DYJ-H99T-LG6D	6716	66.44
Horticulture Activities	66.44	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1F3T-7D3J-V9T4	6716	163.22
CMS Band Supplies	163.22	SUPPLIES BAND CMS	
AMAZON CAPITAL SERVICES	1F93-7LVR-CN6K	6716	71.07
CES Serving Trays	71.07	CES FS EQUIPMENT	
AMAZON CAPITAL SERVICES	1FFN-K3KQ-3YMD	6716	56.48
Band Activities	56.48	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1FGJ-D4RR-PF1T	6716	36.01
P. Oliphant Foundation Purchase	36.01	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1FQT-YQKR-GC9L	6716	263.58
Tech Supplies	263.58	BOE TECH MISC SUPPLIES	
AMAZON CAPITAL SERVICES	1G9F-R3JD-6JN4	6716	39.99
CMS Ren Fest and Musical	39.99	CMS MUSICAL (EVERY OTHER YEAR)	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
AMAZON CAPITAL SERVICES	1GMP-F9PT-DQ1H	6716	111.97
Band Activities	111.97	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1GP4-J3LJ-FP7Y	6716	199.15
Band Activites CHS	199.15	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1GP4-J3LJ-XVYY	6716	106.56
CHS Instructional Supplies	106.56	CHS INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES	1GRL-PXLF-1HFM	6716	9.79
STUGO Activities	9.79	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1H99-GPV6-T6KX	6716	78.96
CMS Ren Fest and Musical	78.96	CMS MUSICAL (EVERY OTHER YEAR)	
AMAZON CAPITAL SERVICES	1HGK-GWRR-PRGL	6716	17.34
English Dept 11x17 Paper	17.34	CHS INSTRUCTIONAL SUPPLIES	
AMAZON CAPITAL SERVICES	1HKK-1V4V-3VWK	6716	79.97
Band Activities	79.97	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1HL4-NVC7-NY64	6716	205.56
Comet Creations Activities	205.56	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1HTW-3V7G-96G7	6716	77.97
STUGO Activities	77.97	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1JGX-RJTR-GT7N	6716	77.96
CELC Halloween at ESC Supplies	77.96	OTHER ADMIN/BOARD EXPENSE	
AMAZON CAPITAL SERVICES	1JLV-Y4FM-GHL1	6716	859.90
TI-84 Calculator	859.90	CHS INSTRUCTIONAL FURN/EQUIP	
AMAZON CAPITAL SERVICES	1JY7-Q766-DWX4	6716	38.60
CEA Shelving Unit	38.60	CEA TEACHING SUPPLIES	
AMAZON CAPITAL SERVICES	1KY1-1CG1-N616	6716	55.80
STUGO Activities	55.80	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1L6K-D9FR-XTLQ	6716	19.99
CMS Ren Fest and Musical	19.99	CMS MUSICAL (EVERY OTHER YEAR)	
AMAZON CAPITAL SERVICES	1LDD-JWJK-L3DN	6716	26.97
Athletics Activities	26.97	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1LR6-YK3H-KJDR	6716	61.34
CES Teaching Suppliues	61.34	SUPPLIES TEACHING CES	
AMAZON CAPITAL SERVICES	1MK9-6MTR-JRYF	6716	119.91
CELC Supplies	119.91	TEACHING SUPPLIES	
AMAZON CAPITAL SERVICES	1N3J-FK4P-XLQY	6716	37.96
Band Activities	37.96	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1NCY-3PHL-WX4X	6716	47.46
E. Leroy Classroom Supplies	47.46	SUPPLIES TEACHING CES	
AMAZON CAPITAL SERVICES	1NGN-GYQR-FDMX	6716	15.99
Comet Creations	15.99	AMAZON PYMTS FROM BUILDINGS	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
AMAZON CAPITAL SERVICES	1NJG-QPPF-HCDM	6716	108.20
Tech Supplies	35.06	BOE TECH MISC SUPPLIES	
Ipad Stand	73.14	SOFTWARE/TECH MAT-CES	
AMAZON CAPITAL SERVICES	1PCM-W6LQ-L4HJ	6716	76.44
Shelving Units	76.44	CEA TEACHING SUPPLIES	
AMAZON CAPITAL SERVICES	1PGR-473X-W67C	6716	43.69
BUILDING REP MAT-SPORTS COMPLE	43.69	BUILDING REP MAT-SPORTS COMPLE	
AMAZON CAPITAL SERVICES	1PL4-V1MW-1PD4	6716	75.56
N. Jacobs Foundation Order	75.56	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1PPC-J9W7-1RLR	6716	9.35
Spikes - Cross Country	9.35	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1PPH-QRM4-FD6V	6716	115.61
FFA Activities	115.61	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1PWD-RYDK-LHVH	6716	25.77
Band Activites CHS	25.77	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1Q4Y-L914-KV1W	6716	149.47
S. Dietsch Foundation Purchase	149.47	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1QKT-4TNY-6JP7	6716	215.91
Comet Creations Activities	215.91	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1QLJ-TWNY-W4FH	6716	44.64
Dell Battery	44.64	EDUC TECH SUPPLIES/CHS	
AMAZON CAPITAL SERVICES	1QT7-G4KG-HNYV	6716	42.96
CES Art Supplies	42.96	CES ART INSTRUCTIONAL EXPENSES	
AMAZON CAPITAL SERVICES	1QT7-G4KG-MN67	6716	5,072.59
Canon XA65 4K Camcorder	2,435.35	PROPERTY EQUIPMENT & FURNITURE	
Cables	201.89	CHS INSTRUCTIONAL SUPPLIES	
Canon XA65 4K Camcorder	2,435.35	CHS INSTRUCTIONAL FURN/EQUIP	
AMAZON CAPITAL SERVICES	1R1L-KM77-GDNC	6716	39.99
C. Campbell Foundation Purchase	39.99	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1R1L-KM77-JP6R	6716	95.98
Shop Vac	95.98	SUPPLIES CMS EXPLORING TECH	
AMAZON CAPITAL SERVICES	1RC6-RDNL-K6CD	6716	296.39
SUPPLIES	252.08	SUPPLIES	
ESC CUSTODIAL SUPPLIES	44.31	ESC CUSTODIAL SUPPLIES	
AMAZON CAPITAL SERVICES	1RNG-TCD6-J3TH	6716	134.83
Tech Supplies	134.83	BOE TECH MISC SUPPLIES	
AMAZON CAPITAL SERVICES	1TD1-1PXP-T34M	6716	1,060.93
CMS Band Supplies	1,060.93	SUPPLIES BAND CMS	
AMAZON CAPITAL SERVICES	1TD1-XQLK-RJKG	6716	42.95
Girls Tennis Activities	42.95	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1THH-137H-GGPP	6716	97.02

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
STREAM Laser Engraver Inline Duct Fan	97.02	SUPPLIES CMS EXPLORING TECH	
AMAZON CAPITAL SERVICES	1TPP-69C1-6G97	6716	125.60
CMS Teaching Supplies	125.60	SUPPLIES TEACHING CMS	
AMAZON CAPITAL SERVICES	1V4H-97FH-NN9M	6716	93.53
CMS Band Supplies	93.53	SUPPLIES BAND CMS	
AMAZON CAPITAL SERVICES	1V9V-3J13-CR4X	6716	161.16
TRANSPORTATION SUPPLIES	82.84	TRANSPORTATION SUPPLIES	
BUILDING REP MAT-SPORTS COMPLE	22.34	BUILDING REP MAT-SPORTS COMPLE	
BUILDING REP MAT-SPORTS COMPLE	55.98	BUILDING REP MAT-SPORTS COMPLE	
AMAZON CAPITAL SERVICES	1V9V-3J13-CXV9	6716	98.99
Band Activities	98.99	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1VG4-NQMY-DWV1	6716	355.87
PBIS Supplies	355.87	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1VQV-YLR4-HK74	6716	34.48
K. Stiles Foundation Purchase	34.48	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1VVG-XDPT-4PMQ	6716	104.95
Tech Supplies	35.16	EDUC TECH SUPPLIES/CES	
Apple Pencil	69.79	EDUC TECH SUPPLIES/CHS	
AMAZON CAPITAL SERVICES	1VWD-MPFK-W4K6	6716	35.54
STUGO Activities	35.54	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1W1H-3TD3-7GTW	6716	248.00
ELA Gum Purchase	248.00	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1W6V-XFNG-9H47	6716	29.05
Athletics Activities	29.05	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1WDR-1MGH-6KYF	6716	367.39
STREAM Supplies	367.39	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1WGH-YPMN-9NXM	6716	32.28
J. Schoenberger Foundation Purchase	32.28	CMS CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1WKT-Y6LF-KWF7	6716	407.60
Comet Creations Activities	407.60	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1XM6-6QDK-7JW6	6716	181.23
CELC Halloween at ESC Supplies	181.23	OTHER ADMIN/BOARD EXPENSE	
AMAZON CAPITAL SERVICES	1Y3R-QDLK-TNQ6	6716	29.68
Canon Batteries	29.68	CMS CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1YKV-YP7W-THDQ	6716	214.09
Check in/Out badge labels	214.09	MISC ADMIN EXP-CES	
AMAZON CAPITAL SERVICES	1YL6-PRK4-TWWC	6716	17.99
STUGO Activities	17.99	AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1YXT-FF4Y-3RQY	6716	43.76
V. Westerman Foundation Purchase	43.76	CES CLASSROOM SUPPLIES	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Vendor Name AMAZON CAPITAL SERVICES			
	20,337.48		
AMERICAN BAND ACCESSORIES LLC	818172	4982	209.70
Custom Chanute "C" Flags (quote attached	209.70	CHS BAND SUPPLIES	
Vendor Name AMERICAN BAND ACCESSORIES LLC			
	209.70		
Andersen, Jeremie	MealRefundGAndersen	4920	85.00
G. Andersen Meal Money Refund	85.00	STUDENT LUNCHES	
Vendor Name Andersen, Jeremie			
	85.00		
ANITA DELATORRE	CESFallP/TConfMeal	4927	185.56
18Dz Fall P/T Conf Meal Supplies	185.56	MISC ADMIN EXP-CES	
Vendor Name ANITA DELATORRE			
	185.56		
ANW SPECIAL EDUC. COOPERATIVE	Fall2026TuitionReimb	4922	3,560.00
J. Gonzalez Sped 724 and 818	1,710.00	PATTERSON-RURAL WRKFCE DEV PRG	
K. Donovan Art 300TESP 320&325 Math 105	1,850.00	PATTERSON-RURAL WRKFCE DEV PRG	
ANW SPECIAL EDUC. COOPERATIVE	Nov26Contribution	4983	162,076.10
Nov 26 Contribution	162,076.10	PYMT TO SPED-ANNUAL ASSESSMENT	
ANW SPECIAL EDUC. COOPERATIVE	OctoberState AidTrans	4923	411,714.00
October State Aid Transfer	411,714.00	PYMT TO SPED-FLOWTHROUGH	
Vendor Name ANW SPECIAL EDUC. COOPERATIVE			
	577,350.10		
BLUE CROSS BLUE SHIELD OF KS	Dec26Benefit	4984	1,150.16
Dec 26 K. Nothern Benefit Payment	1,150.16	HEALTH INS-SCHOOL ADMIN	
Vendor Name BLUE CROSS BLUE SHIELD OF KS			
	1,150.16		
BOARD OF EDUCATION SPECIAL ACC	1091	4928	50.00
CES STDNT ACTVTY/RECOGNITION	50.00	CES STDNT ACTVTY/RECOGNITION	
BOARD OF EDUCATION SPECIAL ACC	1093	4928	55.95
Principals Mtg	55.95	OTHER ADMIN/BOARD EXPENSE	
BOARD OF EDUCATION SPECIAL ACC	1094	4928	67.75
New Plate fee for SRO Vehicle	4.50	SRO MISC SUPPLIES	
Registration for New 2026 Thomas Bus	21.00	TRANSPORTATION SUPPLIES	
Registration and Plate Fee for 27 Traile	42.25	FFA Building Purchased and Professional Serv.	
Vendor Name BOARD OF EDUCATION SPECIAL ACC			
	173.70		
BSN SPORTS, LLC	935917988	4985	197.09
Extra softball pants	197.09	CHS-SOFTBALL	

Vendor Name / Description	Invoice Number	Check Number	Amount / Chart of Account Description
BSN SPORTS, LLC	935997987	4985	5,137.04
Vision T-shirt	2,024.88	PE UNIFORMS	
Vision Shorts (Light Blue)	1,815.00	PE UNIFORMS	
Vision Shorts (Navy)	1,138.50	PE UNIFORMS	
Freight	158.66	PE UNIFORMS	
BSN SPORTS, LLC	936060574	4985	5,379.05
girls basketball uniforms	1,199.00	BOE/CHS UNIFORM ROTATION	
girls basketball uniforms	1,199.00	BOE/CHS UNIFORM ROTATION	
girls basketball uniforms	1,399.80	BOE/CHS UNIFORM ROTATION	
girls basketball uniforms	1,479.80	BOE/CHS UNIFORM ROTATION	
Freight	101.45	BOE/CHS UNIFORM ROTATION	
Vendor Name BSN SPORTS, LLC			
	10,713.18		
BUMPER TO BUMPER	1692853	4961	33.58
Vehicle #35 Repairs	33.58	VEHICLE REPAIR, MATERIALS	
BUMPER TO BUMPER	1693018	4961	157.40
VEHICLE REPAIR, MATERIALS	81.86	VEHICLE REPAIR, MATERIALS	
BUS REPAIR, MATERIALS	75.54	BUS REPAIR, MATERIALS	
Vendor Name BUMPER TO BUMPER			
	190.98		
CALLTOWER, INC.	203573131	4986	222.12
FOOD SERVICE PHONE	1.26	FOOD SERVICE PHONE	
TELEPHONE CELC	4.03	TELEPHONE CELC	
TELEPHONE BUS BARN	3.02	TELEPHONE BUS BARN	
TELEPHONE CHANUTE ELEMENTARY	6.70	TELEPHONE CHANUTE ELEMENTARY	
TELEPHONE CHANUTE HIGH SCHOOL	4.33	TELEPHONE CHANUTE HIGH SCHOOL	
TELEPHONE CHANUTE EXTENSION AC	2.47	TELEPHONE CHANUTE EXTENSION AC	
TELEPHONE CMS	3.37	TELEPHONE CMS	
TELEPHONE	196.94	TELEPHONE	
Vendor Name CALLTOWER, INC.			
	222.12		
CARD SERVICES	090126LAngleton	6700	11.35
L. Angleton CHS VB Labette	11.35	Transportation Trip Meals	
CARD SERVICES	090326AWeston	6701	6.55
A. Weston Boys Soccer to Lawrence	6.55	Transportation Trip Meals	
CARD SERVICES	090326BOrtiz	6702	15.77
B. Ortiz XC Garnett	15.77	Transportation Trip Meals	
CARD SERVICES	090326LAngleton	6698	11.35
L. Angleton CHS VB to Indy	11.35	Transportation Trip Meals	
CARD SERVICES	090426Bortiz	6702	11.82
B. ortiz CHS Fb Mulvane	11.82	Transportation Trip Meals	
CARD SERVICES	090426LLyles	6698	11.71
L. Lyles CHS Football Mulvane	11.71	Transportation Trip Meals	
CARD SERVICES	091026B. Ortiz	6701	11.79
B. Ortiz CMS Fb Parsons	11.79	Transportation Trip Meals	
CARD SERVICES	091026LLyles	6699	11.16
L. Lyles CMS VB to independence	11.16	Transportation Trip Meals	
CARD SERVICES	091026MVenneman	6700	12.79

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
M.Venneman CHS XC Ft Scott	12.79	Transportation Trip Meals	
CARD SERVICES	091226FSulenes	6698	12.31
F. Sulenes CHS VB to Ottawa	12.31	Transportation Trip Meals	
CARD SERVICES	091226LAngleton	6700	8.13
L. Angelton CMS VB Burlington	8.13	Transportation Trip Meals	
CARD SERVICES	091426B. Ortiz	6701	10.39
B. ortiz CHS JVFB Coffeyville	10.39	Transportation Trip Meals	
CARD SERVICES	091426DDeweese	6702	8.09
D. Deweese CMS VB Coffeyville	8.09	Transportation Trip Meals	
CARD SERVICES	091526AWeston	6698	11.11
A. Weston CHS Soccer Pittsburg	11.11	Transportation Trip Meals	
CARD SERVICES	091526BOrtiz	6701	19.64
CMS Band to Hutchison	19.64	Transportation Trip Meals	
CARD SERVICES	091526DDeweese	6702	9.25
D. Deweese CHS VB Pittsburg	9.25	Transportation Trip Meals	
CARD SERVICES	091626LAngleton	6699	10.93
L.Angleton FFA to Ft Scott	10.93	Transportation Trip Meals	
CARD SERVICES	091726AWeston	6699	12.88
A. Weston CHS Soccer Parsons	12.88	Transportation Trip Meals	
CARD SERVICES	091726LAngleton	6701	11.33
L. Angleton CMS VB Pittsburg	11.33	Transportation Trip Meals	
CARD SERVICES	091726LodgTitleTeach	6708	625.60
Lodging	625.60	CES PROF DEV SUPPLIES/MISC	
CARD SERVICES	091726PShrum	6700	8.75
P. Shrum Student to School for the Deaf	8.75	Transportation Trip Meals	
CARD SERVICES	091826BOrtiz	6702	24.40
B. Ortiz CHS Football Louisburg	24.40	Transportation Trip Meals	
CARD SERVICES	091826LLylese	6700	23.74
CHS FB Louisburg	23.74	Transportation Trip Meals	
CARD SERVICES	091926AWeston	6701	20.31
A. Weston CHS XC Joplin	20.31	Transportation Trip Meals	
CARD SERVICES	091926LAngelton	6699	10.15
L.Angelton CMS Vocal Renfest	10.15	Transportation Trip Meals	
CARD SERVICES	091926LAngleton	6699	4.00
L. Angleton CMS Vocal to Ren Fest	4.00	Transportation Trip Meals	
CARD SERVICES	091926MVenneman	6702	13.23
M. Venneman CHS VB Ft Scott	13.23	Transportation Trip Meals	
CARD SERVICES	092126LLyles	6702	12.64
L. Lyles CHS VB Erie	12.64	Transportation Trip Meals	
CARD SERVICES	0922226LAngleton	6698	7.63
L. Angleton CHS VB Pittsburg	7.63	Transportation Trip Meals	
CARD SERVICES	092226BOrtiz	6701	24.51

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
B. Ortiz CMS VB to FortScott	24.51	Transportation Trip Meals	
CARD SERVICES	092326AWesto n	6702	15.29
A. Weston CHS KU College Visit	15.29	Transportation Trip Meals	
CARD SERVICES	092426AWesto n	6702	13.19
CHS Soccer Paola	13.19	Transportation Trip Meals	
CARD SERVICES	092426LAngel ton	6699	24.06
L. Angleton CMS VB Pittsburg	24.06	Transportation Trip Meals	
CARD SERVICES	092426MGolyT Supply	6693	29.80
M. Golay - Hitch Pins for CHS	29.80	BUILDING REP MATERIALS-- CHS	
CARD SERVICES	092426TApple gate	6697	44.79
T. Applegate KSDE Test Coord Lunch	44.79	MISCELLANEOUS SUPPLIES	
CARD SERVICES	092626FSulen es	6700	10.90
F. Sulenes CHS VB to Parsons	10.90	Transportation Trip Meals	
CARD SERVICES	092826BOrtiz	6698	18.73
B. Ortiz CHS JV FB Rose Hill	18.73	Transportation Trip Meals	
CARD SERVICES	092826MVenne man	6701	14.17
M. venneman CHS Band Pittsburg	14.17	Transportation Trip Meals	
CARD SERVICES	092926AWesto n	6700	10.94
A. Weston CHS Soccer Louisburg	10.94	Transportation Trip Meals	
CARD SERVICES	092926CShiel ds	6712	20.00
FedEx Shipping Chg - reimb by Amazon	20.00	MISC ADMIN EXP-CMS	
CARD SERVICES	092926LAngle ton	6699	11.16
L. Angelton CHS VB Indy	11.16	Transportation Trip Meals	
CARD SERVICES	5DE2E1E5-0006	6705	323.99
Simple in/out renewal	323.99	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	AIProSubscri ption	6712	27.75
Sizemore AI Pro	20.00	DIST SOFTWARE/ADMINISTRATIVE	
Google AI Pro Shields	7.75	CMS SOFTWARE/MISC TECHNOLOGY	
CARD SERVICES	CBoulwareSTR EAMSuppl	6712	333.96
1x4x8 stripping boards	333.96	SUPPLIES CMS EXPLORING TECH	
CARD SERVICES	CESFSPartsTM arkham	6712	77.08
CES Dishwasher Part	77.08	CES FOOD SERV REPAIR/MATERIALS	
CARD SERVICES	CESPTCFastPy mt	6712	120.00
Fall and Spring Conference Scheduling	120.00	SOFTWARE/TECH MAT-CES	
CARD SERVICES	CMSGeneratio nGenSub	6712	1,250.00
K. Fox Subscription	250.00	CMS SOFTWARE/MISC TECHNOLOGY	
A. Ostrander Subscription	250.00	CMS SOFTWARE/MISC TECHNOLOGY	
T. Greenlee Subscription	250.00	CMS SOFTWARE/MISC TECHNOLOGY	
M. Johnson Subscription	250.00	CMS SOFTWARE/MISC TECHNOLOGY	
M. Reilly Subscription	250.00	CMS SOFTWARE/MISC TECHNOLOGY	
CARD SERVICES	College/Care	6712	138.85

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
erFair			
Reusable cups 16 oz Navy with Light Blue	119.90	CHS MISC ADMIN EXPENSES	
Setup fee	18.95	CHS MISC ADMIN EXPENSES	
CARD SERVICES	PSUGConfLodg	6703	198.26
Lodging for Powerschool User Group Conf	198.26	PROF DEV-TECHNOLOGY	
CARD SERVICES	Scribe Lic Ajustment	6712	2.63
SCRIBE License Adjustment	2.63	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	TTarkellyReg KATE	6712	160.00
T. Tarkelly Registration to KATE	160.00	CHS PROFESSIONAL DEVELOPMENT	
CARD SERVICES	XCLodging-Cancelled	6704	318.00
Cross Country Hotels 9/11-9/12 4 rooms	318.00	BOE/CHS HOTELS/DISCRETIONARY	
Vendor Name CARD SERVICES			
	4,156.86		
CARDIO PARTNERS	600436528	4987	4,233.00
CMS Fitness Center AED	1,411.00	ACCOUNTS PAYABLE	
CES Front Hallway AED	1,411.00	ACCOUNTS PAYABLE	
Sports Complex AED	1,411.00	ACCOUNTS PAYABLE	
Vendor Name CARDIO PARTNERS			
	4,233.00		
CDL ELECTRIC CO., INC	W50949	4988	4,515.39
CES Plumbing Repair	4,515.39	BLDG/CONSTRUCTION-CES	
Vendor Name CDL ELECTRIC CO., INC			
	4,515.39		
CENTURY BUSINESS TECHNOLOGIES	INV2090204	4989	5,921.27
Contract Base Rate for 10/31/26-11/29/26	3,415.50	SUPPLIES TEACHING-DISTRICT	
Contract Lease Charge for 10/31/26-11/29	2,505.77	SUPPLIES TEACHING-DISTRICT	
Vendor Name CENTURY BUSINESS TECHNOLOGIES			
	5,921.27		
CHANDLER OIL, LLC	69276	4962	1,961.27
MOTOR FUEL AND OIL	1,961.27	MOTOR FUEL AND OIL	
CHANDLER OIL, LLC	69314	4962	1,712.09
MOTOR FUEL AND OIL	1,712.09	MOTOR FUEL AND OIL	
CHANDLER OIL, LLC	69344	4962	1,567.41
MOTOR FUEL AND OIL	1,567.41	MOTOR FUEL AND OIL	
Vendor Name CHANDLER OIL, LLC			
	5,240.77		
CHANUTE HIGH SCHOOL	BlueCometFloral1	4929	253.20
Homecoming Flowers Fall 2026	253.20	CHS STUDENT ACTIVITY SUPPLIES	
CHANUTE HIGH SCHOOL	CometCreationsFlag	4929	25.00
Comets Flag - Per Matt	25.00	CHS MISC ADMIN EXPENSES	
CHANUTE HIGH SCHOOL	DonationHOSAandChess	4929	225.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Donation to HOSA for Volunteer Extra Dut	165.00	CHS CLASSIFIED EXTRA DUTY	
Donation to CHESS for Volunteer Extra Du	60.00	CHS CLASSIFIED EXTRA DUTY	
CHANUTE HIGH SCHOOL	Sept Collections	4917	900.00
EzSchool Yearbook collections	900.00	CHS YEARBOOK COLLECTIONS	
Vendor Name CHANUTE HIGH SCHOOL	1,403.20		
Chanute Middle School	Oct26PettyCashCMS	4930	549.00
KMEA ML State Audition Fee	288.00	SUPPLIES VOCAL MUSIC CMS	
KCDA Audition Fee	36.00	SUPPLIES VOCAL MUSIC CMS	
CMSFall P/TConf Meal	225.00	MISC ADMIN EXP-CMS	
Chanute Middle School	Sept Collections MS	4918	120.00
EzSchool Yearbook Collections	120.00	CMS YEARBOOK COLLECTIONS	
Vendor Name Chanute Middle School	669.00		
CHANUTE PUBLIC SCHOOLS USD 413	091126KEnsminger	6710	82.64
Misc. Admin Supplies	82.64	CHS MISC ADMIN EXPENSES	
CHANUTE PUBLIC SCHOOLS USD 413	2026MonthlyHeathCont	4990	35,749.68
Health Ins - Fund 47	521.68	Drivers-Health Ins	
Health Ins - Fund 47	2,663.65	HEALTH INS-SCHOOL ADMIN	
Health Ins - Fund 47	864.33	HEALTH INSURANCE	
Health Ins - Fund 47	1,813.11	BLUE CROSS BLUE SHIELD OF KS	
Health Ins - Fund 47	314.58	BLUE CROSS BLUE SHIELD OF KS	
Health Ins - Fund 47	1,287.16	HEALTH INS-Curr Coordinator	
Health Ins - Fund 47	2,610.61	HEALTH INSURANCE	
Health Ins - Fund 47	1,012.11	HEALTH INSURANCE-INSTRUCTIONAL STAFF	
Health Ins - Fund 47	5,931.84	HEALTH INS-INSTRUCTIONAL STAFF	
Health Ins - Fund 47	1,112.08	HEALTH INS-STUDENT SUPPORT SERV	
Health Ins - Fund 47	3,275.44	HEALTH INSURANCE	
Health Ins - Fund 47	958.24	HEALTH INS-INSTRUCTIONAL STAFF	
Health Ins - Fund 47	987.95	HEALTH INS-INSTRUCTIONAL STAFF	
Health Ins - Fund 47	184.99	HEALTH INS-STUDENT SUPPORT SERV	
Health Ins - Fund 47	9,824.54	HEALTH INS-INSTRUCTIONAL STAFF	
Health Ins - Fund 47	767.25	SRO BLUE CROSS BLUE SHIELD OF KS	
Health Ins - Fund 47	402.91	HEALTH INS-INSTUCTIONAL SUPPORT SERV	
Health Ins - Fund 47	353.34	AD Dept HEALTH INS	
Health Ins - Fund 47	863.87	Health Ins BUS MONITOR	
Vendor Name CHANUTE PUBLIC SCHOOLS USD 413	35,832.32		
CHANUTE ROTARY CLUB	Qtr32026Dues	4931	140.00
M. Koester Qtr 3 2026 Dues	140.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name CHANUTE ROTARY CLUB	140.00		
CHANUTE TRIBUNE, THE	11850	4932	15.00

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
Score Board			15.00	MARKETING/ADVERTISING
CHANUTE TRIBUNE, THE	11908	4932	15.00	
Score Board Publication			15.00	MARKETING/ADVERTISING
CHANUTE TRIBUNE, THE	11968	4932	15.00	
Score Board Publication			15.00	MARKETING/ADVERTISING
CHANUTE TRIBUNE, THE	12017	4932	315.00	
Artist Alley Publication			315.00	MARKETING/ADVERTISING
CHANUTE TRIBUNE, THE	12050	4932	15.00	
Score Board Publication			15.00	MARKETING/ADVERTISING
CHANUTE TRIBUNE, THE	12058	4932	30.00	
National Literacy Month Publication			30.00	MARKETING/ADVERTISING
CHANUTE TRIBUNE, THE	12070	4932	80.00	
School News Publication			80.00	MARKETING/ADVERTISING
Vendor Name CHANUTE TRIBUNE, THE			485.00	
CITY OF CHANUTE-LANDFILL	278331	4963	10.98	
Landfill Charges			10.98	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	278427	4963	20.74	
Landfill Charges			20.74	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	278462	4963	9.15	
Landfill Charges			9.15	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	278701	4963	15.86	
LANDFILL CHARGES			15.86	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	278809	4963	5.06	
Landfill Charges			5.06	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	278931	4963	35.99	
Landfill Charges			35.99	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	279075	4963	6.71	
Landfill Charges			6.71	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	279079	4963	7.32	
Landfill Charges			7.32	LANDFILL CHARGES
CITY OF CHANUTE-LANDFILL	279125	4963	9.76	
Landfill Charges			9.76	LANDFILL CHARGES
Vendor Name CITY OF CHANUTE-LANDFILL			121.57	
CITY OF CHANUTE	Oct26Connectivity	4933	3,232.00	
Oct2026 Connectivity			3,232.00	INTERNET
CITY OF CHANUTE	Qtr32026Crossingguar	4933	4,283.28	
Dist Share of Qtr 3 2026 Crossing Guard			1,841.81	TRANSPORTATION-CONTRACTED SERV
Dist Share of Qtr 3 2026 Crossing Guard			2,441.47	CONTRACTUAL SERV-NON-INSTRUCT
Vendor Name CITY OF CHANUTE			7,515.28	
CITY OF CHANUTE	081926-092126Utilit i	4924	57,780.53	
SEWER BUS BARN			48.89	SEWER BUS BARN
WATER BUS BARN			89.37	WATER BUS BARN
TRASH BUS BARN			64.82	TRASH BUS BARN
HEAT CHANUTE EXTENSION ACADEMY			20.00	HEAT CHANUTE EXTENSION ACADEMY

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
HEAT MIDDLE SCHOOL	251.00	HEAT MIDDLE SCHOOL	
HEAT CHANUTE ELEMENTARY	245.56	HEAT CHANUTE ELEMENTARY	
HEAT CELC	20.00	HEAT CELC	
ELECTRICITY	2,542.99	ELECTRICITY	
ELECTRICITY BOE 321 E MAIN ST	950.02	ELECTRICITY BOE 321 E MAIN ST	
ELECTRIC CHANUTE EXTENSION ACA	336.44	ELECTRIC CHANUTE EXTENSION ACA	
ELECTRICITY CHS	23,005.29	ELECTRICITY CHS	
ELECTRICITY MIDDLE SCHOOL	10,643.77	ELECTRICITY MIDDLE SCHOOL	
ELECTRICITY CES	12,211.66	ELECTRICITY CES	
ELECTRICITY CELC	425.38	ELECTRICITY CELC	
HEAT BUS BARN	27.28	HEAT BUS BARN	
ELECTRICITY BUS BARN	783.65	ELECTRICITY BUS BARN	
SEWER CHANUTE HIGH SCHOOL	266.99	SEWER CHANUTE HIGH SCHOOL	
WATER CHANUTE HIGH SCHOOL	999.57	WATER CHANUTE HIGH SCHOOL	
SEWER CHANUTE ELEMENTARY	108.61	SEWER CHANUTE ELEMENTARY	
WATER CHANUTE ELEMENTARY	407.31	WATER CHANUTE ELEMENTARY	
TRASH B0E/321 E MAIN ST	135.90	TRASH B0E/321 E MAIN ST	
TRASH CHS	742.89	TRASH CHS	
TRASH RMS	525.66	TRASH RMS	
TRASH CES	750.99	TRASH CES	
TRASH-LIN/NBA	24.69	TRASH-LIN/NBA	
WATER	435.92	WATER	
SEWER	117.84	SEWER	
SEWER BOE 321 E MAIN ST	85.54	SEWER BOE 321 E MAIN ST	
WATER BOE 321 E MAIN ST	277.68	WATER BOE 321 E MAIN ST	
SEWER CHANUTE EXTENSION ACADEM	38.30	SEWER CHANUTE EXTENSION ACADEM	
WATER CHANUTE EXTENSION ACADEM	43.65	WATER CHANUTE EXTENSION ACADEM	
WATER MIDDLE SCHOOL	531.48	WATER MIDDLE SCHOOL	
SEWER MIDDLE SCHOOL	200.69	SEWER MIDDLE SCHOOL	
SEWER LINCOLN	35.14	SEWER LINCOLN	
WATER LINCOLN	60.00	WATER LINCOLN	
HEAT SENIOR HIGH	236.45	HEAT SENIOR HIGH	
HEAT	47.28	HEAT	
HEAT BOE-321 E MAIN ST	41.83	HEAT BOE-321 E MAIN ST	
Vendor Name CITY OF CHANUTE	57,780.53		

CLEAVER'S FARM & HOME	2609-506320	4991	107.97
Open PO for Prop Building	107.97	CHS BAND SUPPLIES	
CLEAVER'S FARM & HOME	2609-507528	4991	22.63
Open PO for Prop Building	22.63	CHS BAND SUPPLIES	
CLEAVER'S FARM & HOME	2610-509595	4991	17.18
Open PO for Prop Building	17.18	CHS BAND SUPPLIES	
CLEAVER'S FARM & HOME	2610-510800	4991	102.06
Open PO for Prop Building	102.06	CHS BAND SUPPLIES	
CLEAVER'S FARM & HOME	2610-511701	4991	53.95
Open PO for Ag Shop Supplies	53.95	VO AG TEACHING SUPPLIES	
CLEAVER'S FARM & HOME	2610-511702	4991	184.48
Open PO for Animal Science Building (Vac	184.48	FFA Building Purchased and Professional Serv.	
CLEAVER'S FARM & HOME	2610-514592	4991	324.75
Skill metal, 4 sticks of $' x 3/16" stra	324.75	VO AG TEACHING SUPPLIES	
CLEAVER'S FARM & HOME	Oct26SeeAtta ched	4964	1,106.58
CES FOOD SERV REPAIR/MATERIALS	27.98	CES FOOD SERV REPAIR/MATERIALS	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
BUILDING REP MATERIALS-- CES	26.68	BUILDING REP MATERIALS-- CES	
BUILDING REP MATERIALS-- CHS	468.03	BUILDING REP MATERIALS-- CHS	
BUILDING REP MATERIALS-- RMS	62.34	BUILDING REP MATERIALS-- RMS	
BUILDING REP MAT-SPORTS COMPLE	79.12	BUILDING REP MAT-SPORTS COMPLE	
BUILDING REP MAT-ROYSTER STADI	79.12	BUILDING REP MAT-ROYSTER STADI	
BUILDING REPAIR MATERIALS--BOE	25.99	BUILDING REPAIR MATERIALS--BOE	
EQUIPMENT REPAIR-SOC	337.32	EQUIPMENT REPAIR-SOC	
Vendor Name CLEAVER'S FARM & HOME			
	1,919.60		
CROSSLAND CONSTRUCTION CO, INC	PayApp2-CELCRemodel	4921	362,639.23
CELC Remodel - Pay app 2 payment	362,639.23	Preschool Reno/2026	
Vendor Name CROSSLAND CONSTRUCTION CO, INC			
	362,639.23		
CURRICULUM ASSOCIATES INC	90972375	4992	3,878.00
StPats Quote 461332.12	3,878.00	ACCOUNTS PAYABLE	
Vendor Name CURRICULUM ASSOCIATES INC			
	3,878.00		
D&E Pizza, LLC	83	4993	298.78
CES P/T Conf Meal	298.78	MISC ADMIN EXP-CES	
Vendor Name D&E Pizza, LLC			
	298.78		
Door and Glass Guy, LLC	1011	4965	449.00
Repair HS Little Gym Door	449.00	BUILDING REP MATERIALS-- CHS	
Door and Glass Guy, LLC	1013	4994	732.00
Solid Core Oak Finished Door 3x7	732.00	MAINT-CMS FACILITIES/GROUNDS	
Vendor Name Door and Glass Guy, LLC			
	1,181.00		
EAGLE BEVERAGE	1031633	4973	423.28
CHS FOOD AND MILK	423.28	CHS FOOD AND MILK	
EAGLE BEVERAGE	1037167	4973	404.80
CHS FOOD AND MILK	404.80	CHS FOOD AND MILK	
Vendor Name EAGLE BEVERAGE			
	828.08		
EDUCATION SERVICE CENTER	0827173	4934	1,200.00
Leadership Academy I for T. Ewert	1,200.00	REGISTRATION/TRAVEL COSTS	
EDUCATION SERVICE CENTER	4127095	4934	58.00
Mileage for CPR/First Aid Training	58.00	PROF DEV-HEALTH SERVICES	
Vendor Name EDUCATION SERVICE CENTER			
	1,258.00		
ENTERPRISE FM TRUST	FBN5766257	6685	5,974.82
2026 Pacifica Lease 10/01-10/31	742.27	Vehicle Lease-Student Transported	
2026 Chevy Trailblazer Lease 10/1-10/31	426.29	Vehicle Lease-Student Transported	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
2026 Chevy Suburban 1 Lease 10/1-10/31	1,178.16	Vehicle Lease-Student Transported	
2026 Chevy Suburban 2 Lease 10/1-10/31	1,178.17	Vehicle Lease-Student Transported	
2026 Chevy Suburban 3 Lease 10/1-10/31	1,178.29	Vehicle Lease-Student Transported	
2026 Chevy Equinox Lease 10/1-10/31	504.74	Vehicle Lease-Student Transported	
2026 Chevy Silverado Lease 10/1-10/31	766.90	Vehicle Lease-Dist Vehicles Only	
Vendor Name ENTERPRISE FM TRUST	5,974.82		
ERNIE MORRIS ENTERPRISES	448521-0	4995	407.50
Desk, student,ASTUTE - RECTANGULAR Desk	407.50	ACCOUNTS PAYABLE	
Vendor Name ERNIE MORRIS ENTERPRISES	407.50		
EVCO WHOLESALE FOOD CORP	963735	4974	(269.32)
Credit for Ground Beef Shorted	(269.32)	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	963740CR	4974	(237.92)
Credit for 8cs Gehls Chips Bad	(237.92)	CHS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	965406	4974	1,482.08
CES FOOD AND MILK	1,482.08	CES FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	965419	4974	431.03
CMS FOOD AND MILK	431.03	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	965419CR	4974	(62.34)
Credit for Shredded lettuce	(62.34)	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	965421	4974	662.10
CHS FOOD AND MILK	662.10	CHS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	967041	4974	5,518.04
CES FOOD AND MILK	5,142.61	CES FOOD AND MILK	
PAPER GOODS	265.83	PAPER GOODS	
FRUITS AND VEGETABLES	109.60	FRUITS AND VEGETABLES	
EVCO WHOLESALE FOOD CORP	967069	4974	2,884.94
CMS FOOD AND MILK	2,831.61	CMS FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	53.33	CMS OTHER MISC SUP NON-FOOD	
EVCO WHOLESALE FOOD CORP	967070	4974	3,717.74
CHS OTHER MISC SUP NON-FOOD	136.29	CHS OTHER MISC SUP NON-FOOD	
CHS FOOD AND MILK	3,581.45	CHS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	969396	4974	531.82
CES FOOD AND MILK	436.42	CES FOOD AND MILK	
FRUITS AND VEGETABLES	95.40	FRUITS AND VEGETABLES	
EVCO WHOLESALE FOOD CORP	969400	4974	823.30
CMS FOOD AND MILK	823.30	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	969401	4974	851.37
CHS FOOD AND MILK	851.37	CHS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	969870	4974	1,961.86
CES FOOD AND MILK	1,756.48	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	106.18	CES OTHER MISC SUP NON-FOOD	
FRUITS AND VEGETABLES	99.20	FRUITS AND VEGETABLES	
EVCO WHOLESALE FOOD CORP	969873	4974	1,816.41
CMS FOOD AND MILK	1,816.41	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	969881	4974	3,663.65
CHS FOOD AND MILK	3,663.65	CHS FOOD AND MILK	
Vendor Name EVCO WHOLESALE FOOD CORP			

Vendor Name / Description	Invoice Number	Check Number	Amount / Chart of Account Description
			23,774.76
EWERT, TREVOR	PhoneReimbJul/Aug/Se	4935	180.00
Phone Reimb for July, August, Sept			180.00 TELEPHONE CHANUTE HIGH SCHOOL
Vendor Name EWERT, TREVOR			180.00
F & A FOOD SALES INC	3103990CR	4975	(4.36)
CES OTHER MISC SUP NON-FOOD			(4.36) CES OTHER MISC SUP NON-FOOD
F & A FOOD SALES INC	3111437CR	4975	(38.66)
Credit Pork Chop 1Cs Bid Error			(38.66) CHS FOOD AND MILK
F & A FOOD SALES INC	3117939CR	4975	(38.66)
Credit Pork Chops 1cs Bid Error			(38.66) CHS FOOD AND MILK
F & A FOOD SALES INC	3123495	4975	3,212.42
CES FOOD AND MILK			2,866.18 CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			346.24 CES OTHER MISC SUP NON-FOOD
F & A FOOD SALES INC	3123496	4975	1,550.04
CMS OTHER MISC SUP NON-FOOD			202.10 CMS OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK			1,347.94 CMS FOOD AND MILK
F & A FOOD SALES INC	3123497	4975	1,658.91
CHS OTHER MISC SUP NON-FOOD			364.89 CHS OTHER MISC SUP NON-FOOD
CHS FOOD AND MILK			1,294.02 CHS FOOD AND MILK
F & A FOOD SALES INC	3128998	4975	1,730.73
CHS FOOD AND MILK			1,676.75 CHS FOOD AND MILK
CHS OTHER MISC SUP NON-FOOD			53.98 CHS OTHER MISC SUP NON-FOOD
F & A FOOD SALES INC	3128998CR	4975	(26.76)
CHS FOOD AND MILK			(26.76) CHS FOOD AND MILK
F & A FOOD SALES INC	3129023	4975	3,297.45
CES OTHER MISC SUP NON-FOOD			127.91 CES OTHER MISC SUP NON-FOOD
CES FOOD AND MILK			3,169.54 CES FOOD AND MILK
F & A FOOD SALES INC	3129023CR	4975	(66.90)
Credit Bid Error Applesauce 10 cs			(66.90) CES FOOD AND MILK
F & A FOOD SALES INC	3129024	4975	952.92
CMS FOOD AND MILK			952.92 CMS FOOD AND MILK
Vendor Name F & A FOOD SALES INC			12,227.13
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363970	4996	129.00
Equipment repair as attached			129.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363971	4996	129.00
Equipment repair as attached			129.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363974	4996	45.00
Equipment repair as attached			45.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363979	4996	111.00
Equipment repair as attached			111.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363983	4996	154.00
Equipment repair as attached			154.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363985	4996	45.00
Equipment repair as attached			45.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363987	4996	45.00
Equipment repair as attached			45.00 BOE/CHS INSTRUMENT REPAIR
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363993	4996	139.00
Equipment repair as attached			139.00 BOE/CHS INSTRUMENT REPAIR

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363996	4996	99.00
Equipment repair as attached	99.00	BOE/CHS INSTRUMENT REPAIR	
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4363999	4996	129.00
Equipment repair as attached	129.00	BOE/CHS INSTRUMENT REPAIR	
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4364003	4996	199.00
Equipment repair as attached	199.00	BOE/CHS INSTRUMENT REPAIR	
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON			1,224.00
FOUR STATE MAINTENANCE SUPPLY	704795-1	4966	837.86
SUPPLIES CUSTODIAL CES	837.86	SUPPLIES CUSTODIAL CES	
FOUR STATE MAINTENANCE SUPPLY	706789	4976	(80.37)
CMS OTHER MISC SUP NON-FOOD	(80.37)	CMS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	706846	4966	845.08
SUPPLIES CUSTODIAL CMS	845.08	SUPPLIES CUSTODIAL CMS	
FOUR STATE MAINTENANCE SUPPLY	706905	4966	453.30
CHS Custodial Supplies	453.30	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	706905-1	4966	51.66
SUPPLIES CUSTODIAL CHS	51.66	SUPPLIES CUSTODIAL CHS	
FOUR STATE MAINTENANCE SUPPLY	707014	4976	142.77
CMS Food Service Supplies	142.77	CMS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	707171	4966	1,113.02
SUPPLIES CUSTODIAL CMS	1,113.02	SUPPLIES CUSTODIAL CMS	
FOUR STATE MAINTENANCE SUPPLY	707275	4966	617.46
SUPPLIES CUSTODIAL CES	617.46	SUPPLIES CUSTODIAL CES	
FOUR STATE MAINTENANCE SUPPLY	707487	4966	328.42
SUPPLIES CUSTODIAL CHS	328.42	SUPPLIES CUSTODIAL CHS	
Vendor Name FOUR STATE MAINTENANCE SUPPLY			4,309.20
FREUND RESOURCES	4638	4997	150.00
Software, SQL Reports	150.00	DIST SOFTWARE/ADMINISTRATIVE	
Vendor Name FREUND RESOURCES			150.00
GALT PEST CONTROL	627218	4936	70.00
Bus Barn Sept Pest Control	70.00	CONTRACTED REP/MAINT-BOE	
GALT PEST CONTROL	627421	4936	42.00
CEA Sept Pest Control	42.00	CONTRACTED REP/MAIN-CEA	
GALT PEST CONTROL	627422	4936	42.00
CMS Sept Pest Control	42.00	CONTRACTED REP/MAINT-RMS	
GALT PEST CONTROL	627423	4936	185.00
CES Sept Pest Control	185.00	CONTRACTED REP/MAINT-CES	
GALT PEST CONTROL	627424	4936	159.00
CHS Sept Pest Control	159.00	CONTRACTED REP/MAINT-CHS	
GALT PEST CONTROL	627425	4936	45.00
Sports Complex Sept Pest Control	45.00	CNTRCTD REP/MAINT-SPORTS COMP	
Vendor Name GALT PEST CONTROL			543.00
GENERATION GENIUS, INC	SBowmanGenerationGen	6712	250.00
Generation Genius - classroom plan-scien	250.00	CEA TEACHING SUPPLIES	
Vendor Name GENERATION GENIUS, INC			

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
			250.00	
Geotab USA, Inc	IN516543	4937	134.75	
Lease Vehicle Tracking			134.75	ZONAR FEES
Vendor Name Geotab USA, Inc			134.75	
GOLD STAR FOODS - MISSOURI	1406284	4977	(8.74)	
Credit for Bid Error on Sliced Chs/Brocc			(8.74)	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	1406400	4977	(20.32)	
CES Food - Credit for Bid Error Honey Be			(20.32)	CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3653653	4977	371.14	
CMS OTHER MISC SUP NON-FOOD			108.68	CMS OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK			232.96	CMS FOOD AND MILK
FRUITS AND VEGETABLES			29.50	FRUITS AND VEGETABLES
GOLD STAR FOODS - MISSOURI	3653654	4977	1,237.08	
CHS OTHER MISC SUP NON-FOOD			299.03	CHS OTHER MISC SUP NON-FOOD
CHS FOOD AND MILK			938.05	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3654310	4977	120.03	
CHS FOOD AND MILK			120.03	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3654719	4977	316.01	
CES FOOD AND MILK			134.76	CES FOOD AND MILK
FRUITS AND VEGETABLES			181.25	FRUITS AND VEGETABLES
GOLD STAR FOODS - MISSOURI	3654720	4977	112.12	
CMS FOOD AND MILK			112.12	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3654722	4977	1,962.96	
CES FOOD AND MILK			1,473.77	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			190.19	CES OTHER MISC SUP NON-FOOD
FRUITS AND VEGETABLES			299.00	FRUITS AND VEGETABLES
GOLD STAR FOODS - MISSOURI	3654867	4977	446.25	
CMS FOOD AND MILK			446.25	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3654877	4977	2,067.95	
CHS FOOD AND MILK			2,067.95	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3656222	4977	2,158.19	
CES OTHER MISC SUP NON-FOOD			213.19	CES OTHER MISC SUP NON-FOOD
CES FOOD AND MILK			1,913.50	CES FOOD AND MILK
FRUITS AND VEGETABLES			31.50	FRUITS AND VEGETABLES
Vendor Name GOLD STAR FOODS - MISSOURI			8,762.67	
GRAINGER	9099174717	4967	48.98	
BUILDING REP MATERIALS-- RMS			48.98	BUILDING REP MATERIALS-- RMS
GRAINGER	9099319437	4967	162.62	
BUILDING REP MATERIALS-- RMS			162.62	BUILDING REP MATERIALS-- RMS
GRAINGER	9099778558	4967	259.43	
BUILDING REP MATERIALS-- RMS			259.43	BUILDING REP MATERIALS-- RMS
GRAINGER	9103103884	4967	41.61	
BUILDING REP MATERIALS-- RMS			41.61	BUILDING REP MATERIALS-- RMS
GRAINGER	9105780580	4967	444.33	
BUILDING REP MATERIALS-- CHS			444.33	BUILDING REP MATERIALS-- CHS
GRAINGER	9107657679	4967	69.49	
EQUIPMENT REPAIR-SOC			69.49	EQUIPMENT REPAIR-SOC
GRAINGER	9109483983	4967	164.78	
BUILDING REP MATERIALS-- CHS			164.78	BUILDING REP MATERIALS-- CHS

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
GRAINGER	9109483991	4967	258.24
BUILDING REP MATERIALS-- CES	258.24	BUILDING REP MATERIALS-- CES	
GRAINGER	9114994941	4967	84.90
BUILDING REP MATERIALS-- CES	28.30	BUILDING REP MATERIALS-- CES	
BUILDING REP MATERIALS-- RMS	28.30	BUILDING REP MATERIALS-- RMS	
BUILDING REP MATERIALS-- CHS	28.30	BUILDING REP MATERIALS-- CHS	
GRAINGER	9117691577	4967	74.22
EQUIPMENT REPAIR-SOC	74.22	EQUIPMENT REPAIR-SOC	
GRAINGER	9118117945	4967	499.56
BUILDING REP MATERIALS-- CHS	166.52	BUILDING REP MATERIALS-- CHS	
BUILDING REP MATERIALS-- RMS	166.52	BUILDING REP MATERIALS-- RMS	
BUILDING REP MATERIALS-- CES	166.52	BUILDING REP MATERIALS-- CES	
GRAINGER	9121672506	4967	258.24
BUILDING REP MATERIALS-- CES	258.24	BUILDING REP MATERIALS-- CES	
GRAINGER	9124473852	4967	107.42
CMS FOOD SERV REPAIR/MATERIALS	107.42	CMS FOOD SERV REPAIR/MATERIALS	
GRAINGER	9126605162	4967	42.77
EQUIPMENT REPAIR-SOC	42.77	EQUIPMENT REPAIR-SOC	
GRAINGER	9127581636	4967	82.08
EQUIPMENT REPAIR-SOC	82.08	EQUIPMENT REPAIR-SOC	
Vendor Name GRAINGER	2,598.67		
GRAVITY::WORKS ARCHITECTURE	2609-13	4938	3,447.50
Construction Documentation	308.75	Preschool Reno/2026	
Construction Administration	3,138.75	Preschool Reno/2026	
GRAVITY::WORKS ARCHITECTURE	2610-02	4938	4,452.50
Construction Documentation	3,087.50	Preschool Reno/2026	
Construction Administration	1,365.00	Preschool Reno/2026	
Vendor Name GRAVITY::WORKS ARCHITECTURE	7,900.00		
HARRIS SCHOOL SOLUTIONS	ETRXT0021881	4939	998.79
July 2026 EZ School Fees	136.25	EASY SCHOOL PAY FEES BEG 2-EXP	
August 2026 EZ School Fees	455.06	EASY SCHOOL PAY FEES BEG 2-EXP	
September 2026 EZ School Fees	407.48	EASY SCHOOL PAY FEES BEG 2-EXP	
Vendor Name HARRIS SCHOOL SOLUTIONS	998.79		
HEARTLAND SEATING, INC	16748	4998	11,010.00
CHS Main Gym Bleacher Repairs	11,010.00	CHS-REPAIR AND REMODELING	
HEARTLAND SEATING, INC	16749	4998	2,799.00
CMS Bleach Repairs	2,799.00	CMS-REPAIR AND REMODELING	
Vendor Name HEARTLAND SEATING, INC	13,809.00		
HENRY SCHEIN INC	4105428	4999	1,248.07
Training supplies as attached -	1,248.07	ATHLETIC TRAINER SUPPLIES	
HENRY SCHEIN INC	62760080	4999	431.46
Training equipment as attached	431.46	ATHLETIC TRAINER EQUIPMENT	
HENRY SCHEIN INC	62849424	4999	362.80
Training supplies as attached -	362.80	ATHLETIC TRAINER SUPPLIES	
HENRY SCHEIN INC	63626599	4999	13.68
Training supplies as attached -	13.68	ATHLETIC TRAINER SUPPLIES	
HENRY SCHEIN INC	63833801	4999	35.42

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
Training supplies as attached -			35.42	ATHLETIC TRAINER SUPPLIES
Vendor Name HENRY SCHEIN INC			2,091.43	
HILAND DAIRY COMPANY	Oct26SeeAttached	4978	9,406.27	
CES FOOD AND MILK			9,406.27	CES FOOD AND MILK
HILAND DAIRY COMPANY	Oct26StPats	4978	594.50	
CMS FOOD AND MILK			594.50	CMS FOOD AND MILK
Vendor Name HILAND DAIRY COMPANY			10,000.77	
J W PEPPER & SON INC	368842028	5000	111.80	
A Patriotic festival-two part-eprint			111.80	SUPPLIES VOCAL MUSIC CMS
Shipping			0.00	SUPPLIES VOCAL MUSIC CMS
J W PEPPER & SON INC	368846756	5000	94.09	
I Sing Because I'm Happy Rollo Dilworth			47.70	CES MUSIC INSTRUCTIONAL EXP
Sing a new song-Sally K Albrecht (2 part			32.40	CES MUSIC INSTRUCTIONAL EXP
Shipping			13.99	CES MUSIC INSTRUCTIONAL EXP
J W PEPPER & SON INC	368901411	5000	62.79	
Green Grow the Laurels - SAB			27.50	SUPPLIES VOCAL MUSIC CMS
Sesere Eeye - SSA			21.30	SUPPLIES VOCAL MUSIC CMS
Shipping			13.99	SUPPLIES VOCAL MUSIC CMS
J W PEPPER & SON INC	368914054	5000	47.50	
Sing a New Song - 2 part			18.00	SUPPLIES VOCAL MUSIC CMS
Green Grow the Laurels - SAB			29.50	SUPPLIES VOCAL MUSIC CMS
J W PEPPER & SON INC	368933645	5000	330.30	
Winter Fire			55.00	SUPPLIES BAND CMS
Christmas Star			65.00	SUPPLIES BAND CMS
Photos from December			65.00	SUPPLIES BAND CMS
Frosty the Snowman			80.30	SUPPLIES BAND CMS
All I Want for Christmas			65.00	SUPPLIES BAND CMS
J W PEPPER & SON INC	368946837	5000	37.49	
Shipping			9.99	SUPPLIES VOCAL MUSIC CMS
Wade in the Water -SA(T) B			27.50	SUPPLIES VOCAL MUSIC CMS
Vendor Name J W PEPPER & SON INC			683.97	
JACKETT, DOUGLAS	SquishyReimb	4940	50.00	
Reimbursement for Squishy			50.00	CES STDNT ACTVTY/RECOGNITION
Vendor Name JACKETT, DOUGLAS			50.00	
JUNIOR LIBRARY GUILD	766735	5001	2,786.00	
Monthly book delivery subscription Feb 2			2,786.00	LIBRARY BOOKS - Middle School
JUNIOR LIBRARY GUILD	766736	5001	3,094.00	
Monthly Book Delivery for CES			3,094.00	LIBRARY BOOKS - CES
JUNIOR LIBRARY GUILD	767022	5001	2,560.00	
Monthly book delivery subscription			2,560.00	CHS LIBRARY SUPPLIES
Vendor Name JUNIOR LIBRARY GUILD			8,440.00	

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
KANSAS DRUG TESTING, INC	116922	4941	126.00
Transportation Participation Fee	126.00	TRNSPRT-DRUG SCRN/HEALTH FEES	
KANSAS DRUG TESTING, INC	116923	4941	500.00
CHS Random Drug Screens	500.00	CHS RANDOM STUDENT DRUG TESTS	
Vendor Name KANSAS DRUG TESTING, INC	626.00		
Kansas Retirement System	Oct 2026-Flowthru	6715	366,680.38
2026 3rd qtr Flowthru	232,636.86	KPERS - INSTRUCTION	
2026 3rd qtr Flowthru	18,789.49	KPERS - STUDENT SUPPORT	
2026 3rd qtr Flowthru	13,143.12	KPERS - INSTRUCTION SUPPORT	
2026 3rd qtr Flowthru	11,578.46	KPERS - GENERAL ADMINISTRATION	
2026 3rd qtr Flowthru	30,939.40	KPERS - SCHOOL ADMINISTRATION	
2026 3rd qtr Flowthru	2,993.26	OTHER SUPPLEMENTAL SERVICES	
2026 3rd qtr Flowthru	25,442.69	KPERS - OPERATIONS & MAINT	
2026 3rd qtr Flowthru	15,510.52	KPERS - STUDENT TRANSPORTATION	
2026 3rd qtr Flowthru	15,646.58	KPERS - FOOD SERVICE	
Vendor Name Kansas Retirement System	366,680.38		
KANSAS STATE DEPT OF EDUCATION	101626CLMHBurris	4942	25.00
H. Burris Curriculum Leaders Meeting	25.00	REGISTRATION/TRAVEL COSTS	
KANSAS STATE DEPT OF EDUCATION	101626CLMTApplegate	4942	25.00
T. Applegate Curriculum Leaders Meeting	25.00	REGISTRATION/TRAVEL COSTS	
Vendor Name KANSAS STATE DEPT OF EDUCATION	50.00		
KBN Signs & Graphics	1954	5002	1,241.00
Gym signs	1,241.00	CHS BUILDING IMPROVEMENT/REPAI	
Vendor Name KBN Signs & Graphics	1,241.00		
KOWBOY KUTTERS LLC	10568	4943	313.50
CMS and CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10569	4943	128.25
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10570	4943	973.75
CES Mowing	973.75	MAINT-CES FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10571	4943	1,496.25
CHS Mowing	855.00	MAINT-CHS FACILITIES/GROUNDS	
Sports Complex Mowing	641.25	MAINT-SPORTS COMPLEX FACL/GRND	
KOWBOY KUTTERS LLC	10572	4943	33.25
Bus Stop Mowing	33.25	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10577	4943	313.50
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
CMS and CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10578	4943	128.25
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10579	4943	973.75

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
CES Mowing			973.75	MAINT-CES FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10580	4943	1,496.25	
CHS Mowing			855.00	MAINT-CHS FACILITIES/GROUNDS
Sports Complex Mowing			641.25	MAINT-SPORTS COMPLEX FACL/GRND
KOWBOY KUTTERS LLC	10581	4943	33.25	
Bus Stop Mowing			33.25	MAINT-DIST FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10589	4943	313.50	
Royster Stadium Mowing			142.50	MAINT-DIST FACILITIES/GROUNDS
CMS and CEA Mowing			171.00	MAINT-CMS FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10590	4943	128.25	
CELC Mowing			128.25	MAINT-CELC FACILITIES/GRNDS
KOWBOY KUTTERS LLC	10591	4943	973.75	
CES Mowing			973.75	MAINT-CES FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10592	4943	1,496.25	
CHS Mowing			855.00	MAINT-CHS FACILITIES/GROUNDS
Sports Complex Mowing			641.25	MAINT-SPORTS COMPLEX FACL/GRND
KOWBOY KUTTERS LLC	10593	4943	33.25	
Bus Stop Mowing			33.25	MAINT-DIST FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10601	4943	313.50	
Royster Stadium Mowing			142.50	MAINT-DIST FACILITIES/GROUNDS
CMS and CEA Mowing			171.00	MAINT-CMS FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10602	4943	128.25	
CELC Mowing			128.25	MAINT-CELC FACILITIES/GRNDS
KOWBOY KUTTERS LLC	10603	4944	973.75	
CES Mowing			973.75	MAINT-CES FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10604	4944	1,496.25	
CHS Mowing			855.00	MAINT-CHS FACILITIES/GROUNDS
Sports Complex Mowing			641.25	MAINT-SPORTS COMPLEX FACL/GRND
KOWBOY KUTTERS LLC	10605	4944	33.25	
Bus Stop Mowing			33.25	MAINT-DIST FACILITIES/GROUNDS
KOWBOY KUTTERS LLC	10638	5003	693.17	
Royster Stadium Fertilizer Application			275.00	MAINT-DIST FACILITIES/GROUNDS
Sports Complex Field Fertilizer Applicat			418.17	MAINT-DIST FACILITIES/GROUNDS
Vendor Name KOWBOY KUTTERS LLC			12,473.17	
LEARNING TREE INSTITUTE	6367	4945	1,000.00	
M. Koester Fee for Finacelens			1,000.00	CONTRACTUAL SERV-NON-INSTRUCT
Vendor Name LEARNING TREE INSTITUTE			1,000.00	
LOCKE SUPPLY CO (ACCT #800168)	529504672-00	4968	150.47	
CHS FOOD SERV REPAIR/MATERIALS			150.47	CHS FOOD SERV REPAIR/MATERIALS
LOCKE SUPPLY CO (ACCT #800168)	59551431-00	4968	9.00	
BUILDING REP MATERIALS-- RMS			9.00	BUILDING REP MATERIALS-- RMS
LOCKE SUPPLY CO (ACCT #800168)	59557654-00	4968	39.76	
EQUIPMENT REPAIR-SOC			39.76	EQUIPMENT REPAIR-SOC
Vendor Name LOCKE SUPPLY CO (ACCT #800168)			199.23	
MAIN STREET CHANUTE	2130	4946	20.00	
Annual Meeting Dinner			20.00	OTHER ADMIN/BOARD EXPENSE
Vendor Name MAIN STREET CHANUTE			20.00	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
MALLORY SAFETY AND SUPPLY LLC	6531514	5004	160.85
Jacket Lime/Black CL3 Fleece Lined Med	71.93	SRO UNIFORMS	
Jacket Lime/Black CL3 Fleece Lined 2X	71.93	SRO UNIFORMS	
Shipping	16.99	SRO UNIFORMS	
Vendor Name MALLORY SAFETY AND SUPPLY LLC	160.85		
MARKHAM, TERRI	2026NonSkidShoesReim	4947	50.00
2026 Non Skid Shoe Reimbursement	16.67	CHS-REIMBURSE-NON SKID SHOES	
2026 Non Skid Shoe Reimbursement	16.67	CMS-REIMBURSE-NON SKID SHOES	
2026 Non Skid Shoe Reimbursement	16.66	CES-REIMBURSE-NON SKID SHOES	
Vendor Name MARKHAM, TERRI	50.00		
MARRONE'S INC.	148047	4979	1,454.31
FRUITS AND VEGETABLES	1,059.00	FRUITS AND VEGETABLES	
CES FOOD AND MILK	385.31	CES FOOD AND MILK	
Delivery Fee	10.00	CES FOOD AND MILK	
MARRONE'S INC.	148048	4979	101.75
CMS FOOD AND MILK	101.75	CMS FOOD AND MILK	
MARRONE'S INC.	148049	4979	102.83
CHS FOOD AND MILK	102.83	CHS FOOD AND MILK	
MARRONE'S INC.	148313	4979	1,002.78
CES FOOD AND MILK	390.98	CES FOOD AND MILK	
Delivery Fee	10.00	CES FOOD AND MILK	
FRUITS AND VEGETABLES	601.80	FRUITS AND VEGETABLES	
MARRONE'S INC.	148314	4979	200.63
CMS OTHER MISC SUP NON-FOOD	69.75	CMS OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	130.88	CMS FOOD AND MILK	
MARRONE'S INC.	148315	4979	161.50
CHS FOOD AND MILK	161.50	CHS FOOD AND MILK	
MARRONE'S INC.	148667	4979	1,557.40
CES FOOD AND MILK	618.40	CES FOOD AND MILK	
Delivery Fee	10.00	CES FOOD AND MILK	
FRUITS AND VEGETABLES	929.00	FRUITS AND VEGETABLES	
MARRONE'S INC.	148668	4979	436.25
CMS FOOD AND MILK	436.25	CMS FOOD AND MILK	
MARRONE'S INC.	148671	4979	226.35
CHS FOOD AND MILK	226.35	CHS FOOD AND MILK	
MARRONE'S INC.	149013	4979	1,410.98
CES FOOD AND MILK	466.13	CES FOOD AND MILK	
Delivery Fee	10.00	CES FOOD AND MILK	
FRUITS AND VEGETABLES	934.85	FRUITS AND VEGETABLES	
MARRONE'S INC.	149014	4979	13.50
CMS FOOD AND MILK	13.50	CMS FOOD AND MILK	
MARRONE'S INC.	149015	4979	276.78
CHS FOOD AND MILK	276.78	CHS FOOD AND MILK	
Vendor Name MARRONE'S INC.	6,945.06		

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
MCGRAW-HILL SCHOOL EDUCATION	14086268001	5005	1,125.91	
Reading Mastery - St. Patrick Catholic			741.04	ACCOUNTS PAYABLE
Shipping			384.87	ACCOUNTS PAYABLE
MCGRAW-HILL SCHOOL EDUCATION	141186446001	5005	2,253.15	
Reading Mastery - St. Patrick Catholic			2,253.15	ACCOUNTS PAYABLE
Vendor Name MCGRAW-HILL SCHOOL EDUCATION			3,379.06	
MIDWEST BUS SALES, INC.	C010142285:01	4969	773.78	
BUS REPAIR, MATERIALS			773.78	BUS REPAIR, MATERIALS
MIDWEST BUS SALES, INC.	C010142418:01	4969	774.86	
BUS REPAIR, MATERIALS			774.86	BUS REPAIR, MATERIALS
MIDWEST BUS SALES, INC.	C010142482:01	4969	265.81	
BUS REPAIR, MATERIALS			265.81	BUS REPAIR, MATERIALS
MIDWEST BUS SALES, INC.	M010000872	4925	157,805.00	
2026 Thomas C2 71 Passenger Bus	157,805.00			REPLACE BUSES
Vendor Name MIDWEST BUS SALES, INC.			159,619.45	
MURRY, ZACK	October26PhoneReimb	4948	60.00	
October 2026 Phone Reimbursement			60.00	TELEPHONE CHANUTE HIGH SCHOOL
Vendor Name MURRY, ZACK			60.00	
NATIONAL SCREENING BUREAU, INC	2609391	4949	129.25	
B. Padgett			26.65	CONTRACTUAL SERV-NON-INSTRUCT
J. Hommon			19.00	CONTRACTUAL SERV-NON-INSTRUCT
M. Kobold			22.00	CONTRACTUAL SERV-NON-INSTRUCT
K. Githens			23.60	CONTRACTUAL SERV-NON-INSTRUCT
G. Safford			19.00	CONTRACTUAL SERV-NON-INSTRUCT
A, Johns			19.00	CONTRACTUAL SERV-NON-INSTRUCT
Vendor Name NATIONAL SCREENING BUREAU, INC			129.25	
NEOSHO CO. COMMUNITY COLLEGE	Fall26TestingFees	4950	1,615.00	
Fall 2026 Semester Testing Fees			1,615.00	COLLEGE VOC ED CLS/EXAM FEES
Vendor Name NEOSHO CO. COMMUNITY COLLEGE			1,615.00	
NEOSHO MEMORIAL REG MED CENTER	11010682	4951	115.00	
S. Rodriguez Exam			50.00	HEALTH PHYS/TB SKIN TEST BENE
S. Rodriguez TB Test			15.00	HEALTH PHYS/TB SKIN TEST BENE
C. Stout Exam			50.00	HEALTH PHYS/TB SKIN TEST BENE
Vendor Name NEOSHO MEMORIAL REG MED CENTER			115.00	
NOTHERN, NICK	October26PhoneReimb	5006	60.00	
Ocotber 26 Phone Reimb			45.00	TELEPHONE CHANUTE HIGH SCHOOL

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Ocotber 26 Phone Reimb	15.00	TELEPHONE CMS	
Vendor Name NOTHERN, NICK	60.00		
PITTSBURG STATE UNIVERSITY	C. Boulware Tech Reg	4952	40.00
C. Boulware Reg 4 State Tech Conference	40.00	MIDDLE SCH. INSERVICE	
PITTSBURG STATE UNIVERSITY	CareerDevReg	4952	75.00
Registration for CareerFair	75.00	TEACHER RECRUITMENT EXP	
Vendor Name PITTSBURG STATE UNIVERSITY	115.00		
PROJECT LEAD THE WAY	562741	5007	4,149.00
Vernier Go Direct Force and Acceleration	765.00	CP 27-SUPPLIES	
Vernier Go Direct EKG Sensor	1,135.50	CP 27-SUPPLIES	
Vernier Go Direct Blood Pressure	829.50	CP 27-SUPPLIES	
Vernier Go Direct Temperature Probe	510.00	CP 27-SUPPLIES	
Vernier Go Direct Hand Dynamometer	909.00	CP 27-SUPPLIES	
Vendor Name PROJECT LEAD THE WAY	4,149.00		
PUR-O-ZONE	641764	4970	1,437.60
SUPPLIES CUSTODIAL CES	1,437.60	SUPPLIES CUSTODIAL CES	
PUR-O-ZONE	940582	4970	300.03
SUPPLIES CUSTODIAL CES	300.03	SUPPLIES CUSTODIAL CES	
PUR-O-ZONE	940684	4970	83.06
SUPPLIES CUSTODIAL CES	83.06	SUPPLIES CUSTODIAL CES	
PUR-O-ZONE	941194	4970	1,437.60
SUPPLIES CUSTODIAL CES	1,437.60	SUPPLIES CUSTODIAL CES	
PUR-O-ZONE	941195	4970	1,437.60
SUPPLIES CUSTODIAL CHS	1,437.60	SUPPLIES CUSTODIAL CHS	
PUR-O-ZONE	941321	5008	48,429.10
Omnie GS50 Autonomous Scrubber	39,599.10	CHS-CUSTODIAL EQUIPMENT	
Charging Station for Omnie	7,830.00	CHS-CUSTODIAL EQUIPMENT	
Programming for Omnie	1,000.00	CHS-CUSTODIAL EQUIPMENT	
PUR-O-ZONE	941322	5008	25,299.10
Programming of Beetle	1,000.00	CES-CUSTODIAL EQUIPMENT	
Beetle Autonomous Sweeper	23,399.10	CES-CUSTODIAL EQUIPMENT	
Charging Dock for Beetle	900.00	CES-CUSTODIAL EQUIPMENT	
PUR-O-ZONE	941756	4970	60.10
SUPPLIES CUSTODIAL CHS	60.10	SUPPLIES CUSTODIAL CHS	
PUR-O-ZONE	941765	4970	1,437.60
SUPPLIES CUSTODIAL CHS	1,437.60	SUPPLIES CUSTODIAL CHS	
Vendor Name PUR-O-ZONE	79,921.79		
RG'S JAVA JUNCTION	100926	5009	55.30
Open PO for meetings	55.30	MISC ADMIN EXP-CES	
Vendor Name RG'S JAVA JUNCTION	55.30		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
SCHOOL SPECIALTY, LLC	308104983230	5010	48.14
C. Hunt Supplies order	48.14	SUPPLIES TEACHING CES	
Vendor Name SCHOOL SPECIALTY, LLC			
	48.14		
SHIELDS MOTOR CO., INC	25004	4971	313.78
Vehicle 26 Repairs - Window Regulator	313.78	VEHICLE REPAIRS (CONTRACTED)	
Vendor Name SHIELDS MOTOR CO., INC			
	313.78		
SOLUTION TREE, INC	S348109	5011	4,229.50
RTI at Work Registration M. Koester	769.00	REGISTRATION/TRAVEL COSTS	
RTI at Work Registration T. Applegate	769.00	REGISTRATION/TRAVEL COSTS	
RTI at Work Registration H. Burris	769.00	REGISTRATION/TRAVEL COSTS	
RTI at Work Registration B. Wire	769.00	REGISTRATION/TRAVEL COSTS	
RTI at Work Registration C. Shields	769.00	REGISTRATION/TRAVEL COSTS	
RTI at Work Registration Z. Murry	769.00	REGISTRATION/TRAVEL COSTS	
Credit for Cancelled Reservation CMS PLC	(384.50)	REGISTRATION/TRAVEL COSTS	
Vendor Name SOLUTION TREE, INC			
	4,229.50		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	NovemberPayments	5012	2,695.00
SEKMHC November Payment	2,695.00	SEK MENTAL HEALTH PYMTS	
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER			
	2,695.00		
SOUTHEAST KS KMEA Attn Alan Paxson	CHS Choir Fees	4953	125.00
CHS Choir SEKMEA Registration Fees	125.00	CHS VOCAL MUSIC SUPPLIES	
SOUTHEAST KS KMEA Attn Alan Paxson	CHSBandRegistration	4953	80.00
HS Band Auditions	65.00	CHS BAND SUPPLIES	
HS Jazz Band Auditions	15.00	CHS BAND SUPPLIES	
Vendor Name SOUTHEAST KS KMEA Attn Alan Paxson			
	205.00		
SPARKWHEEL, INC	20261001-1	5013	20,000.00
Sparkwheel FY27 CMS Services	20,000.00	CMS-CONTRACTED SERVICES	
Vendor Name SPARKWHEEL, INC			
	20,000.00		
STANFIELD ROOFING	6709	5014	651.48
CES Roof Repairs	651.48	MAINT-CES FACILITIES/GROUNDS	
Vendor Name STANFIELD ROOFING			
	651.48		
STANION WHOLESALE ELECTRIC CO.	6179550-00	4972	64.12

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
EQUIPMENT REPAIR-SOC	64.12	EQUIPMENT REPAIR-SOC	
STANION WHOLESALE ELECTRIC CO.	6186557-00	4972	2,306.88
BUILDING REP MATERIALS-- CHS	2,306.88	BUILDING REP MATERIALS-- CHS	
STANION WHOLESALE ELECTRIC CO.	6186742-00	4972	363.93
BUILDING REP MATERIALS-- RMS	363.93	BUILDING REP MATERIALS-- RMS	
STANION WHOLESALE ELECTRIC CO.	6193482-00	4972	278.80
EQUIPMENT REPAIR-SOC	278.80	EQUIPMENT REPAIR-SOC	
STANION WHOLESALE ELECTRIC CO.	6194055-00	4972	283.20
BUILDING REP MATERIALS-- RMS	283.20	BUILDING REP MATERIALS-- RMS	
STANION WHOLESALE ELECTRIC CO.	6194215-00	4972	283.20
BUILDING REP MATERIALS-- RMS	283.20	BUILDING REP MATERIALS-- RMS	
Vendor Name STANION WHOLESALE ELECTRIC CO.	3,580.13		
STAR INSTALLATIONS	18333	5015	8,580.00
CES Gym Inspections	2,145.00	MAINT-CES FACILITIES/GROUNDS	
CMS Gym Inspections	2,145.00	MAINT-CMS FACILITIES/GROUNDS	
CHS Gym Inspections	4,290.00	MAINT-CHS FACILITIES/GROUNDS	
Vendor Name STAR INSTALLATIONS	8,580.00		
STEVE WEISS MUSIC INC	INV1489620.1	5016	425.57
Vic Firth Bass Mallets - Large	54.99	CHS BAND SUPPLIES	
Vic Firth Bass Mallets - X Large	56.99	CHS BAND SUPPLIES	
Zildjian Cymbal Straps	27.90	CHS BAND SUPPLIES	
Zildjian Cymbal Pads	43.90	CHS BAND SUPPLIES	
Innovative Marimba Mallets	85.90	CHS BAND SUPPLIES	
Shipping	9.95	CHS BAND SUPPLIES	
Vic Firth Snare Sticks	59.96	CHS BAND SUPPLIES	
Vic Firth Bass Mallets - Small	41.99	CHS BAND SUPPLIES	
Vic Firth Bass Mallets - Medium	43.99	CHS BAND SUPPLIES	
Vendor Name STEVE WEISS MUSIC INC	425.57		
STIPP, MARSHA	October26PhoneReimb	4954	60.00
October 2026 Phone Reimbursement	60.00	TELEPHONE	
Vendor Name STIPP, MARSHA	60.00		
TARKELLY, TIMOTHY	KATEPerConfPerDiem	4980	137.50
T. Tarkleyy KATE Conf Per Diem	137.50	CHS PROFESSIONAL DEVELOPMENT	
Vendor Name TARKELLY, TIMOTHY	137.50		
THOMPSON BROTHERS WELDING	RN26090622	5017	163.20
Monthly Gas Cylinder Rental (Sept - May)	163.20	VO AG TEACHING SUPPLIES	
Vendor Name THOMPSON BROTHERS WELDING	163.20		
TK ELEVATOR	3009815092	4955	1,928.29
Qtrly Elevator Maintenance	642.76	CNTRCTD REP/MAINT-SPORTS COMP	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Qtrly Elevator Maintenance	642.77	CMS EQUIP REPLACEMENT/REPAIR	
Qtrly Elevator Maintenance	642.76	CONTRACTED REP/MAINT-CHS	
Vendor Name TK ELEVATOR	1,928.29		
TONY'S LAWN CARE	16807	4956	75.00
Winterize Dripline and Hydrant Tennis Co	75.00	MAINT-SPORTS COMPLEX FACL/GRND	
Vendor Name TONY'S LAWN CARE	75.00		
TRI-VALLEY DEVELOPMENTAL SVCS	42930	4957	22.80
Shred All Buildings	22.80	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS	22.80		
UNITED SCHOOL ADMINISTRATORS	34768	4958	325.00
B. Wire USA KS Princ Conf Reg	325.00	CHANUTE ELEMENTARY INSERVICE	
UNITED SCHOOL ADMINISTRATORS	34780	4958	325.00
Z. Murry Registration for Ks Princ Conf	325.00	CHS PROFESSIONAL DEVELOPMENT	
UNITED SCHOOL ADMINISTRATORS	34816	4958	325.00
C. Shields USA Ks Princ Conf	325.00	MIDDLE SCH. INSERVICE	
Vendor Name UNITED SCHOOL ADMINISTRATORS	975.00		
USD 413 FOUNDATION	October26Memorials	4959	90.00
Judith Ann Howard Memorial	30.00	OTHER ADMIN/BOARD EXPENSE	
Wyatt Kay Boyle Memorial	30.00	OTHER ADMIN/BOARD EXPENSE	
Kourtney Letterman Memorial	30.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name USD 413 FOUNDATION	90.00		
VERIZON WIRELESS	6155291624	6713	678.44
Morgan Telephone	49.75	TELEPHONE SRO	
Manuz Telephone	48.99	TELEPHONE	
Burris Telephone	49.75	TELEPHONE	
Applegate Telephone	59.75	TELEPHONE	
Koester Telephone	59.75	TELEPHONE	
Erickson Telephone	49.75	TELEPHONE TECHNOLOGY	
Wire Telephone	49.75	TELEPHONE CHANUTE ELEMENTARY	
Wolken Telephone	49.75	TELEPHONE CHANUTE ELEMENTARY	
Conners Telephone	49.75	TELEPHONE CMS	
Shields Telephone	49.75	TELEPHONE CMS	
Golay Telephone	49.75	TELEPHONE BUS BARN	
Food Service Telephone	52.20	FOOD SERVICE PHONE	
Markham Telephone	59.75	FOOD SERVICE PHONE	
Vendor Name VERIZON WIRELESS	678.44		
Vision Care Direct	1272510012026	6677	2,244.19
October Premiums	1,061.20	VISION INSURANCE	
October Premiums	271.75	VISION INSURANCE	
October Premiums	21.38	VISION INSURANCE	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
October Premiums	494.23	VISION INSURANCE	
October Premiums	206.08	VISION INSURANCE	
October Premiums	34.93	VISION INSURANCE	
October Premiums	88.79	VISION INSURANCE	
October Premiums-Vision	53.66	PREMIUMS TO INSURANCE CO.	
October Premiums	12.17	VISION INSURANCE	
Vendor Name Vision Care Direct			
	2,244.19		
WAL MART 0111	090126CSheil ds	6709	33.58
staff meeting breakfast	33.58	MISC ADMIN EXP-CMS	
WAL MART 0111	090126CShiel ds	6709	23.22
Skittles for 6th grade SS activity	23.22	SUPPLIES TEACHING CMS	
WAL MART 0111	090126KEnsmi nger	6710	51.52
K.Ensminger Athletics	51.52	FLOW THRU-ARBITER/VISA	
WAL MART 0111	090226KGregg	6710	66.15
K. Gregg Chess	66.15	FLOW THRU-ARBITER/VISA	
WAL MART 0111	090226LHoesl i	6712	92.77
Supplies for food Labs	92.77	TEACHING SUPPLIES VOC EDUC	
WAL MART 0111	090226Tmarkh am	6707	58.77
CMS OTHER MISC SUP NON-FOOD	10.56	CMS OTHER MISC SUP NON-FOOD	
CES FOOD AND MILK	13.78	CES FOOD AND MILK	
CMS FOOD AND MILK	24.28	CMS FOOD AND MILK	
CHS FOOD AND MILK	10.15	CHS FOOD AND MILK	
WAL MART 0111	090326LKmiec	6710	55.15
Misc. Counseling office supplies	55.15	CHS INSTRUCTIONAL SUPPLIES	
WAL MART 0111	090426LKmiec	6710	44.41
Misc. Counseling office supplies	44.41	CHS INSTRUCTIONAL SUPPLIES	
WAL MART 0111	090926KGraha m	6710	56.44
K. Graham STUGO	56.44	FLOW THRU-ARBITER/VISA	
WAL MART 0111	090926TMarkh am	6707	64.28
CMS FOOD AND MILK	26.14	CMS FOOD AND MILK	
CES FOOD AND MILK	38.14	CES FOOD AND MILK	
WAL MART 0111	091026CReed	6709	658.47
C. ReeD PBIS Supplies	658.47	FLOW THRU-ARBITER/VISA	
WAL MART 0111	091026KGregg	6710	32.88
Chess Activities	32.88	FLOW THRU-ARBITER/VISA	
WAL MART 0111	091026LHoesl i	6712	109.53
Supplies for food Labs	109.53	TEACHING SUPPLIES VOC EDUC	
WAL MART 0111	091026TMarkh am	6707	44.32
CES FOOD AND MILK	3.96	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	23.68	CES OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	5.76	CMS FOOD AND MILK	
CHS FOOD AND MILK	10.92	CHS FOOD AND MILK	
WAL MART 0111	091126JYoung er	6711	42.49
4th grade Culminating Activity	42.49	SUPPLIES TEACHING CES	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
WAL MART 0111	091126KEnsminger	6710	56.01
Concessions	56.01	FLOW THRU-ARBITER/VISA	
WAL MART 0111	091126TMarkham	6707	7.44
CES FOOD AND MILK	7.44	CES FOOD AND MILK	
WAL MART 0111	091326BWire	6711	74.68
Open PO for purchases	74.68	SUPPLIES TEACHING CES	
WAL MART 0111	091526KGraham	6710	108.64
STUGO	108.64	FLOW THRU-ARBITER/VISA	
WAL MART 0111	091626DWarhurst	6709	89.33
FACS Food Supply	89.33	SUPPLIES FAC CMS	
WAL MART 0111	091626JHolman	6710	82.20
Science lab supplies	82.20	CHS INSTRUCTIONAL SUPPLIES	
WAL MART 0111	091626KGraham	6710	66.02
STUGO Activiites	66.02	FLOW THRU-ARBITER/VISA	
WAL MART 0111	091626TMarkham	6707	28.64
CES FOOD AND MILK	19.40	CES FOOD AND MILK	
CMS FOOD AND MILK	9.24	CMS FOOD AND MILK	
WAL MART 0111	091726KEnsminger	6710	92.15
Concessions	92.15	FLOW THRU-ARBITER/VISA	
WAL MART 0111	091826LKmiec	6710	48.12
Misc. Counseling office supplies	48.12	CHS INSTRUCTIONAL SUPPLIES	
WAL MART 0111	092026KGraham	6710	130.24
STUGO Activities	130.24	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092126DWarhurst	6709	14.15
FACS Food Supply	14.15	SUPPLIES FAC CMS	
WAL MART 0111	092226LHoesli	6712	233.54
L. Hoesli Hall of Fame Brkfst Items	233.54	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092326CLahaye	6710	47.50
Ag Activity Supplies	47.50	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092326CLahaye2	6710	28.87
FFA Activities	28.87	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092326CLahaye3	6710	39.26
Horticulture Activities	39.26	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092326KEnsminger	6710	289.53
Athletics Activities	289.53	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092326KGraham	6710	128.49
Stugo Activities	128.49	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092326Tmarkham	6707	123.93
CMS FOOD AND MILK	32.38	CMS FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	12.60	CES OTHER MISC SUP NON-FOOD	
CHS OTHER MISC SUP NON-FOOD	11.87	CHS OTHER MISC SUP NON-FOOD	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CMS OTHER MISC SUP NON-FOOD	15.80	CMS OTHER MISC SUP NON-FOOD	
CES FOOD AND MILK	30.19	CES FOOD AND MILK	
CHS FOOD AND MILK	21.09	CHS FOOD AND MILK	
WAL MART 0111	092426AVanleeuwen	6711	226.15
CES Studetn Activity/Recognition	226.15	CES STDNT ACTVTY/RECOGNITION	
WAL MART 0111	092426KEnsminger	6710	15.60
Athletics Activities	15.60	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092426KEnsminger2	6710	75.28
Concecssions	75.28	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092426KGregg	6710	75.00
Chess Activities	75.00	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092526Kensminger	6710	13.92
Athetics Activities	13.92	FLOW THRU-ARBITER/VISA	
WAL MART 0111	092526MMitchell	6709	141.30
CMS Kays Club Supplies	141.30	MS-KAY CLUB DONATIONS	
WAL MART 0111	092526TMarkham	6707	7.94
CHS FOOD AND MILK	7.94	CHS FOOD AND MILK	
WAL MART 0111	092826TWalker	6710	37.70
Misc. Counseling office supplies	37.70	CHS INSTRUCTIONAL SUPPLIES	
WAL MART 0111	092926DWarhurst	6709	25.18
FACS Food Supply	25.18	SUPPLIES FAC CMS	
WAL MART 0111	092926KEnsminger	6710	85.45
Concessions	85.45	FLOW THRU-ARBITER/VISA	
WAL MART 0111	093026KGraham	6710	111.30
STUGO Activities	111.30	FLOW THRU-ARBITER/VISA	
WAL MART 0111	093026TMarkham	6707	79.64
CHS FOOD AND MILK	15.44	CHS FOOD AND MILK	
CHS OTHER MISC SUP NON-FOOD	15.00	CHS OTHER MISC SUP NON-FOOD	
CES OTHER MISC SUP NON-FOOD	13.20	CES OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	9.24	CMS FOOD AND MILK	
CES FOOD AND MILK	26.76	CES FOOD AND MILK	
WAL MART 0111	093026TMarkham2	6707	12.42
CHS FOOD AND MILK	12.42	CHS FOOD AND MILK	
WAL MART 0111	KCostin9/16/26	6712	262.88
ESC Supplies	262.88	SUPPLIES	
Vendor Name WAL MART 0111	4,292.48		
WEX BANK	10/12/26 Payment	6688	2,715.39
K. Jones Bus #3 Fuel	155.12	BUS FUEL AND OIL	
D. Warhurst Bus #45 Fuel	310.01	BUS FUEL AND OIL	
A. Weston Bus #27 Fuel	139.08	BUS FUEL AND OIL	
D. Deweese #11 Fuel	387.47	BUS FUEL AND OIL	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
K. Jones Bus #3 Fuel	401.40	BUS FUEL AND OIL	
L. Lyles #6 Fuel	391.96	BUS FUEL AND OIL	
J. Taylor Bus #5 Fuel	362.57	BUS FUEL AND OIL	
L. Angleton Bus #7 Fuel	300.33	BUS FUEL AND OIL	
F. Sulenes #28 Fuel	267.45	BUS FUEL AND OIL	
WEX BANK	101926CLahaye	6714	67.96
C. Lahaye FFA National Convention	67.96	MOTOR FUEL AND OIL	
WEX BANK	101926ZCallaghan	6714	73.73
Z. Callaghan Fuel FFA National Conventio	73.73	MOTOR FUEL AND OIL	
WEX BANK	102026CLahaye	6714	78.44
C. Lahaye FFA National Convention Fuel	78.44	MOTOR FUEL AND OIL	
WEX BANK	102026JTaylor	6714	408.73
Fuel for Bus #5	408.73	BUS FUEL AND OIL	
WEX BANK	102026ZCallaghan	6714	78.76
Z. Callaghan FFA National Convention Fue	78.76	MOTOR FUEL AND OIL	
WEX BANK	102126BOrtiz	6714	280.75
B. ortiz Fuel for Bus #9	280.75	BUS FUEL AND OIL	
WEX BANK	102126DDeweese	6714	362.51
D. Deweese Fuel for Bus #11	362.51	BUS FUEL AND OIL	
WEX BANK	102126FSulenes	6714	128.82
Fuel for SPED bus #27	128.82	BUS FUEL AND OIL	
WEX BANK	102126LLyles	6714	304.66
Fuel for Bus #6	304.66	BUS FUEL AND OIL	
WEX BANK	102226AWeston	6714	443.81
A. Weston Fuel for Bus #8	443.81	BUS FUEL AND OIL	
WEX BANK	115524698	6686	2,391.67
Bus #8 Fuel T. Venneman	386.38	BUS FUEL AND OIL	
Bus #11 Fuel D. Deweese	373.53	BUS FUEL AND OIL	
Bus #27 Fuel F/ Sulenes	153.88	BUS FUEL AND OIL	
Bus #28 Fuel F. Sulenes	123.00	BUS FUEL AND OIL	
Bus #28 Fuel F. Sulenes	313.60	BUS FUEL AND OIL	
Bus 10 Fuel L. Lyles	372.68	BUS FUEL AND OIL	
Bus #9 Fuel B. Ortiz	307.99	BUS FUEL AND OIL	
Bus # 34 Fuel M. Venneman	275.02	BUS FUEL AND OIL	
Z. Callaghn Fuel FFA to Hutchison	86.70	MOTOR FUEL AND OIL	
July Fuel Rebates	(1.11)	REBATES	
WEX BANK	BusFuel Charges	6706	3,951.85
K. Jones Fuel Bus #3	219.99	BUS FUEL AND OIL	
T. Venneman Fuel Bus # 8	428.93	BUS FUEL AND OIL	
A. Weston Fuel Bus #34	243.31	BUS FUEL AND OIL	
K. Costin Fuel for car 35 - Salina PSUG	28.01	MOTOR FUEL AND OIL	
K. Jones Fuel Bus #3	159.47	BUS FUEL AND OIL	
L.Angelton Fuel Bus #7	278.00	BUS FUEL AND OIL	
R. Vangotten Fuel #1	359.52	BUS FUEL AND OIL	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
B. Ortiz Fuel Bus #10	380.76	BUS FUEL AND OIL	
M. Venneman Fuel Bus #44	200.06	BUS FUEL AND OIL	
D. Deweese Fuel Bus #11	275.31	BUS FUEL AND OIL	
F. Sulenes Fuel #28	211.96	BUS FUEL AND OIL	
F. Sulenes Fuel #27	115.48	BUS FUEL AND OIL	
K.Jones Fuel for Bus #3	324.75	BUS FUEL AND OIL	
D. Warhurst Fuel Bus #45	269.01	BUS FUEL AND OIL	
R. Vangotten Fuel Bus #12	237.32	BUS FUEL AND OIL	
F. Sulenes Fuel Bus #28	219.97	BUS FUEL AND OIL	
Vendor Name WEX BANK			
	11,287.08		
ZONAR SYSTEMS	INV725215	4960	517.65
Zonar Monthly	517.65	ZONAR FEES	
Vendor Name ZONAR SYSTEMS			
	517.65		
Checking Account ID 101	1,925,117.84		