PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	Invoice Detail Expensed
Checking Account ID 101		Fund Number 06	GENERAL FUND	
	102126AdminCollab	GRAIN BIN	10/21/2026	12.03
06 2300 600 001 816		Admin Collab Mtg Meal	12.03	
Total GRAIN BIN			12.03	
	102126AdminCollabLun	Turn At Stone Creek, The	10/21/2026	98.00
06 2300 600 001 816		10/21/26 Admin Collab Lunch	98.00	
Total Turn At Stone Creek, The			98.00	
	Memorials10/26	USD 413 FOUNDATION	10/31/2026	60.00
06 2300 600 001 816		Wyatt Kay Boyle Memorial V. Boyle	30.00	
06 2300 600 001 816		Wyatt Kay Boyle Memorial S. Markham	30.00	
Total USD 413 FOUNDATION			60.00	
Fund Number 06			170.03	
Checking Account ID 101		Fund Number 08	SUPPLEMENTAL GENERAL	
	ChanuteES All State	KANSAS MUSIC EDUCATORS ASSOC	11/03/2026	120.00
08 1000 600 126 899		CES All State Auditions for M. Burnett	120.00	
	ChanuteESDevore AllSt	KANSAS MUSIC EDUCATORS ASSOC	11/03/2026	24.00
08 1000 600 126 899		CES All State KMEA Devores class	24.00	
Total KANSAS MUSIC EDUCATORS ASSOC			144.00	
	64465	SANDIFER ENGINEERING & CONTROLS	10/28/2026	340.00
08 2200 430 065 065		Genetec Server Upgrades	340.00	
Total SANDIFER ENGINEERING & CONTROLS			340.00	
Fund Number 08			484.00	
Checking Account ID 101		Fund Number 16	CAPITAL OUTLAY FUND	
	10648	KOWBOY KUTTERS LLC	10/30/2026	2,945.00
16 2600 400 021		CMS and CEA Mowing	171.00	
16 2600 400 000 828		Royster Stadium Mowing	142.50	
16 2600 400 061		CELC Mowing	128.25	
16 2600 400 026		CES Mowing	973.75	
16 2600 400 016		CHS Mowing	855.00	
16 2600 400 000 829		Sports Complex Mowing	641.25	
16 2600 400 000 828		Bus Stop Mowing	33.25	
Total KOWBOY KUTTERS LLC			2,945.00	
Fund Number 16			2,945.00	
Checking Account ID 101		Fund Number 26	INSERVICE EDUCATION FUND	
	102626	GRAIN BIN	10/26/2026	144.34
26 2200 600 000 882		DLT Breakfast 10/26/26	144.34	
Total GRAIN BIN			144.34	
Fund Number 26			144.34	

PO Number / Account Number	Invoice Number	Vendor Name / Detail Description	Invoice Date	Amount	Invoice Detail Expensed	Amount
Checking Account ID 101	Fund Number 34	VOCATIONAL EDUCATION FUND				
	229513	MRH INSURANCE	10/30/2026			357.00
34 2130 520 016		Student Accident Policy Renewal		357.00		
Total MRH INSURANCE				357.00		
Fund Number 34				357.00		
Checking Account ID 101	Fund Number 74	TITLE IVA Odd Budget Years 413				
	StPateInter10/26	Guinac-Merida, Ashley Tatiana	10/15/2026			60.00
74 1000 600 000 853		ESOL Interpreter 3hrs @20/hr		60.00		
Total Guinac-Merida, Ashley Tatiana				60.00		
	StPateInter10/26	Marin Torres, Lorraine	10/15/2026			80.00
74 1000 600 000 853		ESOL Interpreter 4hrs @20/hr		80.00		
	StpatsInter 10/26	Marin Torres, Lorraine	10/13/2026			80.00
74 1000 600 000 853		ESOL Interpreter 4hrs @ 20/hr		80.00		
Total Marin Torres, Lorraine				160.00		
	StPateInter10/26	Rodriquez-Escareno, Maria	10/13/2026			70.00
74 1000 600 000 853		ESOL Interpreter 3.5hrs @20/hr		70.00		
Total Rodriquez-Escareno, Maria				70.00		
Fund Number 74				290.00		
Checking Account ID 101				4,390.37		