Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
5 STAR FOOD EQUIPMENT	26-010325	5111	1,902.37	
New Boiler pump and Flowmeter on combi			1,902.37	CES FS EQUIPMENT
Vendor Name 5 STAR FOOD EQUIPMENT			1,902.37	
ACCIDENT FUND INSURANCE	1002710723	5118	7,792.20	
26/27 Workmans Comp Insurance			2,284.63	WORKMENS COMP-TRANS SUPERVISOR
26/27 Workmans Comp Insurance			357.08	WORK COMP OTHER SUPP SERV SAL
26/27 Workmans Comp Insurance			151.06	WORK COMP CHS TEACHER AIDES
26/27 Workmans Comp Insurance			154.81	WRKRS COMP RMS TEACHER AIDES
26/27 Workmans Comp Insurance			294.83	WORKMENS COMP
26/27 Workmans Comp Insurance			774.76	WORKMENS COMP-FISCAL SERVICES
26/27 Workmans Comp Insurance			1,389.14	WORKER'S COMP-Technology
26/27 Workmans Comp Insurance			719.54	WORKMEN'S COMPENSATION
26/27 Workmans Comp Insurance			1,666.35	WORK COMP CES TEACHER AIDES
Vendor Name ACCIDENT FUND INSURANCE			7,792.20	
ADVANCE INS COMP OF KANSAS	263140000132	5076	410.61	
Dec Prem			1.07	ADVANCE LIFE INSURANCE
C Stout-Nov Prem			1.65	LIFE
Dec Prem			172.16	ADVANCE LIFE INSURANCE
Dec Prem			66.18	ADVANCE LIFE INSURANCE
Dec Prem			15.74	ADVANCE LIFE INSURANCE
Dec Prem			76.62	ADVANCE LIFE INSURANCE
Dec Prem			34.83	ADVANCE LIFE INSURANCE
Dec Prem			29.16	ADVANCE LIFE INSURANCE
Dec Prem			2.48	ADVANCE LIFE INSURANCE
Dec Prem			0.82	ADVANCE LIFE INSURANCE
Dec Prem			9.90	ADVANCE LIFE INSURANCE
Vendor Name ADVANCE INS COMP OF KANSAS			410.61	
ALMOND, SHONDA	2026SkidShoe Reimb	5079	50.00	
Non Skid Shoew Reimbursement			50.00	CES-REIMBURSE-NON SKID SHOES
Vendor Name ALMOND, SHONDA			50.00	
ANW SPECIAL EDUC. COOPERATIVE	Dec26Payment	5119	162,076.10	
Dec 26 Contribution			162,076.10	PYMT TO SPED-ANNUAL ASSESSMENT
Vendor Name ANW SPECIAL EDUC. COOPERATIVE			162,076.10	
AVTECH	GSPI-0000190539	5120	449.95	
Room Alert Annual Plan			149.99	CES FS EQUIPMENT
Room Alert Annual Plan			149.98	CHS FS EQUIPMENT
Room Alert Annual Plan			149.98	CMS FS EQUIPMENT
Vendor Name AVTECH			449.95	
B & H PHOTO	249674167	5121	2,455.46	
Speaker, Strobe, Network, Axis Communica			1,996.00	FFA Building Purchased and Professional Serv.

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Speaker, Ceiling, Network, Axis Communic	459.46	FFA Building Purchased and Professional Serv.	
Vendor Name B & H PHOTO	2,455.46		
BAY BRIDGE ADMINISTRATORS, LLC	D Galemore	5039	10,908.00
D Galemore-Return funds	10,908.00	SALARIES-EARLY RETIRE-TEACHER	
Vendor Name BAY BRIDGE ADMINISTRATORS, LLC	10,908.00		
BLUE CROSS BLUE SHIELD OF KS	243648490	5070	22,337.37
A Thompson - 10/1/26 Prem	17.29	HEALTH INS-SCHOOL ADMIN	
KE13-Oct Prem	8,042.15	BLUE CROSS BLUE SHIELD OF KS	
KE13-Oct Prem	1,607.46	BLUE CROSS BLUE SHIELD OF KS	
KE13-Oct Prem	535.82	BLUE CROSS BLUE SHIELD OF KS	
KE13-Oct Prem	4,018.65	BLUE CROSS BLUE SHIELD OF KS	
KE13-Oct Prem	5,894.02	BLUE CROSS BLUE SHIELD OF KS	
KE13-Oct Prem	1,685.98	BLUE CROSS BLUE SHIELD OF KS	
KE13-Oct Prem	536.00	BLUE CROSS BLUE SHIELD OF KS	
BLUE CROSS BLUE SHIELD OF KS	24368491	5070	84,686.44
KE10 - Oct Prem	1,209.04	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	604.52	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	3,527.38	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	2,506.93	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	20,898.13	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	2,229.48	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	16,040.82	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	36,885.74	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	392.94	BLUE CROSS BLUE SHIELD OF KS	
KE10 - Oct Prem	391.46	Health Ins-KS PreK Pilot	
BLUE CROSS BLUE SHIELD OF KS	24368492	5070	54,394.34
Retirees-Oct Prem	2,344.65	PREMIUMS TO INSURANCE CO.	
KE14- Oct Prem	27,866.97	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	6,789.60	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	1,018.44	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	7,923.46	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	3,259.01	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	339.48	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	1,697.40	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	339.48	BLUE CROSS BLUE SHIELD OF KS	
KE14- Oct Prem	2,815.85	BLUE CROSS BLUE SHIELD OF KS	
BLUE CROSS BLUE SHIELD OF KS	24394366	5156	46,783.44
Nov & Dec Prem	1,072.00	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	4,443.60	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	12,859.68	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	8,037.30	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	1,071.64	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	3,214.92	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	16,084.30	BLUE CROSS BLUE SHIELD OF KS	
BLUE CROSS BLUE SHIELD OF KS	24394375	5156	173,515.67
Nov & Dec Prem	74,287.15	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	32,686.16	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	41,191.74	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	6,059.48	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	5,013.86	BLUE CROSS BLUE SHIELD OF KS	
Nov & Dec Prem	9,864.28	BLUE CROSS BLUE SHIELD OF KS	

Vendor Name / Description	Invoice Number	Check Number	Amount / Chart of Account Description
Nov & Dec Prem		1,209.04	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		2,418.08	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		785.88	BLUE CROSS BLUE SHIELD OF KS
BLUE CROSS BLUE SHIELD OF KS	24394378	5156	108,009.71
Nov & Dec Prem		4,689.30	PREMIUMS TO INSURANCE CO.
Nov & Dec Prem		4,852.73	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		678.96	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		678.96	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		3,394.80	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		6,518.02	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		15,846.92	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		2,036.88	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		13,579.20	BLUE CROSS BLUE SHIELD OF KS
Nov & Dec Prem		55,733.94	BLUE CROSS BLUE SHIELD OF KS
BLUE CROSS BLUE SHIELD OF KS	Jan26	5122	1,150.16
Jan 26 K. Nothern Benefit Payment		1,150.16	HEALTH INS-SCHOOL ADMIN
Vendor Name BLUE CROSS BLUE SHIELD OF KS		490,877.13	
BOARD OF EDUCATION SPECIAL ACC	1096	5080	8.40
CHS Package Postage		8.40	POSTAGE SCHOOLS
Vendor Name BOARD OF EDUCATION SPECIAL ACC		8.40	
BOWMAN, SEAN	DigCOnfPerDiem	5033	82.50
KS Digital Learning Conf Per Diem		82.50	CEA PROF DEVELOPMENT
Vendor Name BOWMAN, SEAN		82.50	
BSN SPORTS, LLC	20261123	5123	0.00
Vision Shorts (Navy)		0.00	PE UNIFORMS
BSN SPORTS, LLC	935414968	5123	382.55
410 - Midnight Navy, Mod Gray, White-AF		119.98	MISC ADMIN EXP-CMS
100 - White, Black-DRIVE TEAM STRIPE POL		119.98	MISC ADMIN EXP-CMS
100 - White, Mod Gray, Mod Gray-MOTIVATE		119.98	MISC ADMIN EXP-CMS
Freight		22.61	MISC ADMIN EXP-CMS
BSN SPORTS, LLC	936155399	5123	237.09
Pullovers - Admin		224.97	CHS MISC ADMIN EXPENSES
Freight		12.12	CHS MISC ADMIN EXPENSES
BSN SPORTS, LLC	936193257	5123	156.10
Admin apparel		143.97	CHS MISC ADMIN EXPENSES
FReight		12.13	CHS MISC ADMIN EXPENSES
Vendor Name BSN SPORTS, LLC		775.74	
BUMPER TO BUMPER	1694287	5157	35.17
BUS REPAIR, MATERIALS		35.17	BUS REPAIR, MATERIALS
BUMPER TO BUMPER	1694548	5157	135.42
Maintenance for Vehicles		135.42	MAINT VEHICLE EXP-FUEL/REPAIRS
Vendor Name BUMPER TO BUMPER		170.59	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
BYTE SPEED	INV0188891	5124	1,500.00
BYTESPEED PERFORMANCE Q870M	1,500.00	TECH EQUIP-CHS ADMIN/SEC	
Vendor Name BYTE SPEED	1,500.00		
C & C Sales, Inc	81346-81354	5072	5,472.46
USD 413 Energy Services Agreement	5,472.46	CONTRACTUAL SERV-NON-INSTRUCT	
C & C Sales, Inc	85207-85237	5072	28,811.65
USD 413 Energy Services Agreement	28,811.65	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name C & C Sales, Inc	34,284.11		
CALDWELL FLOOR COVERING INC	36739	5081	282.30
Tile for CHS	282.30	BUILDING REP MATERIALS-- CHS	
CALDWELL FLOOR COVERING INC	36741	5081	39.95
Tile Glue	39.95	BUILDING REP MATERIALS-- CHS	
Vendor Name CALDWELL FLOOR COVERING INC	322.25		
CARD SERVICES	100126LAngleton	6737	9.86
L. Angleton CMS FB INdy	9.86	Transportation Trip Meals	
CARD SERVICES	100226BOrtiz	6737	11.92
B. Ortiz CHS FB to Indy	11.92	Transportation Trip Meals	
CARD SERVICES	100226LLyles	6734	10.50
L. Lyles CHS FB Indy	10.50	Transportation Trip Meals	
CARD SERVICES	100626AWeston	6735	9.41
A. Weston CHS Soccer to Coffeyville	9.41	Transportation Trip Meals	
CARD SERVICES	100626KJones	6747	192.57
K. Jones Bus 3 Fuel	192.57	BUS FUEL AND OIL	
CARD SERVICES	100726BOrtz	6747	326.32
B. Ortiz Bus 9 Fuel	326.32	BUS FUEL AND OIL	
CARD SERVICES	100726JTaylor	6747	315.00
J. Taylor Bus 24 Fuel	315.00	BUS FUEL AND OIL	
CARD SERVICES	100726LLyles	6736	17.09
L. Lyles CHS Band Trip Emporia	17.09	Transportation Trip Meals	
CARD SERVICES	100726LLyles2	6747	328.69
L. Lyles fuel for Bus 10	328.69	BUS FUEL AND OIL	
CARD SERVICES	100726MVenneman	6747	108.15
M. Venneman Bus 44 Fuel	108.15	BUS FUEL AND OIL	
CARD SERVICES	100826AWeston	6733	19.73
A. Weston CHS SOccer to Ft Scott	19.73	Transportation Trip Meals	
CARD SERVICES	100826BOrtiz	6737	15.86
B. Ortiz CHS XC Mound CIty	15.86	Transportation Trip Meals	
CARD SERVICES	100826TMarkham	6739	17.00
Cooks for Kids Conference supplies	17.00	FS PROF DEV/DIRECTOR	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CARD SERVICES	100926TMarkham	6745	39.41
SNA Conference meal for all 4	39.41	FS PROF DEV/DIRECTOR	
CARD SERVICES	101126TMarkham	6739	6.91
T. Markham Meal for Conference	6.91	FS PROF DEV/DIRECTOR	
CARD SERVICES	101226LLyles	6737	17.27
L. Lyles CHS JV Football to Ft Scott	17.27	Transportation Trip Meals	
CARD SERVICES	101326BOrtiz	6735	10.83
B. Ortiz CHS VB to Coffeyville	10.83	Transportation Trip Meals	
CARD SERVICES	101326DDeweese	6733	10.60
D. Deweese CMS FB to Ft Scott	10.60	Transportation Trip Meals	
CARD SERVICES	101426FSulenes	6736	11.37
F. Sulenes CMS/CES/CHS Special Olympics	11.37	Transportation Trip Meals	
CARD SERVICES	101426LAngleton	6734	19.53
L. Angleton CHS FFA Fredonia	19.53	Transportation Trip Meals	
CARD SERVICES	101626BOrtiz	6735	16.09
B. Ortiz CHS FB to Pittsburg	16.09	Transportation Trip Meals	
CARD SERVICES	101626WVanwinkle	6737	7.62
W. Vanwinkle 10/16 Activity Trip	7.62	Transportation Trip Meals	
CARD SERVICES	101926TMarkham	6739	65.24
T. Markham Sams Club - Food Service Supp	65.24	CES OTHER MISC SUP NON-FOOD	
CARD SERVICES	102026AWeston	6733	7.38
A. Weston CHS SOccer to Augusta	7.38	Transportation Trip Meals	
CARD SERVICES	102226BOrtiz	6736	20.18
B. Ortiz CMS Museum	20.18	Transportation Trip Meals	
CARD SERVICES	102226DDeweese	6735	16.95
D. Deweese CMS Wichita Museum	16.95	Transportation Trip Meals	
CARD SERVICES	102226LLyles	6734	18.14
L. Lyles CMS Wichita Museum Trip	18.14	Transportation Trip Meals	
CARD SERVICES	102626LAngleton	6735	15.11
L. Angelton CES Ft Scott Field Trip	15.11	Transportation Trip Meals	
CARD SERVICES	102626LLyles	6733	7.05
L. Lyles CHS to PSU College VIsit	7.05	Transportation Trip Meals	
CARD SERVICES	102726FSulenes	6737	17.85
F. Sulenes CES Ft Scott Field Trip	17.85	Transportation Trip Meals	
CARD SERVICES	102726LAngleton	6734	10.90
L. Angleton CMS Wrestling to Pitt	10.90	Transportation Trip Meals	
CARD SERVICES	102726LLyles	6736	13.97
L. Lyles CES Ft Scott Field Trip	13.97	Transportation Trip Meals	
CARD SERVICES	103026BOrtiz	6737	11.91

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CHS Football to Eudora	11.91	Transportation Trip Meals	
CARD SERVICES	103026LAngleton	6736	25.18
L. Angleton CMS Band Indy Neewollah	25.18	Transportation Trip Meals	
CARD SERVICES	103026LLyles	6735	11.91
L. Lyles CHS FB to Eudora	11.91	Transportation Trip Meals	
CARD SERVICES	10726JTaylor	6734	15.30
J. Taylor CHS Band to Emporia	15.30	Transportation Trip Meals	
CARD SERVICES	69800436	6750	1,597.68
apparel purchase by M. Koester	1,597.68	LONGEVITY RECOGNITION	
CARD SERVICES	AASA Early Childhood	6738	288.32
H. Burris AASA Early Childhood Conf Lodg	288.32	REGISTRATION/TRAVEL COSTS	
CARD SERVICES	BusTireReplacement	6750	558.92
New Tire for Bus	558.92	BUS REPAIR, MATERIALS	
CARD SERVICES	CMSFACSMaterial	6749	223.67
Fabric for CMS Facs	250.60	SUPPLIES FAC CMS	
Credit for Out of Stock Fabric	(11.98)	SUPPLIES FAC CMS	
Credit for out of stock Fabric	(14.95)	SUPPLIES FAC CMS	
CARD SERVICES	FFANationalParking	6749	500.00
FFA Parking for Nationals	500.00	FLOW THRU-ARBITER/VISA	
CARD SERVICES	GoogleAISizemore&Shi	6749	40.00
Shields Google AI	20.00	CMS SOFTWARE/MISC TECHNOLOGY	
Sizemore Google AI	20.00	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	KCostinPSUGConf	6746	170.59
K. Costin PSUG Conf Meal and Lodging	20.82	PROF DEV-TECHNOLOGY	
K. Costin PSUG Conf Meal and Lodging	149.77	PROF DEV-TECHNOLOGY	
CARD SERVICES	LoomSubscription	6749	198.00
Loom Subscription	198.00	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	MKoesterFlightSolTre	6750	570.61
M. Koester flight for Solution Tree work	570.61	REGISTRATION/TRAVEL COSTS	
CARD SERVICES	MKoesterParking	6750	30.00
M. Koester parking for Sput Forum	30.00	OTHER ADMIN/BOARD EXPENSE	
CARD SERVICES	Scribe26/27	6749	747.00
Scribe Pro Team 26/27	747.00	DIST SOFTWARE/ADMINISTRATIVE	
CARD SERVICES	SNA Conf Lodg	6745	648.30
B. Ogden and C. Schonefer	259.32	CMS FS PROF DEV	
T. Markham and T. Houdashelt	388.98	FS PROF DEV/DIRECTOR	
CARD SERVICES	Solutiontree flights	6750	3,043.05
Flights for Solution Tree Workshop	3,043.05	REGISTRATION/TRAVEL COSTS	
CARD SERVICES	StateTennisLodg	6746	990.99
State Tennis Hotels	990.99	BOE/CHS HOTELS/DISCRETIONARY	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Vendor Name CARD SERVICES			
	11,385.93		
CDWG	AK7TJ9I	5125	1,800.81
Keyboard, Surface, CHS Principal	233.41	TECH EQUIP-CHS ADMIN/SEC	
Laptop, Surface, CMS Principal	1,333.99	TECH EQUIP-CMS ADMIN/SEC	
Keyboard, Surface, CMS Principal	233.41	TECH EQUIP-CMS ADMIN/SEC	
CDWG	AK8LU7L	5125	1,333.99
Laptop, Surface, CHS Principal	1,333.99	TECH EQUIP-CHS ADMIN/SEC	
CDWG	AL5LW3E	5125	2,500.00
Adobe Software Renewal	2,500.00	TEACHING SUPPLIES VOC EDUC	
Vendor Name CDWG			
	5,634.80		
CENTURY BUSINESS TECHNOLOGIES	INV2095785	5126	113.08
Staple Refill CMS	113.08	MISC INSTRUCTIONAL SUP-CMS	
CENTURY BUSINESS TECHNOLOGIES	INV2110038	5158	5,921.27
Contract Base Rate 11-30-26-12-30/26	3,415.50	SUPPLIES TEACHING-DISTRICT	
Contract lease Charge 11-30-26 - 12/30/2	2,505.77	SUPPLIES TEACHING-DISTRICT	
Vendor Name CENTURY BUSINESS TECHNOLOGIES			
	6,034.35		
CHANDLER OIL, LLC	138249	5159	217.80
Motor Fuel	217.80	MOTOR FUEL AND OIL	
CHANDLER OIL, LLC	68420	5159	1,126.65
bus Fuel	1,126.65	MOTOR FUEL AND OIL	
CHANDLER OIL, LLC	69386	5159	1,859.77
Bus Fuel	1,859.77	MOTOR FUEL AND OIL	
Vendor Name CHANDLER OIL, LLC			
	3,204.22		
CHANUTE HIGH SCHOOL	BlueCometFarm102126	5112	9.28
Lettuce	4.64	CHS FOOD AND MILK	
Lettuce	4.64	CES FOOD AND MILK	
CHANUTE HIGH SCHOOL	BlueCometFarms102126	5112	18.56
Lettuce all schools	9.28	CES FOOD AND MILK	
Lettuce all schools	4.64	CHS FOOD AND MILK	
Lettuce all schools	4.64	CMS FOOD AND MILK	
Vendor Name CHANUTE HIGH SCHOOL			
	27.84		
CHANUTE PUBLIC SCHOOLS USD 413	100526ZCallaghan	6748	48.25
Misc. Admin Supplies	48.25	CHS MISC ADMIN EXPENSES	
CHANUTE PUBLIC SCHOOLS USD 413	101326KGraham	6748	140.84
Misc. Admin Supplies	140.84	CHS MISC ADMIN EXPENSES	
CHANUTE PUBLIC SCHOOLS USD 413	101326KGraham2	6748	127.22
Misc. Admin Supplies	127.22	CHS MISC ADMIN EXPENSES	
CHANUTE PUBLIC SCHOOLS USD 413	DecFund47Con	5127	35,749.68

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Health Ins - Fund 47	9,824.54	HEALTH INS-INSTRUCTIONAL STAFF	
Health Ins - Fund 47	353.34	AD Dept HEALTH INS	
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	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	521.68	Drivers-Health Ins	
Health Ins - Fund 47	863.87	Health Ins BUS MONITOR	
Vendor Name CHANUTE PUBLIC SCHOOLS USD 413	36,065.99		
CHANUTE RECREATION COMMISSION	Nov26Transfer	5074	111,762.02
Recreation Fund Transfer	92,618.71	PAYMENTS	
Employee Benefit Fund Transfer	19,143.31	PAYMENTS	
Vendor Name CHANUTE RECREATION COMMISSION	111,762.02		
CHANUTE TRIBUNE, THE	12153	5082	15.00
Scoreboard	15.00	MARKETING/ADVERTISING	
CHANUTE TRIBUNE, THE	12222	5082	15.00
Scoreboard	15.00	MARKETING/ADVERTISING	
CHANUTE TRIBUNE, THE	12295	5082	15.00
Scoreboard	15.00	MARKETING/ADVERTISING	
CHANUTE TRIBUNE, THE	12368	5082	15.00
Scoreboard	15.00	MARKETING/ADVERTISING	
CHANUTE TRIBUNE, THE	12429	5082	80.00
School News	80.00	MARKETING/ADVERTISING	
CHANUTE TRIBUNE, THE	NRPHearingPub	5082	262.00
NRP Notice of Public Hearing	252.00	OTHER ADMIN/BOARD EXPENSE	
Affidavit of Publication	10.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name CHANUTE TRIBUNE, THE	402.00		
CINTAS FAS LOCKBOX 636525	0D74615959	5083	1,349.87
Troubleshoot FIre Alarm System at CHS	1,349.87	MAINT-CHS FACILITIES/GROUNDS	
Vendor Name CINTAS FAS LOCKBOX 636525	1,349.87		
CINTAS FIRE PROTECTION	0D74616351	5084	13,290.26

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CHS Alarm Repairs from Lightening	13,290.26	MAINT-CHS FACILITIES/GROUNDS	
Vendor Name CINTAS FIRE PROTECTION	13,290.26		
CITY OF CHANUTE-LANDFILL	279593	5160	21.96
Landfill Fees	21.96	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	279834	5160	5.00
Landfill Fees	5.00	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	280316	5160	5.00
Landfill Fees	5.00	LANDFILL CHARGES	
Vendor Name CITY OF CHANUTE-LANDFILL	31.96		
CITY OF CHANUTE	Nov26 Connectivity	5085	3,232.00
Connectivity Nov 2026	3,232.00	INTERNET	
Vendor Name CITY OF CHANUTE	3,232.00		
CITY OF CHANUTE	092126-102026Utilit i	5067	42,029.17
HEAT BUS BARN	27.28	HEAT BUS BARN	
ELECTRICITY BUS BARN	536.34	ELECTRICITY BUS BARN	
SEWER CHANUTE HIGH SCHOOL	245.00	SEWER CHANUTE HIGH SCHOOL	
WATER CHANUTE HIGH SCHOOL	904.58	WATER CHANUTE HIGH SCHOOL	
SEWER CHANUTE ELEMENTARY	110.66	SEWER CHANUTE ELEMENTARY	
WATER CHANUTE ELEMENTARY	416.18	WATER CHANUTE ELEMENTARY	
HEAT CHANUTE EXTENSION ACADEMY	20.00	HEAT CHANUTE EXTENSION ACADEMY	
HEAT MIDDLE SCHOOL	265.56	HEAT MIDDLE SCHOOL	
HEAT CHANUTE ELEMENTARY	281.94	HEAT CHANUTE ELEMENTARY	
HEAT CELC	20.00	HEAT CELC	
ELECTRICITY	1,652.77	ELECTRICITY	
ELECTRICITY BOE 321 E MAIN ST	849.28	ELECTRICITY BOE 321 E MAIN ST	
ELECTRIC CHANUTE EXTENSION ACA	223.98	ELECTRIC CHANUTE EXTENSION ACA	
ELECTRICITY CHS	14,220.32	ELECTRICITY CHS	
ELECTRICITY MIDDLE SCHOOL	7,744.71	ELECTRICITY MIDDLE SCHOOL	
ELECTRICITY CES	9,384.82	ELECTRICITY CES	
ELECTRICITY CELC	266.80	ELECTRICITY CELC	
SEWER BUS BARN	48.73	SEWER BUS BARN	
WATER BUS BARN	88.69	WATER BUS BARN	
TRASH BUS BARN	64.82	TRASH BUS BARN	
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	640.64	WATER	
SEWER	125.74	SEWER	
SEWER BOE 321 E MAIN ST	49.83	SEWER BOE 321 E MAIN ST	
WATER BOE 321 E MAIN ST	123.46	WATER BOE 321 E MAIN ST	
SEWER CHANUTE EXTENSION ACADEM	38.62	SEWER CHANUTE EXTENSION ACADEM	
WATER CHANUTE EXTENSION ACADEM	45.01	WATER CHANUTE EXTENSION ACADEM	
WATER MIDDLE SCHOOL	642.71	WATER MIDDLE SCHOOL	
SEWER MIDDLE SCHOOL	226.44	SEWER MIDDLE SCHOOL	

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
SEWER LINCOLN	35.77	SEWER LINCOLN	
WATER LINCOLN	62.73	WATER LINCOLN	
HEAT SENIOR HIGH	381.97	HEAT SENIOR HIGH	
HEAT	61.83	HEAT	
HEAT BOE-321 E MAIN ST	41.83	HEAT BOE-321 E MAIN ST	
Vendor Name CITY OF CHANUTE	42,029.17		
CLEAVER'S FARM & HOME	2611-524886	5128	157.50
Open PO for Animal Science Building (Vac	157.50	FFA Building Purchased and Professional Serv.	
CLEAVER'S FARM & HOME	2611-525296	5128	1,460.85
Early American Stain	86.35	SUPPLIES CMS EXPLORING TECH	
Espresso Stain	43.17	SUPPLIES CMS EXPLORING TECH	
Golden Oak	57.56	SUPPLIES CMS EXPLORING TECH	
Poly	46.79	SUPPLIES CMS EXPLORING TECH	
1 x 4 x 8	1,217.28	SUPPLIES CMS EXPLORING TECH	
Supplies	9.70	SUPPLIES CMS EXPLORING TECH	
CLEAVER'S FARM & HOME	2611-525299	5128	349.61
4x8x1/2" Ground Contact Plywood. Blessin	97.17	SUPPLIES CMS EXPLORING TECH	
2 1/2" Deck Screws All Grade levels	110.00	SUPPLIES CMS EXPLORING TECH	
1 3/4" Deck Screws	142.44	SUPPLIES CMS EXPLORING TECH	
CLEAVER'S FARM & HOME	Nov26SeeAttached	5161	417.62
BUILDING REP MATERIALS-- RMS	8.64	BUILDING REP MATERIALS-- RMS	
BUILDING REP MATERIALS-- CES	79.55	BUILDING REP MATERIALS-- CES	
BUILDING REP MAT-SPORTS COMPLE	110.91	BUILDING REP MAT-SPORTS COMPLE	
BUILDING REP MATERIALS-- CHS	218.52	BUILDING REP MATERIALS-- CHS	
Vendor Name CLEAVER'S FARM & HOME	2,385.58		
COUSIN'S CONCERT ATTIRE	710593	5129	208.00
65" Garment bag	45.00	MS-MUSIC PETER MARSH FOUNDATI	
44" Garment Bag	16.00	MS-MUSIC PETER MARSH FOUNDATI	
Leonardo Guys Vest Pkg	128.00	MS-MUSIC PETER MARSH FOUNDATI	
Shipping	19.00	MS-MUSIC PETER MARSH FOUNDATI	
Vendor Name COUSIN'S CONCERT ATTIRE	208.00		
CROSSLAND CONSTRUCTION CO, INC	PayApp3	5037	413,102.48
CELC Pay App 3	413,102.48	Preschool Reno/2026	
Vendor Name CROSSLAND CONSTRUCTION CO, INC	413,102.48		
DELTA DENTAL PLAN OF KS, INC.	1168870	5071	27,273.20
Oct-Nov-Dec Prems-Retirees	360.63	PREMIUMS TO INSURANCE CO.	
Oct-Nov-Dec Prems	163.26	DELTA DENTAL	
Oct-Nov-Dec Prems	12,921.22	DELTA DENTAL	
Oct-Nov-Dec Prems	3,930.22	DELTA DENTAL	
Oct-Nov-Dec Prems	723.25	DELTA DENTAL	
Oct-Nov-Dec Prems	5,647.29	DELTA DENTAL	
Oct-Nov-Dec Prems	1,485.66	DELTA DENTAL	
Oct-Nov-Dec Prems	941.27	DELTA DENTAL	
Oct-Nov-Dec Prems	355.59	DELTA DENTAL	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Oct-Nov-Dec Prems	125.58	DELTA DENTAL	
Oct-Nov-Dec Prems	619.23	DELTA DENTAL	
Vendor Name DELTA DENTAL PLAN OF KS, INC.	27,273.20		
DEMCO	7880201	5130	179.24
Color tinted label protectors 7/8"x 1 1/	14.58	LIBRARY BOOKS - CES	
Book repair wings, clear polyester 2 Mil	18.02	LIBRARY BOOKS - CES	
DEMCO premium book tap, 1-1/2" x 30 yard	64.74	LIBRARY BOOKS - CES	
DEMCO premium book tape 3"x30 yards boxe	60.03	LIBRARY BOOKS - CES	
Color-tinted label protectors 7/8"x 1 1/	7.29	LIBRARY BOOKS - CES	
Color-tinted label protectors 7/8"x1 1/4	7.29	LIBRARY BOOKS - CES	
Color tinted label protectors 7/8"x 1 1/	7.29	LIBRARY BOOKS - CES	
Vendor Name DEMCO	179.24		
EAGLE BEVERAGE	1040261	5113	420.40
CHS FOOD AND MILK	420.40	CHS FOOD AND MILK	
Vendor Name EAGLE BEVERAGE	420.40		
EDUCATION SERVICE CENTER	1327046	5086	1,151.40
Technology Support for FY27	1,151.40	TECHNOLOGY CONSULTANT	
EDUCATION SERVICE CENTER	5227076	5131	375.00
J. Reese Digital Learning Conf Reg	125.00	CEA PROF DEVELOPMENT	
S. Bowman Digital Learning Conf Reg	125.00	CEA PROF DEVELOPMENT	
B. Fairchild Digital Learning Conf Reg	125.00	CEA PROF DEVELOPMENT	
EDUCATION SERVICE CENTER	9327212	5086	25.00
C. Campbell Dyslexia Forum	25.00	CHANUTE ELEMENTARY INSERVICE	
Vendor Name EDUCATION SERVICE CENTER	1,551.40		
ENTERPRISE FM TRUST	FBN5792512	6721	5,974.82
26 Pacifica Lease 11/1/26-11/30/26	742.27	Vehicle Lease-Student Transported	
26 Trailblazer Lease 11/1/26-11/30/26	426.29	Vehicle Lease-Student Transported	
26 Suburban 1 Lease 11/1/26-11/30/26	1,178.16	Vehicle Lease-Student Transported	
26 Suburban 2 Lease 11/1/26-11/30/26	1,178.17	Vehicle Lease-Student Transported	
26 Suburban 3 Lease 11/1/26-11/30/26	1,178.29	Vehicle Lease-Student Transported	
26 Equinox Lease 11/1/26-11/30/26	504.74	Vehicle Lease-Student Transported	
26 Silverado Lease 11/1/26-11/30/26	766.90	Vehicle Lease-Dist Vehicles Only	
Vendor Name ENTERPRISE FM TRUST	5,974.82		

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
EQUIPMENT AND ENGINE TRAINING COUNCIL	200016758	5132	2,440.95	
Briggs & Stratton Basic Electrical Train			2,300.00	CP 27-SUPPLIES
Shipping			140.95	CP 27-SUPPLIES
Vendor Name EQUIPMENT AND ENGINE TRAINING COUNCIL			2,440.95	
EVCO WHOLESALE FOOD CORP	963740CR2	5114	(79.92)	
CHS Credit for Blueberry Poptarts			(79.92)	CHS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	971959	5114	714.09	
CES FOOD AND MILK			714.09	CES FOOD AND MILK
EVCO WHOLESALE FOOD CORP	971963	5114	399.25	
CMS FOOD AND MILK			399.25	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	971970	5114	416.94	
CHS FOOD AND MILK			416.94	CHS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	974318	5114	6,149.07	
CES FOOD AND MILK			6,149.07	CES FOOD AND MILK
EVCO WHOLESALE FOOD CORP	974341	5114	1,930.78	
CMS OTHER MISC SUP NON-FOOD			86.03	CMS OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK			1,844.75	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	974355	5114	4,120.75	
CHS FOOD AND MILK			3,986.69	CHS FOOD AND MILK
CHS OTHER MISC SUP NON-FOOD			134.06	CHS OTHER MISC SUP NON-FOOD
EVCO WHOLESALE FOOD CORP	974933	5114	1,329.08	
CES FOOD AND MILK			1,329.08	CES FOOD AND MILK
EVCO WHOLESALE FOOD CORP	974934	5114	751.68	
CMS FOOD AND MILK			751.68	CMS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	975315	5114	149.50	
CHS FOOD AND MILK			149.50	CHS FOOD AND MILK
EVCO WHOLESALE FOOD CORP	975353	5114	176.00	
FRUITS AND VEGETABLES			176.00	FRUITS AND VEGETABLES
Vendor Name EVCO WHOLESALE FOOD CORP			16,057.22	
EWELL EDUCATIONAL SERVICES	8032534	5162	307.00	
Ag Scantron Assessement Sheets			295.00	VO AG TEACHING SUPPLIES
Shipping			12.00	VO AG TEACHING SUPPLIES
Vendor Name EWELL EDUCATIONAL SERVICES			307.00	
EWERT, TREVOR	Oct26PhoneReimb	5087	60.00	
October 2026 Phone Reimb			60.00	TELEPHONE CHANUTE HIGH SCHOOL
Vendor Name EWERT, TREVOR			60.00	
F & A FOOD SALES INC	3096669CR	5115	(57.55)	
Credit for 1cs Beef			(57.55)	CES FOOD AND MILK
F & A FOOD SALES INC	3096670CR	5115	(47.91)	
Credit for 3cs Pulled Chicken			(47.91)	CMS FOOD AND MILK
F & A FOOD SALES INC	3096671CR2	5115	(57.55)	
Credit for Beef Base			(57.55)	CHS FOOD AND MILK
F & A FOOD SALES INC	3123495CR	5115	(97.84)	

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
Credit for 2cs Sugar cookies	(97.84)	CES FOOD AND MILK	
F & A FOOD SALES INC	3128998CR2	5115	(11.69)
Credit for 1 bag flour	(11.69)	CHS FOOD AND MILK	
F & A FOOD SALES INC	3129023CR2	5115	(23.38)
Credit for 2bags flour	(23.38)	CES FOOD AND MILK	
F & A FOOD SALES INC	3129024CR	5115	(11.69)
Credit 1 Bag of flour	(11.69)	CMS FOOD AND MILK	
F & A FOOD SALES INC	3134435	5115	1,535.75
CHS FOOD AND MILK	1,535.75	CHS FOOD AND MILK	
F & A FOOD SALES INC	3134436	5115	446.95
CMS FOOD AND MILK	400.47	CMS FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	46.48	CMS OTHER MISC SUP NON-FOOD	
F & A FOOD SALES INC	3134437	5115	1,781.31
CES FOOD AND MILK	1,702.33	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	78.98	CES OTHER MISC SUP NON-FOOD	
F & A FOOD SALES INC	3139849	5115	1,425.30
CHS OTHER MISC SUP NON-FOOD	146.94	CHS OTHER MISC SUP NON-FOOD	
CHS FOOD AND MILK	1,278.36	CHS FOOD AND MILK	
F & A FOOD SALES INC	3139850	5115	560.48
CMS FOOD AND MILK	550.76	CMS FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	9.72	CMS OTHER MISC SUP NON-FOOD	
F & A FOOD SALES INC	3139851	5115	2,568.42
CES FOOD AND MILK	2,426.00	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	142.42	CES OTHER MISC SUP NON-FOOD	
Vendor Name F & A FOOD SALES INC	8,010.60		
FAIRCHILD, BRIDGET	DigConfPerDiem	5034	82.50
KS Digital Learning Conf 2026 Per Diem	82.50	CEA PROF DEVELOPMENT	
Vendor Name FAIRCHILD, BRIDGET	82.50		
FEWINS, JESSIE	Aug/Sept/Oct PhoneRei	5163	180.00
August, Sept, Oct 26 Phone Reimb	180.00	TELEPHONE CHANUTE HIGH SCHOOL	
Vendor Name FEWINS, JESSIE	180.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4235404	5133	129.00
Equipment repair as attached	129.00	BOE/CHS INSTRUMENT REPAIR	
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4269530	5133	119.00
Equipment repair as attached	119.00	BOE/CHS INSTRUMENT REPAIR	
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON	248.00		
FOLK SEPTIC SERVICES	590309	5164	1,000.00
Clean FS Pit	500.00	CHS CNTRCTD REP/MNT-FOOD SERV	
Clean FS Pit	500.00	CES CNTRCTD REP/MNT-FOOD SERV	
Vendor Name FOLK SEPTIC SERVICES	1,000.00		
FOLLETT SCHOOL SOLUTIONS, INC	800543	5134	1,513.76
Books for CMS library	1,513.76	LIBRARY BOOKS - Middle School	

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
FOLLETT SCHOOL SOLUTIONS, INC	800543A	5134	1,067.57
Books for CMS library	1,067.57	LIBRARY BOOKS - Middle School	
FOLLETT SCHOOL SOLUTIONS, INC	800543F	5134	550.01
Books for CMS library	550.01	LIBRARY BOOKS - Middle School	
FOLLETT SCHOOL SOLUTIONS, INC	806096	5134	2,934.57
CES See Attached List of Books	2,717.07	LIBRARY BOOKS - CES	
CES Book Processsing Fee	217.50	LIBRARY BOOKS - CES	
FOLLETT SCHOOL SOLUTIONS, INC	806096A	5134	578.14
CES See Attached List of Books	538.99	LIBRARY BOOKS - CES	
CES Book Processsing Fee	39.15	LIBRARY BOOKS - CES	
FOLLETT SCHOOL SOLUTIONS, INC	806096B	5134	1,259.97
CES See Attached List of Books	1,175.87	LIBRARY BOOKS - CES	
CES Book Processsing Fee	84.10	LIBRARY BOOKS - CES	
Vendor Name FOLLETT SCHOOL SOLUTIONS, INC	7,904.02		
FOUR STATE MAINTENANCE SUPPLY	708311	5116	80.29
CMS OTHER MISC SUP NON-FOOD	80.29	CMS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	708312	5116	342.12
CES OTHER MISC SUP NON-FOOD	342.12	CES OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	708313	5116	374.73
Food Service Supplies	374.73	CHS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	708957	5116	274.71
CMS OTHER MISC SUP NON-FOOD	274.71	CMS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	Nov26SeeAttached	5165	8,888.55
SUPPLIES CUSTODIAL CES	1,996.18	SUPPLIES CUSTODIAL CES	
SUPPLIES CUSTODIAL	523.84	SUPPLIES CUSTODIAL	
ESC CUSTODIAL SUPPLIES	539.69	ESC CUSTODIAL SUPPLIES	
SUPPLIES CUSTODIAL CHS	2,843.26	SUPPLIES CUSTODIAL CHS	
SUPPLIES CUSTODIAL CMS	2,985.58	SUPPLIES CUSTODIAL CMS	
Vendor Name FOUR STATE MAINTENANCE SUPPLY	9,960.40		
GALT PEST CONTROL	627664	5088	70.00
Bus barn Oct Pest Control	70.00	CONTRACTED REP/MAINT-BOE	
GALT PEST CONTROL	627665	5088	185.00
CES Oct Pest Control	185.00	CONTRACTED REP/MAINT-CES	
GALT PEST CONTROL	627666	5088	159.00
CHS Oct Pest Control	159.00	CONTRACTED REP/MAINT-CHS	
GALT PEST CONTROL	627667	5088	45.00
Sports Complex Oct Pest Control	45.00	CNTRCTD REP/MAINT-SPORTS COMP	
GALT PEST CONTROL	627668	5088	82.00
BOE Oct Pest Control	82.00	CONTRACTED REP/MAINT-BOE	
Vendor Name GALT PEST CONTROL	541.00		
Geotab USA, Inc	IN521609	5089	134.75
Lease Vehicle Tracking System	134.75	ZONAR FEES	
Vendor Name Geotab USA, Inc	134.75		
GOLD STAR FOODS - MISSOURI	1406617CR	5135	(2.00)
Credit for Broccoli Bid error	(2.00)	CES FOOD AND MILK	
GOLD STAR FOODS - MISSOURI	3654076	5135	203.75

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount / Chart of Account Description
CES FOOD AND MILK			203.75 CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3655868	5135	51.56
CHS FOOD AND MILK			51.56 CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3655869	5135	85.78
CHS FOOD AND MILK			85.78 CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3656364	5135	80.74
CES FOOD AND MILK			80.74 CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3657586	5135	105.20
CES FOOD AND MILK			105.20 CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3657593	5135	72.75
CMS FOOD AND MILK			72.75 CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3657594	5135	78.79
CHS FOOD AND MILK			78.79 CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3659148	5135	2,022.91
CES FOOD AND MILK			1,337.01 CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD			393.65 CES OTHER MISC SUP NON-FOOD
FRUITS AND VEGETABLES			292.25 FRUITS AND VEGETABLES
GOLD STAR FOODS - MISSOURI	3659154	5135	355.07
CMS OTHER MISC SUP NON-FOOD			16.14 CMS OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK			338.93 CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3659156	5135	1,352.69
CHS FOOD AND MILK			1,177.92 CHS FOOD AND MILK
CHS OTHER MISC SUP NON-FOOD			174.77 CHS OTHER MISC SUP NON-FOOD
GOLD STAR FOODS - MISSOURI	3661988	5135	430.75
FRUITS AND VEGETABLES			304.00 FRUITS AND VEGETABLES
CES FOOD AND MILK			126.75 CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3661989	5135	76.64
CHS FOOD AND MILK			76.64 CHS FOOD AND MILK
Vendor Name GOLD STAR FOODS - MISSOURI			4,914.63
Good Energy Solutions	18995	6717	334,500.00
District Solar Project			334,500.00 DIST-REPAIR AND REMODELING
Vendor Name Good Energy Solutions			334,500.00
GRAIN BIN	100626CSizmore	5090	51.44
Tech Meeting			51.44 TECH DEPT MISC EXP
GRAIN BIN	111026CSizemore	5090	58.44
Tech Meeting Breakfast			58.44 TECH DEPT MISC EXP
Vendor Name GRAIN BIN			109.88
GRAINGER	9132866675	5166	35.07
EQUIPMENT REPAIR-SOC			35.07 EQUIPMENT REPAIR-SOC
GRAINGER	9136141695	5166	22.23
BUILDING REP MATERIALS-- RMS			22.23 BUILDING REP MATERIALS-- RMS
GRAINGER	9137643269	5166	82.56
BUILDING REP MAT-SPORTS COMPLE			82.56 BUILDING REP MAT-SPORTS COMPLE
GRAINGER	9139933320	5166	39.10
BUILDING REP MATERIALS-- CHS			39.10 BUILDING REP MATERIALS-- CHS
GRAINGER	9150268853	5166	56.62
BUILDING REP MATERIALS-- CHS			56.62 BUILDING REP MATERIALS-- CHS
GRAINGER	9151468163	5166	88.32

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
BUILDING REP MATERIALS-- RMS	88.32	BUILDING REP MATERIALS-- RMS	
GRAINGER	9154852603	5166	414.84
BUILDING REP MATERIALS-- CHS	414.84	BUILDING REP MATERIALS-- CHS	
Vendor Name GRAINGER	738.74		
GRAVITY::WORKS ARCHITECTURE	2611-04	5091	3,282.50
Drafting Tech I Construction Documentati	712.50	Preschool Reno/2026	
Construction Admin Principal Arch	195.00	Preschool Reno/2026	
Contrcution Admin Drafting Tech I	2,375.00	Preschool Reno/2026	
Vendor Name GRAVITY::WORKS ARCHITECTURE	3,282.50		
GUARDIAN	12.01.26	5075	625.64
Critical Illness Prem-Dec	389.72	CRITICAL ILLNESS (POST TAX)	
Critical Illness Prem-Dec	78.44	CRITICAL ILLNESS (POST TAX)	
Critical Illness Prem-Dec	118.70	CRITICAL ILLNESS (POST TAX)	
Critical Illness Prem-Dec	8.90	CRITICAL ILLNESS (POST TAX)	
Critical Illness Prem-Dec	29.88	CRITICAL ILLNESS (POST TAX)	
GUARDIAN	12.01.26-1	5075	2,394.90
Vol Life/AD&D-Dec Prem	1,020.16	GUARDIAN VOL LIFE/AD&D	
Vol Life/AD&D-Dec Prem	174.48	GUARDIAN VOL LIFE/AD&D	
Vol Life/AD&D-Dec Prem	14.29	GUARDIAN VOL LIFE/AD&D	
Vol Life/AD&D-Dec Prem	683.73	GUARDIAN VOL LIFE/AD&D	
Vol Life/AD&D-Dec Prem	293.73	GUARDIAN VOL LIFE/AD&D	
Vol Life/AD&D-Dec Prem	148.39	GUARDIAN VOL LIFE/AD&D	
Vol Life/AD&D-Dec Prem	60.12	GUARDIAN VOL LIFE/AD&D	
GUARDIAN	12.01.26-2	5075	719.90
Hosp Indemnity-Dec Prem	359.55	KASB-HOSPITAL INDEMNITY	
Hosp Indemnity-Dec Prem	71.10	KASB-HOSPITAL INDEMNITY	
Hosp Indemnity-Dec Prem	11.85	KASB-HOSPITAL INDEMNITY	
Hosp Indemnity-Dec Prem	170.75	KASB-HOSPITAL INDEMNITY	
Hosp Indemnity-Dec Prem	35.55	KASB-HOSPITAL INDEMNITY	
Hosp Indemnity-Dec Prem	71.10	FS PR Liability Hosp Indemnity	
GUARDIAN	12.01.26-3	5075	1,944.00
Cancer-Dec Prem	783.63	KASB-CANCER	
Cancer-Dec Prem	120.00	KASB-CANCER	
Cancer-Dec Prem	42.00	KASB-CANCER	
Cancer-Dec Prem	584.57	KASB-CANCER	
Cancer-Dec Prem	206.80	KASB-CANCER	
Cancer-Dec Prem	105.00	KASB-CANCER	
Cancer-Dec Prem	18.00	KASB-CANCER	
Cancer-Dec Prem	18.00	KASB-CANCER	
Cancer-Dec Prem	66.00	KASB-CANCER	
GUARDIAN	12.01.26-4	5075	1,599.50
Accident-Dec Prem	610.85	KASB-ACCIDENT	
Accident-Dec Prem	145.50	KASB-ACCIDENT	
Accident-Dec Prem	35.65	KASB-ACCIDENT	
Accident-Dec Prem	565.35	KASB-ACCIDENT	
Accident-Dec Prem	114.50	KASB-ACCIDENT	
Accident-Dec Prem	107.75	KASB-ACCIDENT	
Accident-Dec Prem	19.90	KASB-ACCIDENT	
GUARDIAN	12.01.26-5	5075	2,663.99

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Salary Protection-Dec Prem	1,302.33	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	307.26	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	37.14	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	636.39	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	158.16	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	45.91	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	32.09	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	32.08	KASB-SHORT TERM DISABILITY	
Salary Protection-Dec Prem	112.63	KASB-SHORT TERM DISABILITY	
Vendor Name GUARDIAN			
	9,947.93		
HANGOUT, THE	110626TApplegate	5092	79.83
Lunch for Principal PD Meeting	79.83	MISCELLANEOUS SUPPLIES	
Vendor Name HANGOUT, THE			
	79.83		
HILAND DAIRY COMPANY	9037122	5136	267.12
CHS Ice Cream	267.12	CHS FOOD AND MILK	
HILAND DAIRY COMPANY	MilkAllBuildingNov26	5136	9,498.55
Nov 26 Milk Allbuildings	9,498.55	CES FOOD AND MILK	
HILAND DAIRY COMPANY	Nov26StpatsMilk	5136	585.53
St Pats Milk November 2026	585.53	CMS FOOD AND MILK	
Vendor Name HILAND DAIRY COMPANY			
	10,351.20		
J W PEPPER & SON INC	368973734	5137	74.90
Elf (Main Title) E Print	74.90	CHS BAND SUPPLIES	
J W PEPPER & SON INC	368973735	5137	175.00
Dark Matter EPrint	50.00	CHS BAND SUPPLIES	
Home- EPrint	60.00	CHS BAND SUPPLIES	
Cumbia!-EPrint	65.00	CHS BAND SUPPLIES	
J W PEPPER & SON INC	368976269	5137	96.99
Christmas Eve Sarajevo	77.00	CHS BAND SUPPLIES	
Shipping	19.99	CHS BAND SUPPLIES	
J W PEPPER & SON INC	368977781	5167	22.39
AD-Astra SATB	12.40	SUPPLIES VOCAL MUSIC CMS	
Shipping	9.99	SUPPLIES VOCAL MUSIC CMS	
J W PEPPER & SON INC	368980161	5137	125.00
Joy to the World	100.00	CHS BAND SUPPLIES	
Joy to the World - Large Score	25.00	CHS BAND SUPPLIES	
J W PEPPER & SON INC	369016193	5167	14.00
Slumber Child SATB	14.00	SUPPLIES VOCAL MUSIC CMS	
J W PEPPER & SON INC	369038283	5167	21.74
Shipping	7.99	SUPPLIES VOCAL MUSIC CMS	
Wade in the Water - SAB	13.75	SUPPLIES VOCAL MUSIC CMS	
Vendor Name J W PEPPER & SON INC			
	530.02		
JAYHAWK LUMBER	47845	5138	10,000.00
40' Niftylift Manlift	10,000.00	DISTRICT MAINT/OPER EQUIP	
Vendor Name JAYHAWK LUMBER			
	10,000.00		

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
JOCK'S NITCH	7211	5139	596.00	
Custom C License Plate Silver/LT Blue			288.00	OTHER ADMIN/BOARD EXPENSE
Custom C License Plate LT Blue/Silver			288.00	OTHER ADMIN/BOARD EXPENSE
Shipping			20.00	OTHER ADMIN/BOARD EXPENSE
Vendor Name JOCK'S NITCH			596.00	
JOSTENS, INC	40342748	5093	1,230.95	
26-27 Diploma Covers			1,230.95	CHS GRADUATION SUPPLIES
Vendor Name JOSTENS, INC			1,230.95	
KANSAS CHORAL DIRECTORS ASSN	Chanute MS	5140	195.00	
KCDA Treble Choir Participation Fees			195.00	SUPPLIES VOCAL MUSIC CMS
Vendor Name KANSAS CHORAL DIRECTORS ASSN			195.00	
KANSAS DRUG TESTING, INC	117644	5094	126.00	
Transportation Drug Screen Part Fee			126.00	TRNSPRT-DRUG SCRN/HEALTH FEES
KANSAS DRUG TESTING, INC	117645	5094	500.00	
CHS Random Drug Screens			500.00	CHS RANDOM STUDENT DRUG TESTS
Vendor Name KANSAS DRUG TESTING, INC			626.00	
KANSAS MUSIC EDUCATORS ASSOC	C2TYF4RChanuteMS	5141	390.00	
KMEA ML Honor Choir Participation Fees			390.00	SUPPLIES VOCAL MUSIC CMS
Vendor Name KANSAS MUSIC EDUCATORS ASSOC			390.00	
KANSAS STATE DEPT OF EDUCATION	KSDESCINCE111220261	5142	280.00	
Science Curriculum cohort Reg 8 people			280.00	REGISTRATION/TRAVEL COSTS
Vendor Name KANSAS STATE DEPT OF EDUCATION			280.00	
KLUIN, KURT F.	Oct26	5095	630.00	
Legal Services in October 2026			630.00	CONTRACTUAL SERV-NON-INSTRUCT
KLUIN, KURT F.	Septer26	5095	56.25	
September 2026 Legal Services			56.25	CONTRACTUAL SERV-NON-INSTRUCT
Vendor Name KLUIN, KURT F.			686.25	
KMEA SOUTHEAST DISTRICT	Chantue ML Audition	5168	130.00	
ML Band Audition Fees			130.00	SUPPLIES BAND CMS
Vendor Name KMEA SOUTHEAST DISTRICT			130.00	
KOWBOY KUTTERS LLC	10750	5096	2,945.00	

Vendor Name / Description	Invoice Number	Check Number	Amount / Amount	Chart of Account Description
Royster Stadium Mowing			142.50	MAINT-DIST FACILITIES/GROUNDS
CELC Mowing			128.25	MAINT-CELC FACILITIES/GRNDS
CMS and CEA Mowing			171.00	MAINT-CMS FACILITIES/GROUNDS
CES Mowing			973.75	MAINT-CES FACILITIES/GROUNDS
CHS Mowing			855.00	MAINT-CHS FACILITIES/GROUNDS
Bus Stop Mowing			33.25	MAINT-DIST FACILITIES/GROUNDS
Sports Complex Mowing			641.25	MAINT-SPORTS COMPLEX FACL/GRND
KOWBOY KUTTERS LLC	10758	5096	2,945.00	
Mowing Sports Complex			641.25	MAINT-SPORTS COMPLEX FACL/GRND
Mowing Royster Stadium			142.50	MAINT-DIST FACILITIES/GROUNDS
Mowing CHS			855.00	MAINT-CHS FACILITIES/GROUNDS
Mowing CES			973.75	MAINT-CES FACILITIES/GROUNDS
Mowing CMS and CEA			171.00	MAINT-CMS FACILITIES/GROUNDS
Mowing CELC			128.25	MAINT-CELC FACILITIES/GRNDS
Mowing Bus Stop			33.25	MAINT-DIST FACILITIES/GROUNDS
Vendor Name KOWBOY KUTTERS LLC			5,890.00	
LOCKE SUPPLY CO (ACCT #800168)	59708696-00	5169	88.99	
EQUIPMENT REPAIR-SOC			53.15	EQUIPMENT REPAIR-SOC
Royster Stadium mainteneance			35.84	BUILDING REP MAT-ROYSTER STADI
Vendor Name LOCKE SUPPLY CO (ACCT #800168)			88.99	
LYLES, LARRY	ReimbforTransPhysica	5143	35.00	
Reimbursement for Transportation Physica			35.00	HEALTH PHYS/TB SKIN TEST BENE
Vendor Name LYLES, LARRY			35.00	
MARRONE'S INC.	149317	5117	1,520.86	
FRUITS AND VEGETABLES			866.25	FRUITS AND VEGETABLES
CES FOOD AND MILK			644.61	CES FOOD AND MILK
CES FOOD AND MILK			10.00	CES FOOD AND MILK
MARRONE'S INC.	149321	5117	174.99	
CMS FOOD AND MILK			174.99	CMS FOOD AND MILK
MARRONE'S INC.	149322	5117	98.83	
CHS FOOD AND MILK			98.83	CHS FOOD AND MILK
MARRONE'S INC.	149653	5117	1,699.62	
Delivery Fee			10.00	CES FOOD AND MILK
CES FOOD AND MILK			570.12	CES FOOD AND MILK
FRUITS AND VEGETABLES			1,049.75	FRUITS AND VEGETABLES
CES Food			69.75	CES OTHER MISC SUP NON-FOOD
MARRONE'S INC.	149654	5117	102.99	
CMS FOOD AND MILK			102.99	CMS FOOD AND MILK
MARRONE'S INC.	149655	5117	174.42	
CHS FOOD AND MILK			174.42	CHS FOOD AND MILK
MARRONE'S INC.	149991	5117	1,625.66	
CES FOOD AND MILK			509.51	CES FOOD AND MILK
Delivery Fee			10.00	CES FOOD AND MILK
FRUITS AND VEGETABLES			1,106.15	FRUITS AND VEGETABLES
MARRONE'S INC.	149992	5117	218.56	
CMS FOOD AND MILK			218.56	CMS FOOD AND MILK
MARRONE'S INC.	149993	5117	148.07	
CHS FOOD AND MILK			148.07	CHS FOOD AND MILK

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Vendor Name MARRONE'S INC.			
	5,764.00		
MERCHANT BANK-CARD CONNECT	october26EZFees	6752	985.79
October 2026 EZ Fees	880.80	EASY SCHOOL PAY FEES BEG 2-EXP	
October 2026 EZ Fees	104.99	Online Pymt Collection Fees	
Vendor Name MERCHANT BANK-CARD CONNECT			
	985.79		
MIDWEST BUS SALES, INC.	C010143129:01	5170	564.85
BUS REPAIR, MATERIALS	564.85	BUS REPAIR, MATERIALS	
Vendor Name MIDWEST BUS SALES, INC.			
	564.85		
MURRY, ZACK	KPA Per Diem	5020	137.50
Per Diem	137.50	CHS PROFESSIONAL DEVELOPMENT	
MURRY, ZACK	Nov26PhoneReimb	5171	60.00
November 26 Phne Reimb	60.00	TELEPHONE CHANUTE HIGH SCHOOL	
Vendor Name MURRY, ZACK			
	197.50		
MUSIC THEATRE INTERNATIONAL	7179133Deposit	5144	400.00
Musical contract	400.00	CHS MUSICAL PRODUCTION SUPPLIE	
Vendor Name MUSIC THEATRE INTERNATIONAL			
	400.00		
NATIONAL SCREENING BUREAU, INC	2610404	5097	57.00
A. barker	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
S. Reinecke	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
R. Jackett	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name NATIONAL SCREENING BUREAU, INC			
	57.00		
NEOSHO MEMORIAL REG MED CENTER	11010787	5098	145.00
A. Barker TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
E. Bilby Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
E. Bilby TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
C. King Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
M. Kobold TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
Vendor Name NEOSHO MEMORIAL REG MED CENTER			
	145.00		
NOTHERN, NICK	Nov26PhoneReimb	5099	60.00
November 26 Phone Reimb	45.00	TELEPHONE CHANUTE HIGH SCHOOL	
November 26 Phone Reimb	15.00	TELEPHONE CMS	
Vendor Name NOTHERN, NICK			
	60.00		
ON THE GO TIRE & AUTO	32937010	5172	1,034.50
BUS REPAIR, MATERIALS	1,034.50	BUS REPAIR, MATERIALS	
ON THE GO TIRE & AUTO	32937030	5172	798.50

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
VECHILE SUPPLIES	798.50	VECHILE SUPPLIES	
ON THE GO TIRE & AUTO	32937137	5172	1,501.00
Bus #18 4 new tires.	1,501.00	BUS REPAIR, MATERIALS	
Vendor Name ON THE GO TIRE & AUTO	3,334.00		
Ornelas, Nickolas	OfficialPay	5100	120.00
Wrestling Officials	120.00	BOE/CMS OFFICIALS	
Vendor Name Ornelas, Nickolas	120.00		
PEARSON CLINICAL ASSESSMENT(13352134)	32821906	5145	70.90
The Early Screening Inventory/Third Edit	60.90	TEACHING SUPPLIES	
Shipping	10.00	TEACHING SUPPLIES	
Vendor Name PEARSON CLINICAL ASSESSMENT(13352134)	70.90		
PENCIL WHOLESALE LLC	14575	5101	240.00
Pencil Machine Refill	240.00	CES SOCIAL FUND	
Vendor Name PENCIL WHOLESALE LLC	240.00		
PUR-O-ZONE	85102	5173	2,044.49
VEHICLE REPAIRS	2,044.49	VEHICLE REPAIRS	
PUR-O-ZONE	942796	5173	1,437.60
CES Custodial Supplies	1,437.60	SUPPLIES CUSTODIAL CES	
Vendor Name PUR-O-ZONE	3,482.09		
QUALITY LOGO PRODUCTS, INC	ST4793	5146	1,674.18
Per Attached Quote	1,674.18	MARKETING/ADVERTISING	
Vendor Name QUALITY LOGO PRODUCTS, INC	1,674.18		
RAVIN PRINTING	61429	5102	162.84
Graduation Diplomas 25/26	162.84	CHS GRADUATION SUPPLIES	
Vendor Name RAVIN PRINTING	162.84		
Red Barn Veterinary Service LLC	246696	5103	105.00
Swine Medication	105.00	FFA Building Purchased and Professional Serv.	
Vendor Name Red Barn Veterinary Service LLC	105.00		
REESE, JAMES	DigConfPerDiem	5035	82.50
KS Digital Learning Conf Per Diem	82.50	CEA PROF DEVELOPMENT	
Vendor Name REESE, JAMES	82.50		
RG'S JAVA JUNCTION	111326BWire	5147	57.05
Open PO for meetings	57.05	MISC ADMIN EXP-CES	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Vendor Name RG'S JAVA JUNCTION	57.05		
RODEWAY INN	State Golf Lodging	6745	298.00
Rooms for girls golf	298.00	BOE/CHS HOTELS/DISCRETIONARY	
Vendor Name RODEWAY INN	298.00		
SAM'S CLUB	102126KCostin	6744	359.40
K. Costin ESC Supplies, paper goods/Snac	359.40	SUPPLIES	
SAM'S CLUB	MembershipRenewal26	6749	120.00
Sams Club Membership Renewal	120.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name SAM'S CLUB	479.40		
SANDIFER ENGINEERING & CONTROLS	1282	5148	212.50
Sandifer Support CHS Doorbell	212.50	TECHNOLOGY CONSULTANT	
Vendor Name SANDIFER ENGINEERING & CONTROLS	212.50		
SCHOOL FOOD SERVICE	FamilyNight11/5/26	5104	256.48
CES Fmaily Night Meal 11/5/26	256.48	CES STDNT ACTVTY/RECOGNITION	
Vendor Name SCHOOL FOOD SERVICE	256.48		
SCHOOL SPECIALTY, LLC	208137894081	5149	528.58
Childcraft Carpet in Cool Tone color 10'	528.58	CELC CLASSROOM SUPPLIES	
SCHOOL SPECIALTY, LLC	308104999275	5149	343.50
CMS Supplies	343.50	SUPPLIES TEACHING CMS	
Vendor Name SCHOOL SPECIALTY, LLC	872.08		
SEK INC	111826ChildCareConf	5150	40.00
K. Colter Registration for Childcare Con	40.00	OTHER ADMIN/BOARD EXPENSE	
Vendor Name SEK INC	40.00		
SEK LANDSCAPE CENTER	000008	5151	545.00
125 students to Wehlage Family Farm Pump	545.00	TEACHING SUPPLIES	
Vendor Name SEK LANDSCAPE CENTER	545.00		
SF AUTOMOTIVE CHANUTE	85397	5174	413.60
BUS REPAIR, MATERIALS	413.60	BUS REPAIR, MATERIALS	
Vendor Name SF AUTOMOTIVE CHANUTE	413.60		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
SHERWIN WILLIAMS	404111116411 26.00	5175	81.59
BUILDING REP MATERIALS-- RMS	81.59	BUILDING REP MATERIALS-- RMS	
Vendor Name SHERWIN WILLIAMS	81.59		
SHIELDS, CHRIS	KPA Per Diem	5021	82.50
Per Diem	82.50	MIDDLE SCH. INSERVICE	
Vendor Name SHIELDS, CHRIS	82.50		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	DecemberMOUP ayment	5152	2,695.00
SEKMHC December Payment	2,695.00	SEK MENTAL HEALTH PYMTS	
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER	2,695.00		
STANFIELD ROOFING	79	5105	824.82
CES Roof Repairs	824.82	MAINT-CES FACILITIES/GROUNDS	
Vendor Name STANFIELD ROOFING	824.82		
STANION WHOLESALE ELECTRIC CO.	6196695-00	5176	100.50
BUILDING REP MATERIALS-- RMS	100.50	BUILDING REP MATERIALS-- RMS	
STANION WHOLESALE ELECTRIC CO.	6198839-00	5176	270.80
maintenance Supplies	270.80	BUILDING REP MATERIALS-BUS BAR	
STANION WHOLESALE ELECTRIC CO.	6215438-00	5176	376.98
BUILDING REP MATERIALS-- CHS	251.32	BUILDING REP MATERIALS-- CHS	
BUILDING REP MATERIALS-- CES	125.66	BUILDING REP MATERIALS-- CES	
Vendor Name STANION WHOLESALE ELECTRIC CO.	748.28		
TALK OF THE TOWN	046883	5106	53.00
Funeral Plant for J. Scott	53.00	MISC ADMIN EXP-CMS	
Vendor Name TALK OF THE TOWN	53.00		
TFM COMM INC	245103	5153	140.88
Battery for CES Walkie Talkie	140.88	SOFTWARE/TECH MAT-CES	
Vendor Name TFM COMM INC	140.88		
THOMPSON BROTHERS WELDING	RN26100643	5154	168.64
Monthly Gas Cylinder Rental (Sept - May)	168.64	VO AG TEACHING SUPPLIES	
Vendor Name THOMPSON BROTHERS WELDING	168.64		
Transamerica Life Insurance Compant	2506172284	6732	1,168.17
October Premiums	666.06	Trans Life	
October Premiums	283.13	Trans Life	
October Premiums	90.37	Trans Life	
October Premiums	45.45	Trans Life	
October Premiums	45.44	Trans Life	
October Premiums	37.72	Trans Life	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Vendor Name Transamerica Life Insurance Compant			
	1,168.17		
TRI-VALLEY DEVELOPMENTAL SVCS	43209	5107	438.60
Shred All Buildings	438.60	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS			
	438.60		
UNITED SCHOOL ADMINISTRATORS	35572	5108	300.00
C. Sizemore Registration Inn and AI Summ	300.00	PROF DEV-TECHNOLOGY	
Vendor Name UNITED SCHOOL ADMINISTRATORS			
	300.00		
University of Minnesota	0290087865	5155	339.00
C. Reed Self Paced Online Mentor Trainin	339.00	REGISTRATION/TRAVEL COSTS	
University of Minnesota	0290087866	5155	339.00
C. Reed Self Paced Online Prep and Impl	339.00	REGISTRATION/TRAVEL COSTS	
Vendor Name University of Minnesota			
	678.00		
Vision Care Direct	1272511012026	5038	2,244.19
Nov Prem	1,061.20	VISION INSURANCE	
Nov Prem	271.75	VISION INSURANCE	
Nov Prem	21.38	VISION INSURANCE	
Nov Prem	494.23	VISION INSURANCE	
Nov Prem	206.08	VISION INSURANCE	
Nov Prem	34.93	VISION INSURANCE	
Nov Prem	88.79	VISION INSURANCE	
Nov Prem	12.17	VISION INSURANCE	
Nov Prem	53.66	PREMIUMS TO INSURANCE CO.	
Vendor Name Vision Care Direct			
	2,244.19		
WAL MART 0111	092826LHoesli	6749	166.58
Supplies for food Labs	166.58	TEACHING SUPPLIES VOC EDUC	
WAL MART 0111	100126CLahaye	6748	34.47
Open PO Ag Teaching Supplies	34.47	VO AG TEACHING SUPPLIES	
WAL MART 0111	100226AVanleeuwen	6751	67.17
Open PO	67.17	MISC ADMIN EXP-CES	
WAL MART 0111	100226KEnsminger	6748	104.88
K. Ensminger CHS Concessions	104.88	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100526Clahaye	6748	28.65
C. Lahaye CHS Horticulture	28.65	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100526ZCallaghan	6748	181.26
Z. Callaghan CHS Ag Activities	181.26	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100626SSchomaker	6740	258.71
Open PO for FACS Supplies	258.71	SUPPLIES FAC CMS	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
WAL MART 0111	100626SSchomaker2	6740	40.15
Open PO for FACS Supplies	40.15	SUPPLIES FAC CMS	
WAL MART 0111	100726TMarkham	6739	86.34
CES OTHER MISC SUP NON-FOOD	21.64	CES OTHER MISC SUP NON-FOOD	
CES FOOD AND MILK	28.10	CES FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	9.24	CMS OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	27.36	CMS FOOD AND MILK	
WAL MART 0111	100826KEnsminger	6748	99.23
K. Ensminger CHS Athletics	99.23	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100826NFlowers	6740	234.81
ELA AR Prizes	234.81	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100826TMarkham	6739	6.16
CMS FOOD AND MILK	6.16	CMS FOOD AND MILK	
WAL MART 0111	100926CLahaye	6748	97.17
C. Lahaye CHS FFA Activities	97.17	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100926CWestbrook	6740	223.54
P/T Conference Supplies	223.54	MISC ADMIN EXP-CMS	
WAL MART 0111	100926KEnsminger	6748	25.61
K. Ensminger CHS Concessions	25.61	FLOW THRU-ARBITER/VISA	
WAL MART 0111	100926KEnsminger2	6748	57.94
K. Ensminger CHS Athletics	57.94	FLOW THRU-ARBITER/VISA	
WAL MART 0111	101326KGraham	6748	153.11
K. Graham CHS Stugo	153.11	FLOW THRU-ARBITER/VISA	
WAL MART 0111	101326KGraham2	6748	12.16
K. Graham CHS Athletics	12.16	FLOW THRU-ARBITER/VISA	
WAL MART 0111	101426TMarkham	6739	95.59
CMS FOOD AND MILK	13.24	CMS FOOD AND MILK	
CHS FOOD AND MILK	14.76	CHS FOOD AND MILK	
CES FOOD AND MILK	46.38	CES FOOD AND MILK	
CHS OTHER MISC SUP NON-FOOD	6.27	CHS OTHER MISC SUP NON-FOOD	
CMS OTHER MISC SUP NON-FOOD	14.94	CMS OTHER MISC SUP NON-FOOD	
WAL MART 0111	101526KEnsminger	6748	23.56
K. Ensminger CHS Concessions	23.56	FLOW THRU-ARBITER/VISA	
WAL MART 0111	101526LHoesli	6749	114.52
Supplies for food Labs	114.52	TEACHING SUPPLIES VOC EDUC	
WAL MART 0111	101826BWire	6751	99.07
Open PO - PD Day Snacks	99.07	MISC ADMIN EXP-CES	
WAL MART 0111	101926KEnsminger	6748	69.26
K. Ensminger CHS Concessions	69.26	FLOW THRU-ARBITER/VISA	
WAL MART 0111	101926KEnsminger2	6748	12.03
K. Ensminger CHS Faculty Vending	12.03	FLOW THRU-ARBITER/VISA	
WAL MART 0111	102126KGraham	6748	63.60

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
K. Graham CHS STUGO	63.60	FLOW THRU-ARBITER/VISA	
WAL MART 0111	102126LWard	6748	302.77
PBIS Comet Store Snacks	302.77	CHS PBIS Purchases	
WAL MART 0111	102126TMarkham	6739	44.59
CMS OTHER MISC SUP NON-FOOD	15.45	CMS OTHER MISC SUP NON-FOOD	
CES OTHER MISC SUP NON-FOOD	6.12	CES OTHER MISC SUP NON-FOOD	
CES FOOD AND MILK	10.70	CES FOOD AND MILK	
CMS FOOD AND MILK	12.32	CMS FOOD AND MILK	
WAL MART 0111	102226MMcClure	6751	5.97
M. McClure Classroom Supplies	5.97	MISC INSTRUCTIONAL SUP-CES	
WAL MART 0111	102426TWalker	6748	120.85
T. Walker CHS NHS	120.85	FLOW THRU-ARBITER/VISA	
WAL MART 0111	102626KGregg	6748	208.47
K. Gregg CHS Chess	208.47	FLOW THRU-ARBITER/VISA	
WAL MART 0111	102626LHoesli	6749	175.08
Supplies for food Labs	175.08	TEACHING SUPPLIES VOC EDUC	
WAL MART 0111	102726BGahagan	6748	26.54
Miscellaneous admin supplies	26.54	CHS MISC ADMIN EXPENSES	
WAL MART 0111	102726KGraham	6748	144.33
K. Graham CHS STUGO	144.33	FLOW THRU-ARBITER/VISA	
WAL MART 0111	102726KGraham2	6748	52.96
Miscellaneous admin supplies	52.96	CHS MISC ADMIN EXPENSES	
WAL MART 0111	102726LDuncan	6751	32.49
L. Duncan Social Committee	32.49	CES SOCIAL FUND	
WAL MART 0111	102826CLaHaye	6748	102.52
Open PO Ag Teaching Supplies	102.52	VO AG TEACHING SUPPLIES	
WAL MART 0111	102826LSeibel	6751	39.32
L. Seibel Classroom Supplies	39.32	MISC INSTRUCTIONAL SUP-CES	
WAL MART 0111	102826TWalker	6748	70.87
T. Walker CHS NHS	70.87	FLOW THRU-ARBITER/VISA	
WAL MART 0111	102926MRobertson	6740	100.75
SRO Trunk or Treat Candy	100.75	MISC ADMIN EXP-CMS	
WAL MART 0111	102926SChomaker	6740	39.88
Open PO for FACS	39.88	SUPPLIES FAC CMS	
WAL MART 0111	102926TMarkham	6739	77.65
CHS FOOD AND MILK	42.29	CHS FOOD AND MILK	
CES FOOD AND MILK	16.32	CES FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	10.56	CMS OTHER MISC SUP NON-FOOD	
CES OTHER MISC SUP NON-FOOD	8.48	CES OTHER MISC SUP NON-FOOD	
WAL MART 0111	TMarkhamPita Chips	6749	80.10
Pita Chips (Refunded at later date)	80.10	CES FOOD AND MILK	
Vendor Name WAL MART 0111			3,980.71

Vendor Name / Description	Invoice Number / Amount	Check Number / Chart of Account Description	Amount
WEX BANK	OctoberFuelCharges	6719	3,708.04
Z. Callaghan FFA Nationals IN	78.03	MOTOR FUEL AND OIL	
J. Varndell CHS State Golf	54.09	MOTOR FUEL AND OIL	
Fuel Card Reactivation Fee	50.00	MOTOR FUEL AND OIL	
C. Lahaye FFA Nationals IN	80.95	MOTOR FUEL AND OIL	
J. Taylor Fuel Bus #5	275.23	BUS FUEL AND OIL	
L. Lyles Bus Fuel #10	260.64	BUS FUEL AND OIL	
M. Venneman Bus Fuel #44	450.04	BUS FUEL AND OIL	
B. Ortiz Fuel for Bus #9	310.07	BUS FUEL AND OIL	
F. Sulenes Bus #34 Fuel	279.99	BUS FUEL AND OIL	
F. Sulenes Bus Fuel 28	235.16	BUS FUEL AND OIL	
T. Venneman Bus #8 Fuel	386.17	BUS FUEL AND OIL	
D. Deweese Bus #11 Fuel	417.93	BUS FUEL AND OIL	
L. Angleton Bus # 7 Fuel	321.65	BUS FUEL AND OIL	
F. Sulenes Bus 27 Fuel	131.98	BUS FUEL AND OIL	
F. Sulenes Bus 27 Fuel	139.99	BUS FUEL AND OIL	
K. Jones Bus Fuel #3	263.16	BUS FUEL AND OIL	
Fuel Rebate	(27.04)	REBATES	
Vendor Name WEX BANK			3,708.04
WIRE, BROOKLYN	KPA Per Diem	5022	137.50
KPA Per Diem	137.50	CHANUTE ELEMENTARY INSERVICE	
Vendor Name WIRE, BROOKLYN			137.50
YOUNG'S WELDING	225609	5109	30.66
CES Building Repairs	30.66	BUILDING REP MATERIALS-- RMS	
Vendor Name YOUNG'S WELDING			30.66
ZONAR SYSTEMS	INV738632	5110	517.65
ZONAR FEES	517.65	ZONAR FEES	
Vendor Name ZONAR SYSTEMS			517.65
Checking Account ID 101			1,869,758.29
POSTMASTER CHANUTE	11/16/2026	1096	8.40
CHS Package Postage	8.40	BOE PETTY CASH EXPENDITURES	
Vendor Name POSTMASTER CHANUTE			8.40
Checking Account ID 110			8.40