Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
ADVANCE INS COMP OF KANSAS	DK05-April Premiums	1741	444.02
April Premiums	191.52		
April Premiums	61.68		
April Premiums	14.40		
April Premiums	79.21		
April Premiums	0.76		
April Premiums	32.80		
April Premiums	1.80		
April Premiums	1.80		
April Premiums	16.20		
April Premiums	1.17		
April Premiums	40.88		
M Shields-Apr Prem	1.80		
Vendor Name ADVANCE INS COMP OF KANSAS	444.02		
ALUMINUM ATHLETIC EQUIPMENT CO	INV-114651	1745	18,321.67
Hurdles - Per Quote Q24-1256	16,426.67		
Shipping	1,895.00		
Vendor Name ALUMINUM ATHLETIC EQUIPMENT CO	18,321.67		
AMAZON CAPITAL SERVICES	11LG-DJ61-CJNY	112	13.98
RMS Musical Supplies	13.98		
AMAZON CAPITAL SERVICES	16RX-1W1L-441R	112	39.99
Comet Creations Activities	39.99		
AMAZON CAPITAL SERVICES	17JP-DR31-VD7K	112	494.05
RMS Musical Supplies	494.05		
AMAZON CAPITAL SERVICES	1936-QVHG-N4D6	112	131.83
HOSA Activities	131.83		
AMAZON CAPITAL SERVICES	1C91-PGMT-KY4H	112	96.39
FCCLA Activities	96.39		
AMAZON CAPITAL SERVICES	1G1F-P1NW-JCHR	112	80.99
Portable Monitor	80.99		
AMAZON CAPITAL SERVICES	1JCT-W13R-FYLW	112	82.94
CES Teaching Supplies	82.94		
AMAZON CAPITAL SERVICES	1KNW-RFPK-6CLY	112	134.86
RMS Musical Supplies	134.86		
AMAZON CAPITAL SERVICES	1KRT-MH6K-4WNJ	112	385.17
LELC Supplies	385.17		
AMAZON CAPITAL SERVICES	1L97-16MM-3HDW	112	50.39
CES Teaching Supplies - Blacklights	50.39		
AMAZON CAPITAL SERVICES	1LDM-NJGN-7CQ6	112	98.95
RMS Athletics - Tennis	98.95		
AMAZON CAPITAL SERVICES	1LFC-Q9JY-7YJT	112	5.69

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Forensics Activities	5.69		
AMAZON CAPITAL SERVICES	1LXV-GWMV-693L	112	53.00
Track Activities	53.00		
AMAZON CAPITAL SERVICES	1MKW-HPGL-9LF4	112	16.99
Track Activities	16.99		
AMAZON CAPITAL SERVICES	1NLR-GKTM-7LHF	112	32.48
S. Dietsch Foundation Classroom Supplies	32.48		
AMAZON CAPITAL SERVICES	1Q77-DG64-7VWL	112	16.99
Track Activities	16.99		
AMAZON CAPITAL SERVICES	1QT3-XGPL-TCFX	112	439.00
Teaching One Pagers - CES	439.00		
AMAZON CAPITAL SERVICES	1T6Y-9RXQ-6H7C	112	353.96
Magnetic Sheet - CHS	353.96		
AMAZON CAPITAL SERVICES	1TLF-LWWW-H7K3	112	179.63
RMS MUSICAL (EVERY OTHER YEAR)	179.63		
AMAZON CAPITAL SERVICES	1TXQ-VYVK-39N7	112	41.48
9x12 Clasp Envelopes	41.48		
Vendor Name AMAZON CAPITAL SERVICES	2,748.76		
ANITA DELATORRE	CES P/T Conf Meal	1687	166.14
CES Parent Teacher Conf Meal	166.14		
Vendor Name ANITA DELATORRE	166.14		
ANW SPECIAL EDUC. COOPERATIVE	Spring Tuit Reimb	1682	3,420.00
A. Gough SPED 832 &810 Spring Tuit Reimb	1,710.00		
J. Martin SPED 860 Spring Tuit Reimb	855.00		
D. Gough SPED 839 Spring Tuit Reimb	855.00		
Vendor Name ANW SPECIAL EDUC. COOPERATIVE	3,420.00		
ARBITERPAY TRUST ACCOUNT	CHS Upload	1688	5,000.00
Arbiter Upload CHS	5,000.00		
Vendor Name ARBITERPAY TRUST ACCOUNT	5,000.00		
AUTISM LITTLE LEARNERS	2610	1746	1,128.60
Autism Little Learners Membership	1,128.60		
Vendor Name AUTISM LITTLE LEARNERS	1,128.60		
BLUE CROSS BLUE SHIELD OF KS	21639142	1686	200,991.50

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
April 2025 Ins Premiums	84,726.50		
April 2025 Ins Premiums	27,933.42		
April 2025 Ins Premiums	6,902.00		
April 2025 Ins Premiums	34,837.40		
April 2025 Ins Premiums	16,601.00		
April 2025 Ins Premiums	14,703.00		
April 2025 Ins Premiums	1,356.00		
April 2025 Ins Premiums	774.00		
April 2025 Ins Prem(less$604 C Trout)	8,393.00		
April 2025 Ins Premiums	503.10		
April 2025 Ins Premiums	3,249.00		
April 2025 Ins Premiums	325.08		
M Shields' Prem	688.00		
Vendor Name BLUE CROSS BLUE SHIELD OF KS	200,991.50		
BRACKER'S GOOD EARTH CLAYS INC	25-13040	1747	584.00
1027 & 231 Elem - 208v 3ph Center	276.00		
1027 & 231 Elem - 208v Top/Bottom	138.00		
Relay	120.00		
Shipping	50.00		
Vendor Name BRACKER'S GOOD EARTH CLAYS INC	584.00		
BSN SPORTS, LLC	929151268	1748	808.41
CHS Shoulder Pads - Varsity Black Plate	64.95		
CHS Shoulder Pads - Varsity Skill Should	149.99		
CHS Shoulder Pads - Multi Position Pads	179.99		
CHS Shoulder Pads - OL/DL Shoulder Pads	339.98		
Shipping	73.50		
BSN SPORTS, LLC	929212015	1748	309.47
RMS Principal Pullovers - Quote 12997804	235.96		
RMS Principal Pullovers - Quote 12997804	55.99		
Shipping	17.52		
Vendor Name BSN SPORTS, LLC	1,117.88		
BUMPER TO BUMPER	1670935	1727	14.15
Meint Veh Reapirs #31	14.15		
BUMPER TO BUMPER	1671652	1727	126.29
Maint Vehicle Repairs #30	126.29		
BUMPER TO BUMPER	1671689	1727	158.29
CES Maint Repairs	158.29		
Vendor Name BUMPER TO BUMPER	298.73		
BUSH, ETHAN	Reimb KMEA Meal	1749	13.00

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Reimb KMEA Meal (Lack of Av Card)	13.00		
Vendor Name BUSH, ETHAN			
	13.00		
CALLTOWER, INC.	202469535	1750	210.57
Call Tower	186.10		
Call Tower Bus Bard	3.03		
Call Tower CES	6.50		
Call Tower LELC	4.94		
CallTower RMS	3.26		
Call Tower CHS	4.24		
Call Tower CEA	1.46		
Call Tower FS	1.04		
Vendor Name CALLTOWER, INC.			
	210.57		
CARD SERVICES	013125 L. Angleton	117	11.34
L. Angleton CHS BB Parsons	11.34		
CARD SERVICES	02/28/25 - Beu	120	18.15
Aj. Beu KMEA Meals	18.15		
CARD SERVICES	020225	123	40.00
J. Fewins/ V. Schibi Meal CTE Conf	40.00		
CARD SERVICES	020225 Lodging	123	314.98
J. Fewins / V. Schibi CTE Conf Lodging	314.98		
CARD SERVICES	020325	122	19.83
L Hoesli CTE Conf Meal	19.83		
CARD SERVICES	020325 D. Deweese	115	11.15
D. Deweese RMS Bball Ft. Scott	11.15		
CARD SERVICES	020325 J. Fewins	123	60.00
J. Fewins/ V. Schibi CTE Conf Meal	60.00		
CARD SERVICES	020425	122	12.03
L. Hoesli CTE Conf Meals	12.03		
CARD SERVICES	020425 J. Fewins	123	23.01
J. Fewins / V. Schibi CTE Conf Meal	23.01		
CARD SERVICES	020525	118	11.27
B. Ortiz FFA Eureka	11.27		
CARD SERVICES	020525 Hoesli	122	21.85
L. Hoesli CTE Conf Meals	21.85		
CARD SERVICES	020625 L. Lyles	116	10.98
L. Lyles CHS G Wrestling Pitt	10.98		
CARD SERVICES	020725	118	18.16
L. Angleton CHS BB Iola	18.16		
CARD SERVICES	020725 T. Farnsworth	119	18.16
T. Farnsworth CHS BB Iola	18.16		
CARD SERVICES	020825 B.	117	11.24

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	ortiz		
B. Ortiz CHS Debate Parsons	11.24		
CARD SERVICES	021025	118	9.78
L. Angleton RMS BB Pitt	7.72		
L. Angleton RMS BB Pitt	2.06		
CARD SERVICES	021125	116	8.28
T. Farnsworth CHS BB Ft Scott	8.28		
CARD SERVICES	021125 L. Lyles	119	15.62
L. Lyles Ft. Scott CHS BB	15.62		
CARD SERVICES	021225 Donut Shop	128	18.68
Donut Shop DLT Meeting 2/12	18.68		
CARD SERVICES	021325	117	15.49
T. Farnsworth CHS Wrestling Labette	15.49		
CARD SERVICES	021325 B.Ortiz	115	9.73
B. Ortiz CHS Band Neodesha	9.73		
CARD SERVICES	021425 L. Lyles	116	12.13
L. Lyles CHS BB Labette	12.13		
CARD SERVICES	021525	118	16.04
M. Venneman Chess Parsons	16.04		
CARD SERVICES	021525 F. Sulenes	119	13.02
F. Sulenes CHS Debate Indy	13.02		
CARD SERVICES	022225	117	14.92
M. Venneman RMS BB Pitt	14.92		
CARD SERVICES	022225 B.Ortiz	119	9.93
B. Ortiz CHS Boys Wrestling Labette	9.93		
CARD SERVICES	022425 T. Farnsworth	119	18.38
T. Farnswoth RMS BB Indy	18.38		
CARD SERVICES	022525 J. Taylor	118	10.49
J. Taylor School for the Deaf	10.49		
CARD SERVICES	022525 L. Angleton	115	8.75
L. Angleton CHS Bball Indy	8.75		
CARD SERVICES	022625	118	4.34
J. Taylor School for the Deaf	4.34		
CARD SERVICES	022625 Aj Beu	120	40.00
Aj Beu KMEA Meals	40.00		
CARD SERVICES	022625 l. hOESLI	123	36.14
L. Hoesli UAC Meals	36.14		
CARD SERVICES	022625 RD	127	93.15
R. Davis KMEA Meal s- Fazolis	31.13		
R. Davis KMEA Meals - Subway	30.16		
R. Davis KMEA Meals - RCB	31.86		
CARD SERVICES	022725	120	20.43
Aj Beu KMEA Meals	20.43		
CARD SERVICES	022725 Beu	120	39.24
Aj Beu KMEA Meals	39.24		
CARD SERVICES	022725 L.	123	32.30

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	Hoesli		
L. Hoesli UAC Meals	32.30		
CARD SERVICES	022825 Beu	120	26.38
Aj. Beu KMEA Meals	26.38		
CARD SERVICES	030125	120	21.64
Aj. Beu KMEA Meals	21.64		
CARD SERVICES	1/2 Lodg AASA MK	121	284.70
1/2 Lodg for AASA New Orleans MK	284.70		
CARD SERVICES	45788	121	153.30
Ikonick Canvas - MK Purchase	153.30		
CARD SERVICES	Boys Wr Aug Lodg	124	651.00
Boys Wrestling Augusta Lodg - 2/7-2/8	651.00		
CARD SERVICES	cASEYS 2/5/25	124	43.98
CHS Breakfast Pizza for BLT Meeting	43.98		
CARD SERVICES	Dig Learn Conf Meal	122	120.55
Digital Learning Conf Meal for CEA Staff	120.55		
CARD SERVICES	Digit Learn Conf Lod	122	388.98
Lodging for Digital Learning Conference	100.00		
Lodging for Digital Learning Conference	288.98		
CARD SERVICES	Ed. Weekly Renew	128	39.00
K. Wire Ed Weekly 6 Mo Renewal	39.00		
CARD SERVICES	FB Coach Clinic 2/19	124	298.34
CHS FB Coaches Clinic Lodging	298.34		
CARD SERVICES	Fb Coach Clinic Meal	124	116.90
CHS Fb Coaches Clinic Meal	116.90		
CARD SERVICES	Girls Wrest Gardner	127	1,107.00
Girls Wrestling Lodg Gardner	1,107.00		
CARD SERVICES	Horticulture Sams Cl	125	729.66
Horticulture Valentines Bouquet Flowers	767.54		
Refund for non received flowers	(37.88)		
CARD SERVICES	KMEA Lodg	128	3,313.26
KMEA Lodging Beu & Davis	497.00		
KMEA Lodging L. Burnett & Beu	497.00		
KMEA Lodging M. Burnett and Bush	662.66		
Student Lodging KMEA	1,656.60		
CARD SERVICES	KMEA Meals	126	201.80
E. Bush KMEA Meals	50.22		
L. Burnett KMEA Meals	75.79		
M. Burnett KMEA Meals	75.79		
CARD SERVICES	KMEA Reg	125	340.00
R. Davis/ A. Beu KMEA Registration Fee	170.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
R. Davis/ A. Beu KMEA Registration Fee	170.00		
CARD SERVICES	L. Hoesli Lodging UA	123	357.38
L. Hoesli Lodging UAC	357.38		
CARD SERVICES	L.Hoesli CTE Conf	128	482.43
L.Hoesli Lodg CTE Conf	482.43		
CARD SERVICES	NCTM Lodging	126	2,147.66
NCTM Conf Lodging B. Jackett, A. Morris	859.07		
NCTM Conf Lodg. B. Winder, M. Mitchell,	1,288.59		
CARD SERVICES	NCTM Meals	126	538.04
B. Jackett NCTM Meals	107.61		
A. Morris NCTM Meals	107.61		
B. Winder NCTM Meals	107.61		
M. Mitchell NCTM Meals	107.61		
J. Richards NCTM Meals	107.60		
CARD SERVICES	RMS Chess Room	125	125.00
RMS Chess Room	125.00		
CARD SERVICES	State Gold Lodg	124	241.83
State Golf Lodg - Prepaid by Mistake	241.83		
CARD SERVICES	StateWresLodg	128	2,067.10
Lodging for State Wrestling Girls and Bo	1,903.60		
State Tax Charged- To Be Refunded.	163.50		
CARD SERVICES	Toll Fees	125	4.00
Toll Fees C. Sizemore BOLD	1.61		
R. Ortiz Baseball Clinic Toll Fee	2.39		
CARD SERVICES	WM 022425	125	216.13
ESC Office Supplies	216.13		
Vendor Name CARD SERVICES	15,065.05		
CDL ELECTRIC CO., INC	W26277	1689	1,050.71
LELC Inducer kit	1,050.71		
CDL ELECTRIC CO., INC	W26576	1689	375.00
RMS HVAC Repair	375.00		
CDL ELECTRIC CO., INC	W26621	1689	585.19
CHS Cooler Repair	585.19		
CDL ELECTRIC CO., INC	W26724	1689	270.00
CES Cooler Repair	270.00		
CDL ELECTRIC CO., INC	W27316	1689	1,230.00
CHS Cooler Repair	1,230.00		
Vendor Name CDL ELECTRIC CO., INC	3,510.90		
CDWG	AC94Q7R	1780	420.00
Mounts	420.00		
CDWG	AC9PN7W	1780	7,200.00
Samsung Boards	7,200.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CDWG	AC9QW8V	1780	916.13
Acer CB Plus	482.38		
Acer CB Plus	433.75		
CDWG	AD1QB6C	1780	347.19
CB Plus	347.19		
Vendor Name CDWG	8,883.32		
CENTURY BUSINESS TECHNOLOGIES	748790	1751	510.39
Type V Refill Staples (2/3 Copier)	208.94		
Type K Refill Staples (4/5 Copier)	163.66		
Type T Refill Staples (K/1 & Main Office	137.79		
Vendor Name CENTURY BUSINESS TECHNOLOGIES	510.39		
CHANDLER OIL, LLC	135075	1728	229.75
BUS FUEL AND OIL	229.75		
CHANDLER OIL, LLC	135078	1728	3,932.00
BUS FUEL AND OIL	3,932.00		
CHANDLER OIL, LLC	66102	1728	1,196.58
MOTOR FUEL AND OIL	1,196.58		
CHANDLER OIL, LLC	66158	1728	1,082.62
MOTOR FUEL AND OIL	1,082.62		
Vendor Name CHANDLER OIL, LLC	6,440.95		
CHANUTE HIGH SCHOOL	BlueCometFarms 24	1717	23.20
Lettuce CES	9.28		
Lettuce RMS	9.28		
Lettuce CHS	4.64		
CHANUTE HIGH SCHOOL	BlueCometFarms22	1717	18.56
Lettuce CES	4.64		
Lettuce RMS	4.64		
Lettuce CHS	9.28		
CHANUTE HIGH SCHOOL	Feb 25 YB Collection	1646	350.00
EZSchool Pay YB Collections Feb 2025	350.00		
CHANUTE HIGH SCHOOL	FFA Cart	1752	54.00
FFA - Cart for Gym Runners	54.00		
Vendor Name CHANUTE HIGH SCHOOL	445.76		
CHANUTE TRIBUNE, THE	6602	1690	63.00
Chamber Banquet	63.00		
CHANUTE TRIBUNE, THE	6701	1690	800.00
Best of Neosho County	800.00		
CHANUTE TRIBUNE, THE	6765	1690	42.00
School News	42.00		
CHANUTE TRIBUNE, THE	BoardPositionPub	1690	57.25
Board Position Publication	57.25		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CHANUTE TRIBUNE, THE	NRP Publication	1690	251.50
NRP Notice for Hearing	251.50		
Vendor Name CHANUTE TRIBUNE, THE	1,213.75		
CITY OF CHANUTE-LANDFILL	254746	1729	35.99
LANDFILL CHARGES	35.99		
CITY OF CHANUTE-LANDFILL	254977	1729	71.37
LANDFILL CHARGES	71.37		
CITY OF CHANUTE-LANDFILL	255156	1729	5.00
LANDFILL CHARGES	5.00		
Vendor Name CITY OF CHANUTE-LANDFILL	112.36		
CITY OF CHANUTE	1 QTR Crossing Guard	1691	10,203.48
57% 1st Qtr Crossing Guards	5,815.98		
43% 1st Qtr Crossing Guards	4,387.50		
CITY OF CHANUTE	1 QTR CrossingGuard	1778	10,203.48
57% 1st Qtr Crossing Guards	5,815.98		
43% 1st Qtr Crossing Guads	4,387.50		
CITY OF CHANUTE	March 2025 Connectiv	1779	3,232.00
March 2025 Connectivity	3,232.00		
CITY OF CHANUTE	MarConnectivity	1691	3,232.00
March 2025 Connectivity	3,232.00		
CITY OF CHANUTE	V*1 QTR Crossing Gua	1691	(10,203.48)
43% 1st Qtr Crossing Guards	(4,387.50)		
57% 1st Qtr Crossing Guards	(5,815.98)		
CITY OF CHANUTE	V*MarConnectivity	1691	(3,232.00)
March 2025 Connectivity	(3,232.00)		
Vendor Name CITY OF CHANUTE	13,435.48		
CITY OF CHANUTE	March2025	1684	54,538.29
SEWER MIDDLE SCHOOL	219.82		
SEWER CHANUTE ELEMENTARY	125.99		
TRASH B0E/321 E MAIN ST	135.90		
ELECTRICITY LINCOLN	622.23		
ELECTRICITY BUS BARN	999.42		
TRASH-LIN/NBA	170.63		
TRASH BUS BARN	64.82		
TRASH RMS	525.66		
WATER CHANUTE EXTENSION ACADEM	30.24		
WATER BOE 321 E MAIN ST	58.42		
SEWER LINCOLN	55.21		
SEWER BUS BARN	50.47		
SEWER CHANUTE EXTENSION ACADEM	37.51		
SEWER BOE 321 E MAIN ST	39.41		
WATER	106.82		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
WATER CHANUTE HIGH SCHOOL	2,187.22		
ELECTRIC CHANUTE EXTENSION ACA	117.15		
ELECTRICITY BOE 321 E MAIN ST	1,215.67		
SEWER	71.86		
TRASH CES	750.99		
WATER MIDDLE SCHOOL	574.05		
WATER CHANUTE ELEMENTARY	452.37		
ELECTRICITY	724.07		
ELECTRICITY CHS	11,455.60		
ELECTRICITY MIDDLE SCHOOL	8,312.20		
TRASH CHS	742.89		
HEAT LINCOLN	747.13		
HEAT BUS BARN	514.68		
HEAT CHANUTE EXTENSION ACADEMY	97.48		
HEAT BOE-321 E MAIN ST	43.84		
WATER LINCOLN	126.66		
SEWER CHANUTE HIGH SCHOOL	523.04		
WATER BUS BARN	86.19		
HEAT	665.81		
HEAT SENIOR HIGH	7,815.76		
HEAT MIDDLE SCHOOL	1,780.34		
HEAT CHANUTE ELEMENTARY	4,352.96		
ELECTRICITY CES	7,937.78		
Vendor Name CITY OF CHANUTE	54,538.29		
CLEAVER'S FARM & HOME	2411-585548	1753	615.73
Musical Supplies see attached quote	615.73		
CLEAVER'S FARM & HOME	2503-631163	1753	36.98
RMS Musical Supplies	36.98		
CLEAVER'S FARM & HOME	2503-632385	1753	324.27
9x2 1/2 T25 Screws for benches 5lb	33.59		
2x4x8 for benches	62.85		
9x 1 1/4 T25 Screws Benches 5lb	33.59		
Sand Disc 5" 60G 50PK	21.99		
1x4x10 For benches	172.25		
CLEAVER'S FARM & HOME	2503-633718	1753	32.50
RMS Musical Supplies	32.50		
CLEAVER'S FARM & HOME	2503-633946	1753	13.98
RMS Musical Supplies	13.98		
CLEAVER'S FARM & HOME	2503-634568	1753	(649.50)
CHS Drama Supplies Returned	(649.50)		
CLEAVER'S FARM & HOME	2503-639400	1753	19.35
RMS Musical Supplies	19.35		
CLEAVER'S FARM & HOME	2503-64097	1753	30.97
RMS Musical Supplies	30.97		
CLEAVER'S FARM & HOME	2503-641349	1753	11.99
RMS Musical Supplies	11.99		
CLEAVER'S FARM & HOME	2503-642457	1753	62.97
RMS Musical Supplies	62.97		
CLEAVER'S FARM & HOME	2503-643097	1753	1,237.34
Welding Metal	1,237.34		
CLEAVER'S FARM & HOME	See Attached - Cleav	1730	690.59

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
BUILDING REP MATERIALS-- CES	18.99		
BUS REPAIR, MATERIALS	14.86		
BUILDING REP MAT-SPORTS COMPLE	89.54		
BUILDING REP MATERIALS-- RMS	126.98		
EQUIPMENT REPAIR-SOC	32.97		
BUILDING REP MATERIALS--CEA	105.97		
BUILDING REP MAT--LIN/NBA	216.40		
BUILDING REP MATERIALS-- CHS	84.88		
Vendor Name CLEAVER'S FARM & HOME	2,427.17		
DAVIS, REBECCA	Fuel Reimb	1692	63.50
R. Davis Fuel Reimb for ACDA Choir Tx	63.50		
Vendor Name DAVIS, REBECCA	63.50		
DAY, CHERYL	Feb Instr. Coaching	1693	150.00
Instructional Coaching B. Peter 2.4.25	50.00		
Instructional Coaching B. Peter 2.11.25	50.00		
Instructional Coaching B. Peter 2.27.25	50.00		
Vendor Name DAY, CHERYL	150.00		
DELTA DENTAL PLAN OF KS, INC.	356789	1742	8,575.81
April Premiums	3,894.45		
April Premiums	955.24		
M Shields-collecting w/April Ck	76.61		
April Premiums	306.42		
April Premiums	1,528.24		
April Premiums	76.61		
April Premiums	209.93		
April Premiums	14.00		
April Premiums	589.71		
April Premiums	516.32		
April Premiums	33.33		
April Premiums	51.88		
April Premiums	323.07		
Vendor Name DELTA DENTAL PLAN OF KS, INC.	8,575.81		
DOLLAR GENERAL-REGIONS 410526	020625	1683	78.79
Transportation Supplies	78.79		
Vendor Name DOLLAR GENERAL-REGIONS 410526	78.79		
DOMINO'S	031125	1694	200.49
P/T Conferences Meal	200.49		
DOMINO'S	031225	1694	195.57
P/T Conf Meal	195.57		
Vendor Name DOMINO'S	396.06		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
DONUT SHOP LLC, THE	032525	1754	23.00
TLT Donuts	23.00		
Vendor Name DONUT SHOP LLC, THE	23.00		
EAGLE BEVERAGE	841810	1718	469.50
CHS FOOD AND MILK	485.50		
Delivery Fee	4.00		
Discount	(20.00)		
EAGLE BEVERAGE	846840	1718	468.50
CHS FOOD AND MILK	474.50		
Delivery Fee	4.00		
Discount	(10.00)		
Vendor Name EAGLE BEVERAGE	938.00		
EDUCATION SERVICE CENTER	2025184	1755	105.00
A. Mewhinney, B. Wire, L. Peter Reg CKLA	105.00		
EDUCATION SERVICE CENTER	5225250	1755	500.00
S. Bowman, J. Reese, B. Fairchild, T. Ap	500.00		
EDUCATION SERVICE CENTER	9325253	1755	50.00
H. Burris - Screen Time Speech Workshop	50.00		
Vendor Name EDUCATION SERVICE CENTER	655.00		
EVCO WHOLESALE FOOD CORP	839252CR	1719	(12.25)
CHS FOOD AND MILK	(12.25)		
EVCO WHOLESALE FOOD CORP	844669	1719	4,824.16
CES OTHER MISC SUP NON-FOOD	199.52		
CES FOOD AND MILK	4,434.14		
FRUITS AND VEGETABLES - Gala Apples	190.50		
EVCO WHOLESALE FOOD CORP	844676	1719	1,955.91
RMS FOOD AND MILK	1,955.91		
EVCO WHOLESALE FOOD CORP	844680	1719	1,900.73
CHS FOOD AND MILK	1,900.73		
EVCO WHOLESALE FOOD CORP	844854	1719	843.88
CES FOOD AND MILK	645.53		
FRUITS AND VEGETABLES - Cuties	198.35		
EVCO WHOLESALE FOOD CORP	844855	1719	646.23
RMS FOOD AND MILK	646.23		
EVCO WHOLESALE FOOD CORP	844856	1719	451.21
CHS FOOD AND MILK	451.21		
EVCO WHOLESALE FOOD CORP	849002	1719	1,149.46
CES FOOD AND MILK	657.30		
FRUITS AND VEGETABLES	492.16		
EVCO WHOLESALE FOOD CORP	849003	1719	750.75
RMS FOOD AND MILK	750.75		
EVCO WHOLESALE FOOD CORP	849010	1719	622.27
CHS FOOD AND MILK	622.27		
Vendor Name EVCO WHOLESALE FOOD CORP	13,132.35		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
FINLEY, DEBRA	Sept - Feb Phone Rei	1756	360.00
Telephone Reimbursement Sept - Feb 25	360.00		
Vendor Name FINLEY, DEBRA	360.00		
FOLK SEPTIC SERVICES	842205	1731	1,000.00
CHS CNTRCTD REP/MNT-FOOD SERV	500.00		
CES CNTRCTD REP/MNT-FOOD SERV	500.00		
Vendor Name FOLK SEPTIC SERVICES	1,000.00		
FOUR STATE MAINTENANCE SUPPLY	682450	1720	180.89
CHS OTHER MISC SUP NON-FOOD	180.89		
FOUR STATE MAINTENANCE SUPPLY	682453	1720	242.75
RMS OTHER MISC SUP NON-FOOD	242.75		
FOUR STATE MAINTENANCE SUPPLY	682453-1	1720	51.78
RMS OTHER MISC SUP NON-FOOD	51.78		
FOUR STATE MAINTENANCE SUPPLY	682931	1720	107.25
CHS OTHER MISC SUP NON-FOOD	107.25		
FOUR STATE MAINTENANCE SUPPLY	682932	1720	55.38
CES OTHER MISC SUP NON-FOOD	55.38		
FOUR STATE MAINTENANCE SUPPLY	683544	1720	64.92
RMS OTHER MISC SUP NON-FOOD	60.92		
Deliver Fee	4.00		
FOUR STATE MAINTENANCE SUPPLY	684081	1720	66.58
RMS OTHER MISC SUP NON-FOOD	66.58		
FOUR STATE MAINTENANCE SUPPLY	684082	1720	73.60
CHS OTHER MISC SUP NON-FOOD	73.60		
FOUR STATE MAINTENANCE SUPPLY	See Attached - Maint	1732	7,966.32
ESC CUSTODIAL SUPPLIES	160.58		
CONTRACTED REP/MAINT-CES	2,439.01		
SUPPLIES CUSTODIAL CHS	2,107.47		
SUPPLIES CUSTODIAL RMS	1,692.02		
SUPPLIES CUSTODIAL CES	1,208.13		
SUPPLIES CUSTODIAL LINCOLN	359.11		
Vendor Name FOUR STATE MAINTENANCE SUPPLY	8,809.47		
FRONTLINE TECHNOLOGIES	INVUS217768	1695	12,288.87
Absence and Time Solution 07/01/25-06/26	12,288.87		
Vendor Name FRONTLINE TECHNOLOGIES	12,288.87		
G&W FOODS	030325 FS	1721	6.69
CES FOOD AND MILK	6.69		
G&W FOODS	032425	1696	26.66
LELC Supplies for Staff Luncheon / Water	26.66		
Vendor Name G&W FOODS	33.35		
GALT PEST CONTROL	523005	1697	42.00

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Feb Pest Control RMS	42.00		
GALT PEST CONTROL	523006	1697	159.00
Feb Pest Control CHS	159.00		
GALT PEST CONTROL	623003	1697	185.00
Feb Pest Control CES	185.00		
GALT PEST CONTROL	623004	1697	24.00
Feb PEst Control LELC	24.00		
GALT PEST CONTROL	623007	1697	82.00
Jan/Feb Pest control BOE	82.00		
Vendor Name GALT PEST CONTROL	492.00		
GOLD STAR FOODS - MISSOURI	1390211	1722	(28.45)
CHS FOOD AND MILK	(28.45)		
GOLD STAR FOODS - MISSOURI	1390483	1722	(178.50)
CES FOOD AND MILK	(178.50)		
GOLD STAR FOODS - MISSOURI	3335865	1722	669.57
CES FOOD AND MILK	669.57		
GOLD STAR FOODS - MISSOURI	3335881	1722	220.25
RMS FOOD AND MILK	220.25		
GOLD STAR FOODS - MISSOURI	3335882	1722	253.72
CES FOOD AND MILK	253.72		
GOLD STAR FOODS - MISSOURI	3342810	1722	2,762.74
FRUITS AND VEGETABLES	18.75		
CES FOOD AND MILK	2,743.99		
GOLD STAR FOODS - MISSOURI	3342823	1722	635.61
RMS FOOD AND MILK	559.81		
RMS OTHER MISC SUP NON-FOOD	75.80		
GOLD STAR FOODS - MISSOURI	3342825	1722	1,128.74
CHS FOOD AND MILK	1,014.00		
CHS OTHER MISC SUP NON-FOOD	114.74		
GOLD STAR FOODS - MISSOURI	3353218	1722	513.03
CES FOOD AND MILK	513.03		
GOLD STAR FOODS - MISSOURI	3353219	1722	226.06
RMS FOOD AND MILK	226.06		
GOLD STAR FOODS - MISSOURI	3353220	1722	70.50
CHS FOOD AND MILK	70.50		
GOLD STAR FOODS - MISSOURI	3354259	1722	71.66
CHS FOOD AND MILK	71.66		
GOLD STAR FOODS - MISSOURI	3354262	1722	89.41
CES FOOD AND MILK	89.41		
Vendor Name GOLD STAR FOODS - MISSOURI	6,434.34		
GRAIN BIN	030425	1698	53.94
Tech Meeting Breakfast	53.94		
Vendor Name GRAIN BIN	53.94		
GREENBUSH HEALTH	4525308	1644	995.00
March-Greenbush Health Admin Services	107.50		
March-Greenbush Health Admin Services	57.50		
March-Greenbush Health Admin Services	5.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
March-Greenbush Health Admin Services	408.75		
March-Greenbush Health Admin Services	42.50		
March-Greenbush Health Admin Services	3.25		
March-Greenbush Health Admin Services	2.10		
March-Greenbush Health Admin Services	150.31		
March-Greenbush Health Admin Services	30.00		
March-Greenbush Health Admin Services	183.09		
March-Greenbush Health Admin Services	5.00		
Vendor Name GREENBUSH HEALTH	995.00		
GUARDIAN	00-038799 Apr2025	1744	3,132.31
STD-April Premiums	8.17		
STD-April Premiums	180.24		
STD-April Premiums	91.44		
STD-April Premiums	12.12		
STD-April Premiums	126.88		
M Shields-STD-Apr Prem	26.26		
STD-April Premiums	1,499.87		
STD-April Premiums	390.86		
STD-April Premiums	119.29		
STD-April Premiums	677.18		
GUARDIAN	Accident Apr Prem	1744	1,553.50
Accident Apr Prem	454.90		
Accident Apr Prem	88.00		
Accident Apr Prem	59.70		
Accident Apr Prem	69.70		
M Shields-Accident Apr Prem	19.90		
Accident Apr Prem	39.80		
Accident Apr Prem	649.90		
Accident Apr Prem	171.60		
GUARDIAN	Cancer 04/25	1744	1,904.84
M Shields-Apr Prem	16.30		
Cancer Apr Premiums	52.55		
Cancer Apr Premiums	441.30		
Cancer Apr Premiums	115.29		
Cancer Apr Premiums	120.35		
Cancer Apr Premiums	21.00		
Cancer Apr Premiums	16.30		
Cancer Apr Premiums	50.10		
Cancer Apr Premiums	845.45		
Cancer Apr Premiums	226.20		
GUARDIAN	CritIll/04/25	1744	1,118.10
Critical Illness April Prem	85.07		
Critical Illness April Prem	184.42		
Critical Illness April Prem	127.76		
Critical Illness April Prem	58.91		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Critical Illness April Prem	375.76		
Critical Illness April Prem	146.82		
M Shields-Critical Illness Apr Prem	65.08		
Critical Illness April Prem	19.66		
Critical Illness April Prem	54.62		
GUARDIAN	Hosp Ind 04/25	1744	786.15
Hosp Indemnity Apr Prem	93.00		
Hosp Indemnity Apr Prem	35.55		
Hosp Indemnity Apr Prem	409.55		
Hosp Indemnity Apr Prem	165.90		
M Shields-Hosp Ind Apr Prem	23.70		
Hosp Indemnity Apr Prem	58.45		
GUARDIAN	Vol Life/AD&D 04/25	1744	3,288.02
Vol Life/AD&D Apr Prem	21.20		
Vol Life/AD&D Apr Prem	1,381.67		
Vol Life/AD&D Apr Prem	431.16		
M Shields-Vol Life/AD&D Apr Prem	111.75		
Vol Life/AD&D Apr Prem	85.01		
Vol Life/AD&D Apr Prem	674.20		
Vol Life/AD&D Apr Prem	19.99		
Vol Life/AD&D Apr Prem	137.91		
Vol Life/AD&D Apr Prem	3.78		
Vol Life/AD&D Apr Prem	275.26		
Vol Life/AD&D Apr Prem	146.09		
Vendor Name GUARDIAN	11,782.92		
HARRIS SCHOOL SOLUTIONS	ETRXT0019544	1699	362.34
EZ School Pay Fees	362.34		
Vendor Name HARRIS SCHOOL SOLUTIONS	362.34		
HILAND DAIRY COMPANY	See Attached - Mar	1723	7,212.02
Milk All Schools	7,212.02		
HILAND DAIRY COMPANY	See Attached St Pats	1723	428.40
Milk St Pats	428.40		
Vendor Name HILAND DAIRY COMPANY	7,640.42		
HOME APPLIANCE COMPANY	18381	1700	85.00
Washer Service Call RMS	85.00		
Vendor Name HOME APPLIANCE COMPANY	85.00		
INDEPENDENCE HIGH SCHOOL	25-1724 25-1626	1701	412.00
Regional Small ensemble Fees	184.00		
Regional Solo Fees	228.00		
Vendor Name INDEPENDENCE HIGH SCHOOL	412.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
JAYHAWK GLASS & HOME	35070	1733	493.00
CONTRACTED REP/MAINT-CHS	493.00		
JAYHAWK GLASS & HOME	35198	1733	3.89
BUILDING REP MAT--LIN/NBA	3.89		
Vendor Name JAYHAWK GLASS & HOME	496.89		
KANSAS DEPARTMENT OF REVENUE	DE99	129	58.00
DE 99 Payment	58.00		
Vendor Name KANSAS DEPARTMENT OF REVENUE	58.00		
KANSAS DRUG TESTING, INC	103012	1702	500.00
CHS Random Drug Tests	500.00		
Vendor Name KANSAS DRUG TESTING, INC	500.00		
KANSAS SCHOLASTIC PRESS ASSN	1152	1757	825.00
Regional Journalism Entries	825.00		
KANSAS SCHOLASTIC PRESS ASSN	1319	1757	720.00
State Journalism Entries	720.00		
Vendor Name KANSAS SCHOLASTIC PRESS ASSN	1,545.00		
KANSAS TRUCK EQUIPMENT CO., INC.	27609	1724	100.75
RMS FOOD SERV REPAIR/MATERIALS	100.75		
Vendor Name KANSAS TRUCK EQUIPMENT CO., INC.	100.75		
KLUIN, KURT F.	Feb2025	1703	859.10
February Attorney Fees	859.10		
Vendor Name KLUIN, KURT F.	859.10		
KOESTER, MATT	AASA Exp Reimb	1704	116.59
Checked Bag Cost - AASA Travel Cost	35.00		
Lyft Ride AASA Travel Cost	34.38		
Lyft Ride AASA Travel Cost	47.21		
Vendor Name KOESTER, MATT	116.59		
KOWBOY KUTTERS LLC	8048	1758	1,496.25
Mowing CHS	855.00		
Mowing Sports Complex	641.25		
Vendor Name KOWBOY KUTTERS LLC	1,496.25		
KSHSAA	25-6394	1759	490.00
Spring Sports Fees	490.00		
Vendor Name KSHSAA	490.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
LEARNING TREE INSTITUTE	3434	1760	43.35
Nameplates H. Burris T. Applegate	43.35		
LEARNING TREE INSTITUTE	3573	1760	12.75
C. Chase Name Plate	12.75		
Vendor Name LEARNING TREE INSTITUTE	56.10		
LOCKE SUPPLY CO (ACCT #800168)	54991201-00	1734	12.02
BUILDING REP MATERIALS-- RMS	12.02		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)	12.02		
MARRONE'S INC.	122780	1725	941.21
CES FOOD AND MILK	36.90		
FRUITS AND VEGETABLES	896.06		
Delivery Fee	8.25		
MARRONE'S INC.	122786	1725	73.80
CHS FOOD AND MILK	73.80		
MARRONE'S INC.	123135	1725	48.90
CHS FOOD AND MILK	48.90		
MARRONE'S INC.	123136	1725	293.25
CES FOOD AND MILK	285.00		
CES FOOD AND MILK	8.25		
MARRONE'S INC.	123759	1725	928.85
CES FOOD AND MILK	8.25		
CES FOOD AND MILK	36.90		
FRUITS AND VEGETABLES	883.70		
MARRONE'S INC.	123760	1725	128.40
RMS FOOD AND MILK	128.40		
MARRONE'S INC.	123761	1725	67.40
CHS FOOD AND MILK	67.40		
MARRONE'S INC.	ICM1217	1725	(36.90)
CES FOOD AND MILK	(36.90)		
MARRONE'S INC.	ICM1218	1725	(6.15)
RMS FOOD AND MILK	(6.15)		
Vendor Name MARRONE'S INC.	2,438.76		
MASON, JENNIFER	Feb Phone Reimb	1761	60.00
Telephone Reimbursement Jan-July 2025	60.00		
Vendor Name MASON, JENNIFER	60.00		
MERCHANT BANK-CARD CONNECT	022825	114	638.76
EZ School Pay Fees 02.01.25-02.28.25	638.76		
Vendor Name MERCHANT BANK-CARD CONNECT	638.76		
MID-AMERICAN RESEARCH CHEMICAL CORP	0843508-IN	1735	133.34
SUPPLIES CUSTODIAL CHS	133.34		
Vendor Name MID-AMERICAN RESEARCH CHEMICAL CORP			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	133.34		
MIDWEST BUS SALES, INC.	C010132831:01	1736	52.89
BUS REPAIR, MATERIALS	52.89		
MIDWEST BUS SALES, INC.	C010132911:01	1736	140.37
BUS REPAIR, MATERIALS	140.37		
Vendor Name MIDWEST BUS SALES, INC.	193.26		
MRH INSURANCE	219699	1705	13,643.00
Business Auto - Remove Terrorism	(33.00)		
Business Auto - Renew Policy	13,676.00		
MRH INSURANCE	219700	1705	2,777.95
General Liability- Renew Policy	2,855.75		
General Liability - Removed Terrorism	(29.66)		
General Liability - Add Liab 901 W Cherr	37.00		
General Liability - Remove E Main Loc	(83.66)		
General Liability - Remove E Main Loc	(1.48)		
MRH INSURANCE	219701	1705	3,361.00
Inland Marine	3,361.00		
MRH INSURANCE	219702	1705	2,776.92
Umbrella - Renew Policy	2,813.25		
Umbrella - Removed Terrorism	(36.33)		
MRH INSURANCE	219703	1705	3,986.00
Errors and Omissions - Renew Policy	4,038.00		
Errors and Omissions - Del Terrorism	(52.00)		
MRH INSURANCE	219704	1705	204.50
Crime	204.50		
MRH INSURANCE	219705	1705	87,210.92
Commercial Property - Add 901 W Cherry	521.00		
Commercial Property - Renew Policy	87,760.25		
Comm Prop - Corr for Del Terrorism	(9,776.66)		
Comm Prop - Removed Terrorism	8,706.33		
MRH INSURANCE	220051	1705	581.00
Business Auto - Add 25 Thomas Bus	581.00		
MRH INSURANCE	CyberLiab	1705	17,510.00
Cyber Liab Estimated Prem 4/25-4/26	17,510.00		
Vendor Name MRH INSURANCE	132,051.29		
MURRY, ZACK	Mar 2025 Phone Reimb	1762	60.00
Telephone Reimbursement Mar	60.00		
Vendor Name MURRY, ZACK	60.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
NATIONAL SCREENING BUREAU, INC	2502369	1706	105.65
S. Goltry	19.00		
D. Amann	22.00		
K. Franklin	22.00		
K. Becannon	23.65		
S. Carpenter	19.00		
Vendor Name NATIONAL SCREENING BUREAU, INC	105.65		
NATIONAL SPEECH AND DEBATE ASSN	132734	1763	20.00
K. Oliver HS Lifetime Membership	20.00		
Vendor Name NATIONAL SPEECH AND DEBATE ASSN	20.00		
NEOSHO COUNTY TREASURER	2nd Half Prop Tax	1764	1,181.15
2nd Half Prop Tax 901 W Cherry	1,181.15		
Vendor Name NEOSHO COUNTY TREASURER	1,181.15		
NEOSHO MEMORIAL REG MED CENTER	11008785	1707	260.00
D. Amann Exam	50.00		
M. Bell Exam	50.00		
M. Bell TB Test	15.00		
S. Carpenter Tb Test	15.00		
K. Franklin Exam	50.00		
K. Franklin Tb Test	15.00		
S. Goltry Exam	50.00		
S. Goltry TB Test	15.00		
Vendor Name NEOSHO MEMORIAL REG MED CENTER	260.00		
NOTHERN, NICK	Mar 25 Phone Reimb	1765	60.00
Telephone Reimbursement Mar - July 25	45.00		
Telephone Reimbursement Mar - July 25	15.00		
Vendor Name NOTHERN, NICK	60.00		
OFFICE OF THE STATE FIRE	493311	1708	30.00
RMS Steam Kettle Inspection	30.00		
Vendor Name OFFICE OF THE STATE FIRE	30.00		
ON THE GO TIRE & AUTO	323729	1737	1,853.00
BUS REPAIRS (CONRACTED)	1,853.00		
ON THE GO TIRE & AUTO	323752	1737	889.00
VEHICLE REPAIRS (CONTRACTED)	889.00		
Vendor Name ON THE GO TIRE & AUTO	2,742.00		
OPIE'S	030625 Music	1766	64.27
Adult Buffet Meal	23.98		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Child Buffet Meal	24.75		
Soda Pop	7.16		
Waiters Tip	8.38		
Vendor Name OPIE'S	64.27		
PINNACLE FIRE & ACUTOMATION, LLC	22863	1709	300.00
CEA Annual monitoring	300.00		
Vendor Name PINNACLE FIRE & ACUTOMATION, LLC	300.00		
PITTSBURG STATE UNIVERSITY	05/2025	1767	124.00
Music Festival Entry Fees	124.00		
PITTSBURG STATE UNIVERSITY	252855	1710	90.00
RMS State Fee Large Group	90.00		
Vendor Name PITTSBURG STATE UNIVERSITY	214.00		
REED, CHASE	Atten Group Reimb	1711	44.14
Attendance Group Drinks	44.14		
REED, CHASE	Atten Reimb	1768	45.94
Reimb for Attend Drinks	45.94		
Vendor Name REED, CHASE	90.08		
REWIND FITNESS LLC	8119	1712	1,048.45
MAPP PO 250254 - CHS Fitness Repairs	1,048.45		
Vendor Name REWIND FITNESS LLC	1,048.45		
RG'S JAVA JUNCTION	030725	1769	55.05
BLT Meeting 3/7	55.05		
Vendor Name RG'S JAVA JUNCTION	55.05		
ROYSTER MIDDLE SCHOOL	Feb25-EzSchoolPay YB	1647	60.00
Feb 25-EZSchoolPay YB Collections	60.00		
Vendor Name ROYSTER MIDDLE SCHOOL	60.00		
Russ, Amelia	Shoe Reimb	1770	50.00
Non Skid Shoe Reimb	50.00		
Vendor Name Russ, Amelia	50.00		
SCHOOL NURSE SUPPLY	1030224-IN	1771	857.00
3/4"x3 Fabric Bandages	259.00		
5000 Probe Covers	479.00		
2500 5oz cups (for meds)	95.00		
AED Triangle Sign	24.00		
Vendor Name SCHOOL NURSE SUPPLY			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	857.00		
SCHOOL SPECIALTY, LLC	208135141026	1772	36.85
Water Table Plugs	24.90		
Shipping	11.95		
SCHOOL SPECIALTY, LLC	208135396729	1772	334.41
SUPPLIES TEACHING RMS	334.41		
Vendor Name SCHOOL SPECIALTY, LLC	371.26		
SF AUTOMOTIVE CHANUTE	76050	1738	721.57
BUS REPAIR, MATERIALS	721.57		
SF AUTOMOTIVE CHANUTE	76100	1738	1,026.89
VEHICLE REPAIRS	1,026.89		
Vendor Name SF AUTOMOTIVE CHANUTE	1,748.46		
SHIELDS MOTOR CO., INC	17673	1739	347.80
VEHICLE REPAIRS (CONTRACTED)	347.80		
SHIELDS MOTOR CO., INC	17714	1739	899.24
VEHICLE REPAIRS (CONTRACTED)	899.24		
Vendor Name SHIELDS MOTOR CO., INC	1,247.04		
SOFTWARE UNLIMITED, INC	20250321-35	1773	50.00
M. Koester Cancellation Fee	50.00		
Vendor Name SOFTWARE UNLIMITED, INC	50.00		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	April MHIT Serv	1774	2,542.50
April MHIT Payment	2,542.50		
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER	2,542.50		
SPARKLIGHT	March Sparklight	98	111.50
EDUC TECH SUPPLIES/CHS	70.50		
EDUC TECH SUPPLIES/RMS	30.50		
EDUC TECH SUPPLIES/CES	10.50		
Vendor Name SPARKLIGHT	111.50		
SPRINGFIELD GROCER COMPANY	3968750	1726	399.76
CHS FOOD AND MILK	372.39		
CHS OTHER MISC SUP NON-FOOD	19.12		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3968753	1726	915.57
RMS FOOD AND MILK	859.96		
RMS OTHER MISC SUP NON-FOOD	47.36		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3968754	1726	937.36
CES FOOD AND MILK	890.87		
CES OTHER MISC SUP NON-FOOD	38.24		
Delivery Fee	8.25		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name SPRINGFIELD GROCER COMPANY			
	2,252.69		
STANION WHOLESALE ELECTRIC CO.	5872499-00	1740	612.00
BUILDING REP MATERIALS-- CHS	306.00		
BUILDING REP MATERIALS-- CES	306.00		
STANION WHOLESALE ELECTRIC CO.	5883186-00	1740	82.34
EQUIPMENT REPAIR-SOC	82.34		
STANION WHOLESALE ELECTRIC CO.	5883625-00	1740	260.65
BUILDING REP MATERIALS-- CHS	260.65		
STANION WHOLESALE ELECTRIC CO.	5887921-00	1740	83.14
BUILDING REP MATERIALS-- RMS	83.14		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	1,038.13		
STIPP, MARSHA	March 25 Phone Reimb	1775	60.00
Telephone Reimbursement Mar	60.00		
Vendor Name STIPP, MARSHA			
	60.00		
SUBWAY	20250328	1776	101.88
Meals for P/T Conferences	101.88		
Vendor Name SUBWAY			
	101.88		
TRI-VALLEY DEVELOPMENTAL SVCS	38103	1713	12.00
Shred All Buildings	12.00		
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS			
	12.00		
Turner, Alisha	C Gericke First Aid	1714	50.00
C. Gericke CPR- FIrst Aid Training	50.00		
Vendor Name Turner, Alisha			
	50.00		
UNIVERSITY OF KANSAS	FAC5A977	1715	350.00
H. Cole Ks School Res. Officer Basic	350.00		
Vendor Name UNIVERSITY OF KANSAS			
	350.00		
US ALLIANCE	03-2025	1645	1,618.98
March Premiums	11.82		
March Premiums	852.08		
March Premiums	22.27		
March Premiums	262.09		
March Premiums	10.78		
March Premiums	421.74		
March Premiums	18.93		
March Premiums	10.78		
March Premiums	8.49		
Vendor Name US ALLIANCE			
	1,618.98		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
USD 413 FOUNDATION	Jan & Feb Donations	1643	324.00
$ A Month Club	211.00		
$ A Month Club	14.00		
$ A Month Club	1.00		
$ A Month Club	77.70		
$ A Month Club	12.00		
$ A Month Club	1.00		
$ A Month Club	6.00		
$ A Month Club	1.30		
Vendor Name USD 413 FOUNDATION	324.00		
VERIZON WIRELESS	6107960095	1685	644.47
Manuz	48.94		
Golay	49.69		
Burris	49.69		
Shields	49.69		
Morgan	49.69		
Wolken	49.69		
Applegate	59.69		
Koester	59.69		
Bockover FS	18.94		
Markham	59.69		
Erickson	49.69		
B. Wire	49.69		
Nothern	49.69		
Vendor Name VERIZON WIRELESS	644.47		
VISION SERVICE PLAN	822479745	1743	2,939.16
April Premiums	493.48		
April Premiums	294.23		
April Premiums	143.04		
April Premiums	9.82		
April Premiums	1,304.65		
April Premiums	359.59		
April Premiums	65.36		
April Premiums	45.30		
M Shields-Apr Prem	27.61		
April Premiums	153.37		
April Premiums	27.61		
April Premiums	15.10		
Vendor Name VISION SERVICE PLAN	2,939.16		
WAL MART 0111	012025	1642	97.94
Sparkwheel Table and Chairs	97.94		
WAL MART 0111	012125	1642	106.38
MISC INSTRUCTIONAL SUP-RMS	106.38		
WAL MART 0111	012325	1642	53.64
CES FOOD AND MILK	16.52		
RMS FOOD AND MILK	7.88		
RMS OTHER MISC SUP NON-FOOD	17.10		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CHS FOOD AND MILK	12.14		
WAL MART 0111	012325 A. Vanleewen	1642	72.54
Misc Admin Supplies CES	72.54		
WAL MART 0111	012325 K. Graham	1642	173.29
Student/Staff Appreciation Items	173.29		
WAL MART 0111	012625	1642	112.64
Misc Admin Supplies CES	112.64		
WAL MART 0111	012725	1642	88.56
RMS FACS Supplies	88.56		
WAL MART 0111	012725 C. Sizemore	1642	24.40
TECH DEPT MISC EXP	24.40		
WAL MART 0111	012725 L. Kmiec	1642	23.84
CHS Misc Admin Supplies	23.84		
WAL MART 0111	012825	1642	13.47
Misc Admin Supplies CES	13.47		
WAL MART 0111	012825 A. Vanleeuwen	1642	117.58
Supplies for Family Reading Night	117.58		
WAL MART 0111	012825 K. Rodriquez	1642	33.91
CHS Misc Admin Supplies	33.91		
WAL MART 0111	012925	1642	88.80
RMS OTHER MISC SUP NON-FOOD	4.97		
CHS FOOD AND MILK	20.64		
CHS OTHER MISC SUP NON-FOOD	15.24		
CES FOOD AND MILK	33.25		
RMS FOOD AND MILK	14.70		
WAL MART 0111	012925FS	1642	7.94
CHS FOOD AND MILK	7.94		
WAL MART 0111	020325	1642	8.15
CHS Misc Admin Supplies	8.15		
WAL MART 0111	020425	1642	55.27
Customes and Make-up for 12 angry Jurors	55.27		
WAL MART 0111	020425 J.Vogel	1642	56.19
Misc Admin Supplies CES	56.19		
WAL MART 0111	020425 K. Graham	1642	60.53
CHS Misc Admin Supplies	60.53		
WAL MART 0111	020425 Z. Callaghan	1642	117.03
Various cuts of meat for meat cookery la	117.03		
WAL MART 0111	020525	1642	57.72
RMS FOOD AND MILK	10.06		
CHS FOOD AND MILK	23.44		
CES FOOD AND MILK	24.22		
WAL MART 0111	020525 K. Costin	1642	87.05
ESC Supplies	87.05		
WAL MART 0111	020525 K. Nothern	1642	110.84

Vendor Name Description	Invoice Number Amount	Check Number	Amount
LELC Tailgate Party	110.84		
WAL MART 0111	020625	1642	33.44
Customes and Make-up for 12 angry Jurors	33.44		
WAL MART 0111	020625 C. Sizemore	1642	54.81
BOE TECH MISC SUPPLIES	54.81		
WAL MART 0111	020725	1642	3.77
RMS FACS Supplies	3.77		
WAL MART 0111	021025	1642	57.84
Customes and Make-up for 12 angry Jurors	57.84		
WAL MART 0111	021025 N. Jacobs	1642	90.95
N. Jacobs OSOB Activity Supplies	90.95		
WAL MART 0111	021125	1642	104.66
Medicine Etc. For Needy Students - Not t	104.66		
WAL MART 0111	021325	1642	72.56
CHS FOOD AND MILK	26.88		
CES FOOD AND MILK	26.66		
RMS FOOD AND MILK	10.06		
RMS OTHER MISC SUP NON-FOOD	8.96		
WAL MART 0111	021625	1642	312.90
Customes and Make-up for 12 angry Jurors	312.90		
WAL MART 0111	021625 C.Reed	1642	74.56
Customes and Make-up for 12 angry Jurors	74.56		
WAL MART 0111	021625B.Wire	1642	73.18
Misc Admin Supplies CES	73.18		
WAL MART 0111	022425	125	76.06
RMS FACS Supplies	76.06		
WAL MART 0111	WM 020325	125	21.18
Pencil Grips	14.19		
Shipping	6.99		
WAL MART 0111	WM 021325	125	45.85
FACS Supplies CHS	45.85		
Vendor Name WAL MART 0111	2,589.47		
WEX BANK	103183872	99	31.16
B. Jacket Fuel NCTM Conf	34.00		
Wex Feb Rebate	(2.84)		
Vendor Name WEX BANK	31.16		
Wireless Mic Belts	11181	1777	578.00
Belt Pac v2 for Shure SLX1 Transmitter	448.00		
Belt Pac v2 for Shure ULXD1 Transmitter	112.00		
Shipping	18.00		
Vendor Name Wireless Mic Belts	578.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
ZONAR SYSTEMS	INV657559	1716	517.65
Zonar 03/01/25-03/31/25	517.65		
Vendor Name ZONAR SYSTEMS			
	517.65		
Checking Account ID 101	583,412.56		