Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
A T & T	May ATT	2048	337.79
CEA Firelines	77.14		
CHS Firelines	86.63		
RMS Firelines	87.05		
CES Firelines	86.97		
Vendor Name A T & T	337.79		
ADVANCE INS COMP OF KANSAS	251280000074	1997	435.12
June Premiums	0.76		
June Premiums	29.64		
June Premiums	1.80		
June Premiums	16.20		
June Premiums	1.17		
June Premiums	37.28		
June Premiums	13.50		
June Premiums	78.59		
June Premiums	189.10		
June Premiums	67.08		
Vendor Name ADVANCE INS COMP OF KANSAS	435.12		
AMAZON CAPITAL SERVICES	11TY-9JC4-17F6	178	900.52
CES Teaching Supplies	900.52		
AMAZON CAPITAL SERVICES	13MR-YMWF-R7JQ	178	28.49
CHS Tech Supplies	28.49		
AMAZON CAPITAL SERVICES	13YF-CVQM-7KFT	178	42.65
E. Leroy Spring Order	42.65		
AMAZON CAPITAL SERVICES	1416-NDNW-4R6W	178	12.99
Athletics Activities	12.99		
AMAZON CAPITAL SERVICES	14JJ-HHV7-4VHM	178	50.82
CHS Envelopes	50.82		
AMAZON CAPITAL SERVICES	16VJ-3QVP-W9WR	178	382.69
Cross Country Supplies	382.69		
AMAZON CAPITAL SERVICES	16YH-NNNY-6FWY	178	42.99
M. Mitchell Spring Order	42.99		
AMAZON CAPITAL SERVICES	17P3-4RJX-NPJT	178	69.99
Boys Wrestling	35.00		
Girls Wrestling	34.99		
AMAZON CAPITAL SERVICES	19L3-146H-YLQX	178	169.72
RMS Stream	169.72		
AMAZON CAPITAL SERVICES	19MM-NHXT-TL1J	178	46.98
RMS ID Cards	46.98		
AMAZON CAPITAL SERVICES	19R3-XGNJ-RWRC	178	479.03
S. Schomaker Spring Order	479.03		
AMAZON CAPITAL SERVICES	1CD4-31MD-HMX9	178	1,784.79

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CHS Lab Monitors	892.40		
CHS Lab Monitors	892.39		
AMAZON CAPITAL SERVICES	1CFN-TRN7-6MD9	178	24.98
RMS Science Spring Order	24.98		
AMAZON CAPITAL SERVICES	1CFN-TRN7-7T4F	178	109.94
M. Mitchell Spring Order	109.94		
AMAZON CAPITAL SERVICES	1CLN-YVCL-F33G	178	31.98
Comet Creations	31.98		
AMAZON CAPITAL SERVICES	1CTD-PXY7-KGRJ	178	7.14
K. Hartman Spring Order	7.14		
AMAZON CAPITAL SERVICES	1CVD-4WHP-9FGQ	178	130.67
Prom Activities	130.67		
AMAZON CAPITAL SERVICES	1CY-6X49-L3RL	178	482.05
CES FS Office Supplies	247.12		
RMS FS EQUIPMENT	69.99		
CHS FS OFFICE SUPPLIES/MISC	164.94		
AMAZON CAPITAL SERVICES	1D44-J7FP-43PJ	178	309.85
CES Teaching Supplies	309.85		
AMAZON CAPITAL SERVICES	1DD6-XC9G-747F	178	81.98
J. Murry Spring Order	81.98		
AMAZON CAPITAL SERVICES	1F7M-641X-H6DY	178	253.18
CHS English Spring Order	253.18		
AMAZON CAPITAL SERVICES	1FGD-VWX-671P	178	199.80
Office Spring Order	199.80		
AMAZON CAPITAL SERVICES	1FGD-VXW-6V4V	178	330.94
CHS Social Studies Spring Order	330.94		
AMAZON CAPITAL SERVICES	1FRY-XL9W-MWCW	178	824.08
Dry Erase Board and Graphing Calc	251.99		
Teaching Supplies	572.09		
AMAZON CAPITAL SERVICES	1G1T-FCD1-QHP4	178	68.89
Comet Creations	68.89		
AMAZON CAPITAL SERVICES	1HJC-1HYD-1HWL	178	175.70
RMS Science Spring Order	175.70		
AMAZON CAPITAL SERVICES	1J3K-FTQV-6HQ4	178	77.85
Stopwatches	67.98		
Shipping	9.87		
AMAZON CAPITAL SERVICES	1J4Q-91TC-K4WJ	178	712.49
M. Duling Metal Shelf	712.49		
AMAZON CAPITAL SERVICES	1J4Q-91TC-QP9V	178	84.82
I. Robinson Spring Order	84.82		
AMAZON CAPITAL SERVICES	1JJF-41LX-1LQ4	178	35.24

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
S. Schomaker Spring Order	35.24		
AMAZON CAPITAL SERVICES	1JNN-P16G-L73C	178	21.99
Comet Creations Activities	21.99		
AMAZON CAPITAL SERVICES	1K1K-7TD3-HYYK	178	28.68
CHS Band Activities	28.68		
AMAZON CAPITAL SERVICES	1KLN-TP3D-YLMG	178	122.40
RMS FS OFFICE SUPPLIES/MISC	122.40		
AMAZON CAPITAL SERVICES	1L6M-1D9N-77JW	178	20.69
CHS Supplies	20.69		
AMAZON CAPITAL SERVICES	1M7X-JNK9-4JXW	178	107.68
Employee Banquet Supplies	107.68		
AMAZON CAPITAL SERVICES	1MTD-6T6Q-4FY3	178	793.88
Prom Activities	793.88		
AMAZON CAPITAL SERVICES	1NRF-9T1Y-3TYK	178	57.96
Supplies CHS	57.96		
AMAZON CAPITAL SERVICES	1NXL-JQ4D-M3PC	178	37.99
RMS Athletics	37.99		
AMAZON CAPITAL SERVICES	1PLH-4VKV-DJCG	178	90.99
Athletics Activities	90.99		
AMAZON CAPITAL SERVICES	1PRV-C3HV-YKCT	178	312.87
Social Studies Spring Order	312.87		
AMAZON CAPITAL SERVICES	1Q9T-RR6W-JQK1	178	46.55
Track Activities	46.55		
AMAZON CAPITAL SERVICES	1QHW-Q1RV-9CGF	178	156.05
M. Duling Spring Order	156.05		
AMAZON CAPITAL SERVICES	1QHW-Q1RV-J4D7	178	431.72
RMS Science Spring Order	431.72		
AMAZON CAPITAL SERVICES	1QHW-Q1RV-YR4W	178	114.05
L. Church Spring Order	114.05		
AMAZON CAPITAL SERVICES	1QLN-JL96-73M3	178	29.37
Social Studies Spring Order	29.37		
AMAZON CAPITAL SERVICES	1QTW-PVYT-6QRF	178	337.54
C. Lahaye Spring Order	337.54		
AMAZON CAPITAL SERVICES	1RDD-XJ3V-1YMY	178	93.77
Ag Welding Activities	93.77		
AMAZON CAPITAL SERVICES	1RKF-FKFQ-3OJP	178	62.36
Stugo activiteis	62.36		
AMAZON CAPITAL SERVICES	1TRT-KCHW-RXHM	178	173.30
T. Walker Spring Order	173.30		
AMAZON CAPITAL SERVICES	1V1V-N3TD-WD11	178	419.95

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Timekettle Chargers	8.99		
Milwaukee Battery Packs	375.00		
Timekettle chargers	17.98		
Timekettle Chargers	17.98		
AMAZON CAPITAL SERVICES	1V9P-KVFJ-HTP4	178	58.72
K. Hartman Spring Order	58.72		
AMAZON CAPITAL SERVICES	1VHX-1VDV-1QFT	178	458.43
CEA Supplies	458.43		
AMAZON CAPITAL SERVICES	1VTC-9HXP-DN6J	178	221.55
Athletics Other	221.55		
AMAZON CAPITAL SERVICES	1VXM-WKT1-KP31	178	87.31
Athletics Activities	87.31		
AMAZON CAPITAL SERVICES	1VXR-3PFN-7PGR	178	21.98
S. Dietsch Spring Order	21.98		
AMAZON CAPITAL SERVICES	1W13-T1KT-TDJT	178	1,364.22
RMS Science Spring Order - Growing Syste	385.99		
RMS Science Spring Order	978.23		
AMAZON CAPITAL SERVICES	1W6J-7D9X-639R	178	2,999.99
Dry Erase Board and Graphing Calc	2,999.99		
AMAZON CAPITAL SERVICES	1W7D-MK4Y-YQCK	178	38.98
CHS Band Activities	38.98		
AMAZON CAPITAL SERVICES	1WYJ-FNPX-96R3	178	63.92
LELC Ipad Cases	63.92		
AMAZON CAPITAL SERVICES	1XQQ-T6X3-6KP6	178	56.47
CHS Graduation Supplies	56.47		
AMAZON CAPITAL SERVICES	1XQW-NNMV-74N4	178	109.20
CHS Instructional Supplies	109.20		
AMAZON CAPITAL SERVICES	1Y63-TQMN-PXGL	178	262.79
CHS Misc Admin	262.79		
AMAZON CAPITAL SERVICES	1Y9Q-GKPW-494W	178	1,109.89
RMS PE Spring Order	349.93		
RMS PE Spring Order - Barbells	759.96		
AMAZON CAPITAL SERVICES	1YXC-1XF7-W1M7	178	210.80
RMS ELA Supplies	210.80		
Vendor Name AMAZON CAPITAL SERVICES	18,477.28		
AMERICAN AED, LLC	INV354481	2116	3,096.00
Replacement AED for CHS Library and Litt	2,822.00		
Replacement Battery RMS Front Commons	205.00		
Replacement Adult Small Pads for RMS Fro	69.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name AMERICAN AED, LLC	3,096.00		
ANW SPECIAL EDUC. COOPERATIVE	AprilSPEDFlowThru	1986	303,199.00
April SPED Flow Through	303,199.00		
Vendor Name ANW SPECIAL EDUC. COOPERATIVE	303,199.00		
B&L LAWN AND LANDSCAPE LLC	784	2049	7,635.00
BOE Trim Shrubs	415.00		
CEA Trim Shrubs	350.00		
Sand for Long Jump Pits	650.00		
CHS Trim/Shrub Clean up, Mulch	3,990.00		
CES Trim Shrubs/ Mulch	1,480.00		
RMS Trim Shrub/Mulch	750.00		
Vendor Name B&L LAWN AND LANDSCAPE LLC	7,635.00		
BETHANY COLLEGE	RMS25-42	2050	360.00
Royster Middle School Registration	360.00		
Vendor Name BETHANY COLLEGE	360.00		
BLUE CROSS BLUE SHIELD OF KS	22026291	1995	195,410.00
June premiums	84,726.50		
June premiums	29,846.92		
June premiums	6,167.00		
June premiums	34,837.40		
June premiums	15,393.00		
June premiums	11,897.00		
June premiums	1,356.00		
June premiums	7,934.00		
June premiums	503.10		
June premiums	2,424.00		
June premiums	325.08		
Vendor Name BLUE CROSS BLUE SHIELD OF KS	195,410.00		
BOARD OF EDUCATION SPECIAL ACC	1059 - LELC EOY Part	2051	309.00
Shaved Iced Truck - May 14th Celebration	309.00		
BOARD OF EDUCATION SPECIAL ACC	Tribune Renewal 1056	2051	67.00
1yr Renewal Chanute Tribune	67.00		
Vendor Name BOARD OF EDUCATION SPECIAL ACC	376.00		
Bolt, Heidi	2nd half mentor paym	2117	1,000.00
H. Bolt 2nd Half Mentor Pay	180.00		
H. Bolt 2nd Half Mentor Pay	180.00		
H. Bolt 2nd Half Mentor Pay	460.00		
H. Bolt 2nd Half Mentor Pay	180.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name Bolt, Heidi			
	1,000.00		
BOULWARE, CALEB	H2220-152839	2118	416.15
Stream Supplies	416.15		
Vendor Name BOULWARE, CALEB			
	416.15		
BUMPER TO BUMPER	1674774	2097	263.65
Bus/Van Repairs	21.16		
Bus/Van Repairs	242.49		
Vendor Name BUMPER TO BUMPER			
	263.65		
BYTESPEED, LLC	INV0178036	2119	14,175.00
Card Readers	157.50		
Bytespeed Value H610	6,930.00		
Bytespeed Value H610	6,930.00		
Card Readers	157.50		
BYTESPEED, LLC	INV0178449	2119	7,750.00
ByteSpeed Performance B760S Mini	7,750.00		
Vendor Name BYTESPEED, LLC			
	21,925.00		
CALDWELL FLOOR COVERING INC	35949	2162	6,620.30
Pentz Flooring Material RMS Library	6,620.30		
CALDWELL FLOOR COVERING INC	35950	2162	16,115.19
Pentz Flooring Material RMS 1st Floor	16,115.19		
CALDWELL FLOOR COVERING INC	35951	2162	19,591.49
Pentz Flooring Material RMS 100 Hall	19,591.49		
Vendor Name CALDWELL FLOOR COVERING INC			
	42,326.98		
CALLTOWER, INC.	202567204	2052	211.56
CEA Calltower	2.36		
FS Calltwoer	1.04		
BOE Calltower	186.19		
Bus Barn Calltower	3.03		
CES CallTower	5.60		
LELC Calltower	5.84		
RMS Calltower	3.26		
CHS Calltower	4.24		
Vendor Name CALLTOWER, INC.			
	211.56		
CARD SERVICES	04/06/25	188	45.00
L. Hoesli State FCCLA Meal	45.00		
CARD SERVICES	04/17/25	191	214.90
L. Hoesli/Stu Lodg Reimb by Chamber	214.90		
CARD SERVICES	0402225 L. Lyles	185	21.43

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
L. Lyles RMS Track Garnett	21.43		
CARD SERVICES	040225	188	45.48
RMS Staff Breakfast	45.48		
CARD SERVICES	040325	187	13.53
L. Angleton CHS FFA Iola	13.53		
CARD SERVICES	040425	183	16.07
B. Ortiz CHS Baseball McPherson	16.07		
CARD SERVICES	040425 A. Weston	187	22.89
A. Weston CHS Softball McPherson	22.89		
CARD SERVICES	040425 M. Venneman	185	15.25
M. Venneman CHS Track Pitt	15.25		
CARD SERVICES	040625 M Koester	194	50.00
M. Koester Fuel Natl Super Forum	50.00		
CARD SERVICES	040725 L. Hoesli	188	16.52
L. Hoesli State FCCLA Meal	16.52		
CARD SERVICES	0408/25 L. Hoesli	188	22.80
L. Hoesli State FCCLA Meal	22.80		
CARD SERVICES	040825	184	10.26
B. Ortiz CHS Baseball Parsons	10.26		
CARD SERVICES	040825 M. Koester	194	10.00
M. Koester Fuel National Supr Forum	10.00		
CARD SERVICES	040825 T. Farnsowrth	183	7.00
T. Farnsworth CHS Soccer Bonner Springs	7.00		
CARD SERVICES	040925 Murry	190	99.92
CHS Staff Meeting Breakfast	99.92		
CARD SERVICES	041025	185	11.49
B. Ortiz RMS Track Coffeyville	11.49		
CARD SERVICES	041025 C. Sizemore	189	10.31
C. Sizemore BOLD Meal	10.31		
CARD SERVICES	041125	185	10.91
B. Ortiz CHS Baseball Paola KS	10.91		
CARD SERVICES	041125 C. Sizemore	189	13.32
C. Sizemore Bold MEAL	13.32		
CARD SERVICES	041125 CSizemore	189	17.33
C. Sizmeore BOLD Meal	17.33		
CARD SERVICES	041125 L. Lyles	183	13.97
L. Lyles CHS Soccer TOnganoxie	13.97		
CARD SERVICES	041125 T. Markham	190	156.15
T. Markham State Nutrition Meeting Lodgi	156.15		
CARD SERVICES	041125CSizemore2	189	2.05
C. Sizemore BOLD Meal	2.05		
CARD SERVICES	041225	184	15.25

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
M. Venneman RMS Pitt Music Festival	15.25		
CARD SERVICES	041225 F. Sulenes	187	14.81
F. Sulenes RMS Band Pitt	14.81		
CARD SERVICES	041525	183	7.16
L. Angleton RMS Track Iola	7.16		
CARD SERVICES	041525 - B. Ortiz	184	18.65
B. Ortiz CHS Tarkelly Class Wichita	18.65		
CARD SERVICES	041525 A. Weston	185	16.29
A. Weston CHS Track Independence	16.29		
CARD SERVICES	041525 L. Lyles	187	9.67
L. Lyles RMS Track Iola	9.67		
CARD SERVICES	041625	186	25.99
T. Farnsworth CES Jenks OK Aquarium	25.99		
CARD SERVICES	041625 L. Lyles	184	20.58
L. Lyles CES Jenks Ok Aquarium	20.58		
CARD SERVICES	041725	183	14.81
F. Sulenes RMS/CHS Field Day Pitt	14.81		
CARD SERVICES	041725 A> Weston	186	20.79
A. Weston CHS Forensics Coffeyville	20.79		
CARD SERVICES	041825 F. Sulenes	187	10.72
F. Sulenes NCCC Upward Bound to ICC	10.72		
CARD SERVICES	042225	183	14.94
T. Farnsworth CHS Track Iola	14.94		
CARD SERVICES	042225 A. Weston	186	14.80
A. Weston CHS Girls Soccer Louisburg	14.80		
CARD SERVICES	042225 L. Angleton	187	21.43
L. Angleton RMS Track Garnett	21.43		
CARD SERVICES	042225 L. hoesli	191	60.00
L. Hoesli FBLA Meal	60.00		
CARD SERVICES	042325	184	14.28
L. Angleton CES Woolaroc Bartlesville	14.28		
CARD SERVICES	042325 L. Lyles	186	17.71
L. Lyles CES Indy Zoo	17.71		
CARD SERVICES	042325 T. Farnsworth	187	15.20
T. Farnsworth CES Indy Zoo	15.20		
CARD SERVICES	042425	185	20.62
L. Lyles CES Woolaroc Bartlesville	20.62		
CARD SERVICES	042425 B, Ortiz	186	18.51

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
B. Ortiz CES Woolaroc	18.51		
CARD SERVICES	042925	187	13.43
F. Sulenes CHS Girls Soccer Paola	13.43		
CARD SERVICES	1127-2209	195	320.50
Girls Track - Pre State Entry Fee	320.50		
CARD SERVICES	1744-5752	195	320.50
Boys Track - Pre state entry Fee	320.50		
CARD SERVICES	214223	195	49.97
The Costumer RMS Order	49.97		
CARD SERVICES	22342446	195	12.61
MPIX Photo Name Plate for J. Zywietz	12.61		
CARD SERVICES	Bold Lodging	189	168.62
C. Sizemore Bold Lodging	168.62		
CARD SERVICES	CREDIT	193	(163.50)
Credit	(163.50)		
CARD SERVICES	FBLA Lodging	191	226.36
FBLA Lodging	226.36		
CARD SERVICES	IPL0229344	195	195.18
Food Service Bid Posting Wichita Eagle	195.18		
CARD SERVICES	ISTE Flights	192	5,970.72
C. Wood ISTE Flight	852.96		
B. Gahagan ISTE Flight	852.96		
J. Fewins ISTE Flight	852.96		
T. Applegate ISTE Flight	852.96		
T. Tarkelly ISTE Flight	852.96		
M. kmiec ISTE Flight	852.96		
M. Hernandez ISTE Flight	852.96		
CARD SERVICES	ISTEFLIGHTS	193	5,970.72
T. Tarkelly ISTE Flight	852.96		
B. Gahagan ISTE Flight	852.96		
J. Fewins ISTE Flight	852.96		
T. Applegate ISTE Flight	852.96		
M. kmiec ISTE Flight	852.96		
M. Hernandez ISTE Flight	852.96		
C. Wood ISTE Flight	852.96		
CARD SERVICES	M. Koester Lodg	194	105.00
M. Koester Natl Super Forum Lodging	105.00		
CARD SERVICES	ScreenConnect	194	3,300.00
ScreenConnect Renewal	3,300.00		
CARD SERVICES	V*ISTE Flights	192	(5,970.72)
T. Applegate ISTE Flight	(852.96)		
T. Tarkelly ISTE Flight	(852.96)		
M. kmiec ISTE Flight	(852.96)		
M. Hernandez ISTE Flight	(852.96)		
C. Wood ISTE Flight	(852.96)		
B. Gahagan ISTE Flight	(852.96)		
J. Fewins ISTE Flight	(852.96)		
Vendor Name CARD SERVICES	11,738.18		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CDL ELECTRIC CO., INC	W29152	2053	2,544.96
New Motor CHS	2,544.96		
Vendor Name CDL ELECTRIC CO., INC			
	2,544.96		
CDWG	AD9L75A	2120	2,943.00
Microsoft Windows	2,943.00		
Vendor Name CDWG			
	2,943.00		
CENTURY BUSINESS TECHNOLOGIES	758978	2054	45.93
RMS Staple Refill	45.93		
CENTURY BUSINESS TECHNOLOGIES	759421	2163	5,535.14
Contract Base Rate 05/31-06/30	2,823.00		
Contract Lease 05/31-06/30	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES			
	5,581.07		
CHANDLER OIL, LLC	135416	2098	6,657.04
BUS FUEL AND OIL	6,657.04		
CHANDLER OIL, LLC	135418	2098	347.50
BUS FUEL AND OIL	347.50		
CHANDLER OIL, LLC	66273	2098	1,261.01
Motor Fuel	1,261.01		
CHANDLER OIL, LLC	66313	2098	1,125.36
MOTOR FUEL AND OIL	1,125.36		
CHANDLER OIL, LLC	66359	2098	1,168.09
MOTOR FUEL AND OIL	1,168.09		
Vendor Name CHANDLER OIL, LLC			
	10,559.00		
CHANUTE AREA CHAMBER OF COMMERCE	16472	2055	36.00
M. Koester Board Mtg Jan, Feb, Apr	36.00		
CHANUTE AREA CHAMBER OF COMMERCE	647	2055	200.00
Gift Certificate- 4 BOE	200.00		
CHANUTE AREA CHAMBER OF COMMERCE	651	2055	100.00
J. Taylor Retirement Gift	100.00		
Vendor Name CHANUTE AREA CHAMBER OF COMMERCE			
	336.00		
CHANUTE HIGH SCHOOL	MayPettyCash Reimb	2056	1,723.74
Conference Enchiladas	189.75		
STI Team Meal	89.49		
All State Choir Fees	450.00		
State Band Fees	107.00		
Pizza for Comet Culture Committee	72.50		
Z. Murry Incentive Day Money	390.00		
Hugh O'Brien Conference Registration	285.00		
UAC Registration	140.00		
CHANUTE HIGH SCHOOL	Yearbook Money	1982	500.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
March Collections	150.00		
April Collections	350.00		
Vendor Name CHANUTE HIGH SCHOOL			
	2,223.74		
CHANUTE PUBLIC LIBRARY	SummerReading	2057	250.00
Summer Reading program Sponsorship	250.00		
Vendor Name CHANUTE PUBLIC LIBRARY			
	250.00		
CHANUTE ROTARY CLUB	2ndQ20025	2058	140.00
M. Koester 2nd Qtr 2025 Dues	140.00		
Vendor Name CHANUTE ROTARY CLUB			
	140.00		
CINTAS FAS LOCKBOX 636525	0D74603640	2059	698.00
CES Alarm Repair	698.00		
Vendor Name CINTAS FAS LOCKBOX 636525			
	698.00		
CITY OF CHANUTE-LANDFILL	257576	2099	25.01
LANDFILL CHARGES	25.01		
CITY OF CHANUTE-LANDFILL	257881	2099	15.86
LANDFILL CHARGES	15.86		
CITY OF CHANUTE-LANDFILL	257919	2099	16.47
LANDFILL CHARGES	16.47		
CITY OF CHANUTE-LANDFILL	257962	2099	52.46
LANDFILL CHARGES	52.46		
CITY OF CHANUTE-LANDFILL	258041	2099	20.13
LANDFILL CHARGES	20.13		
CITY OF CHANUTE-LANDFILL	258067	2099	18.30
LANDFILL CHARGES	18.30		
CITY OF CHANUTE-LANDFILL	258319	2099	28.67
LANDFILL CHARGES	28.67		
CITY OF CHANUTE-LANDFILL	258584	2099	39.04
LANDFILL CHARGES	39.04		
Vendor Name CITY OF CHANUTE-LANDFILL			
	215.94		
CITY OF CHANUTE	May Connectivity	2060	3,232.00
May Connectivity	3,232.00		
Vendor Name CITY OF CHANUTE			
	3,232.00		
CITY OF CHANUTE	Utilities	1988	38,302.57
WATER CHANUTE EXTENSION ACADEM	40.92		
WATER LINCOLN	155.53		
WATER BUS BARN	81.86		
WATER MIDDLE SCHOOL	626.33		
ELECTRICITY MIDDLE SCHOOL	5,041.28		
ELECTRICITY CES	6,893.55		
ELECTRICITY LINCOLN	602.80		
HEAT BUS BARN	147.58		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
HEAT CHANUTE EXTENSION ACADEMY	34.18		
HEAT BOE-321 E MAIN ST	48.35		
SEWER	168.55		
SEWER CHANUTE HIGH SCHOOL	233.27		
SEWER MIDDLE SCHOOL	222.65		
WATER CHANUTE ELEMENTARY	491.25		
ELECTRICITY	1,140.27		
ELECTRICITY CHS	11,930.77		
SEWER CHANUTE EXTENSION ACADEM	37.67		
TRASH CHS	742.89		
SEWER BOE 321 E MAIN ST	38.46		
WATER CHANUTE HIGH SCHOOL	975.72		
ELECTRIC CHANUTE EXTENSION ACA	117.08		
ELECTRICITY BOE 321 E MAIN ST	769.61		
TRASH RMS	525.66		
TRASH CES	750.99		
TRASH BUS BARN	64.82		
WATER BOE 321 E MAIN ST	74.33		
SEWER LINCOLN	57.26		
SEWER BUS BARN	47.15		
SEWER CHANUTE ELEMENTARY	128.04		
TRASH B0E/321 E MAIN ST	135.90		
HEAT SENIOR HIGH	2,472.46		
HEAT MIDDLE SCHOOL	607.04		
HEAT CHANUTE ELEMENTARY	1,253.32		
HEAT LINCOLN	260.99		
ELECTRICITY BUS BARN	416.68		
TRASH-LIN/NBA	170.63		
WATER	607.88		
HEAT	188.85		
Vendor Name CITY OF CHANUTE	38,302.57		
CLEAVER'S FARM & HOME	2505-664842	2061	28.10
Propane fill for Teacher Appreciation Me	28.10		
CLEAVER'S FARM & HOME	2505-670787	2121	24.75
Open PO for Ag Mechanics Welding and Ag	24.75		
CLEAVER'S FARM & HOME	2505-671019	2121	402.44
RMS STREAM Supplies as attached.	402.44		
CLEAVER'S FARM & HOME	See Attached May	2100	852.35
BUILDING REP MATERIALS-- RMS	43.46		
BUILDING REP MATERIALS-- CES	217.53		
EQUIPMENT REPAIR-SOC	133.97		
BUILDING REP MAT--LIN/NBA	30.24		
BUILDING REP MATERIALS-- CHS	427.15		
Vendor Name CLEAVER'S FARM & HOME	1,307.64		
COLTER, KELLY	Reimb KASBOP	2062	27.96
KASBO Conf Meal Reimbursement	12.79		
KASBO Conf Meal Reimbursement	15.17		
Vendor Name COLTER, KELLY			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	27.96		
CONTRACT PAPER GROUP, INC	43009558601	2122	14,058.00
Copy Paper, 8.5x11, 20lb/White	14,058.00		
Vendor Name CONTRACT PAPER GROUP, INC	14,058.00		
COSTIN, KRISTAN	2nd Sem Mileage	2164	59.63
2nd Semester Mileage 89@ .67/Mi	59.63		
Vendor Name COSTIN, KRISTAN	59.63		
CUMMINGS, COURTNEY	2nd Sem Mileage	2033	150.08
2nd Sem Mileage 224mi @ .67/Mi	150.08		
Vendor Name CUMMINGS, COURTNEY	150.08		
DALE LOWRY	2025008	2101	30.00
Bus 12 Radio Repair	30.00		
Vendor Name DALE LOWRY	30.00		
DAYMARK SOLUTIONS, INC.	109590	2123	306.00
Entrust Color Ribbon Kit YMCKT 500 Panel	290.00		
Shipping	16.00		
Vendor Name DAYMARK SOLUTIONS, INC.	306.00		
DELTA DENTAL PLAN OF KS, INC.	435147	1999	8,309.45
June Premiums	289.76		
June Premiums	423.04		
June Premiums	133.32		
June Premiums	3,894.46		
June Premiums	51.88		
June Premiums	14.00		
June Premiums	1,528.23		
June Premiums	509.90		
June Premiums	1,065.18		
June Premiums	76.61		
June Premiums	323.07		
Vendor Name DELTA DENTAL PLAN OF KS, INC.	8,309.45		
DICK BLICK	5369483	2124	407.40
Blick Student Grade Tempera, Brown, Gall	27.11		
Blick Student Grade Tempera, Primary Mag	15.74		
Blick Student Grade Tempera, Red, Gallon	27.11		
Mayco LEAD-FREE speckled stroke and coat	201.89		
Blick Student Grade Tempera, Green, Gall	27.11		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Blick Student Grade Tempera, Primary Yel	27.11		
Blick Student Grade Tempera, White, Gall	27.11		
Blick Student Grade Tempera, Black, Gall	27.11		
Blick Student Grade Tempera, Primary Blu	27.11		
Vendor Name DICK BLICK	407.40		
DINN BROTHERS	298713	2125	188.40
Music Honor Society Awards	157.40		
Shipping	31.00		
Vendor Name DINN BROTHERS	188.40		
DOLLAR GENERAL-REGIONS 410526	041525	1989	28.25
Bus Barn Supplies	28.25		
Vendor Name DOLLAR GENERAL-REGIONS 410526	28.25		
DOMINO'S	TeachApprec	2126	214.03
CHS Teracher Appreciation 2025	214.03		
Vendor Name DOMINO'S	214.03		
DONUT SHOP LLC, THE	050525	2063	62.50
Teach APprec Wk LELC RMS Donuts	62.50		
DONUT SHOP LLC, THE	050625	2063	125.00
Teach Apprec Wk CHS/CES Donuts	125.00		
DONUT SHOP LLC, THE	051625	2063	37.50
Bus Barn Donuts	37.50		
Vendor Name DONUT SHOP LLC, THE	225.00		
EAGLE BEVERAGE	862474	2034	482.80
Delivery Fee	4.00		
Discount	(15.00)		
CHS FOOD AND MILK	493.80		
Vendor Name EAGLE BEVERAGE	482.80		
EDMENTUM	INV3262053	2127	11,995.20
Courseware: Comprehensive Library Progra	11,995.20		
Vendor Name EDMENTUM	11,995.20		
EDUCATION SERVICE CENTER	0826086	2064	2,450.00
Administrative Services 25/26	2,450.00		
EDUCATION SERVICE CENTER	1126037	2064	3,650.00
Administrative Budget/Clerical Serv25/26	3,650.00		
EDUCATION SERVICE CENTER	1326013	2128	9,350.00
25-26 Year	3,000.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Network Mapping	4,800.00		
24-25 Year	1,550.00		
EDUCATION SERVICE CENTER	2626024	2064	23,000.00
Parents as Teachers 25/26 20 Slots	23,000.00		
EDUCATION SERVICE CENTER	4026031	2064	895.00
Transportation Consortium 25/26	895.00		
EDUCATION SERVICE CENTER	4126042	2064	2,573.00
Environmental/ Custodian Cons 25/26	2,573.00		
EDUCATION SERVICE CENTER	5926051	2064	750.00
Edtech Academy 25/26	750.00		
EDUCATION SERVICE CENTER	6226011	2064	12,504.00
Student Enrichment Services	12,504.00		
EDUCATION SERVICE CENTER	6426011	2064	50,000.00
Instructional Coaching Support 25/26	40,000.00		
Instructional Coaching Support 25/26	5,000.00		
Instructional Coaching Support 25/26	5,000.00		
EDUCATION SERVICE CENTER	6726086	2064	23,140.00
SIS Participation Fee - Standard level	6,000.00		
SIS Participation Fee - FTE Count	17,140.00		
EDUCATION SERVICE CENTER	8626090	2064	3,025.00
PDP Toolbox Base Fee	1,000.00		
PDP Toolbox 135 Certified Staff	2,025.00		
EDUCATION SERVICE CENTER	8626146	2064	300.00
St Pats PDP Toolbox 9 Cert Staff	135.00		
St. Pats PDP Toolbox FY25-26 Base Fee	165.00		
EDUCATION SERVICE CENTER	9326051	2064	2,000.00
SLS FY 25/26	2,000.00		
Vendor Name EDUCATION SERVICE CENTER	133,637.00		
EMS LINQ INC	C-134687	2065	991.68
ISITE Support - SNAF Website and Menu	330.56		
ISITE Support - SNAF Website and Menu	330.56		
ISITE Support - SNAF Website and Menu	330.56		
Vendor Name EMS LINQ INC	991.68		
ERNIE MORRIS ENTERPRISES	444584-0	2129	565.69
Teacher Chair	274.13		
Librarian Chair	264.62		
Shipping	26.94		
Vendor Name ERNIE MORRIS ENTERPRISES	565.69		
EVCO WHOLESALE FOOD CORP	849010 Credit	2035	(4.60)

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Credit for Bid Error Cucumbers	(4.60)		
EVCO WHOLESALE FOOD CORP	858088	2035	848.89
FRUITS AND VEGETABLES	337.25		
CES FOOD AND MILK	511.64		
EVCO WHOLESALE FOOD CORP	858090	2035	205.46
RMS FOOD AND MILK	205.46		
EVCO WHOLESALE FOOD CORP	858091	2035	124.35
CHS FOOD AND MILK	124.35		
EVCO WHOLESALE FOOD CORP	859871	2035	697.97
CES FOOD AND MILK	697.97		
EVCO WHOLESALE FOOD CORP	859873	2035	122.82
RMS FOOD AND MILK	122.82		
EVCO WHOLESALE FOOD CORP	859874	2035	79.70
CHS FOOD AND MILK	79.70		
EVCO WHOLESALE FOOD CORP	861270	2035	5,833.63
SUMMER MEAL FOOD AND MILK	5,608.71		
SUMMER MEAL OTHER MISC SUP	224.92		
EVCO WHOLESALE FOOD CORP	862197	2066	1,121.28
Summer Meals	1,121.28		
Vendor Name EVCO WHOLESALE FOOD CORP	9,029.50		
FALKENSTIEN, JESSICA	2nd Sem Mileage	2036	16.08
2nd Sem Mileage 24mi @.67/Mi	16.08		
Vendor Name FALKENSTIEN, JESSICA	16.08		
FINLEY, DEBRA	March-June	2130	240.00
Telephone Reimbursement Sept - June 25	240.00		
Vendor Name FINLEY, DEBRA	240.00		
FLINN SCIENTIFIC INC	3138888	2131	676.89
Shipping	64.19		
Electronic Balance	561.24		
Evaporating Dish 120 ML	51.46		
Vendor Name FLINN SCIENTIFIC INC	676.89		
FLINN SCIENTIFIC INC	3139098	2132	2,517.62
Snap Circuits Bric: Structures	371.64		
100 mL Cylinders	44.91		
Beral Pipets, Wide Stem pk 500	40.09		
Weighting Dishes	177.88		
Gloves, Cotton and Canvas	72.00		
Evaporating Dish 120 mL	102.92		
Flame Test Lab	39.00		
Sulfur Roll, Flake 500g	10.56		
Chemical Splash Safety Goggles	168.24		
Timer Stopwatch	32.14		
Electronic Balance 510 x 0.1 g	841.86		
Glass Disposal Container	157.50		
Pack of 6 Heavy Duty Beakers	83.52		
Mineral Oil	16.28		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Weighting Dishes	50.26		
Beral Pipets, Graduated Pk 500	39.63		
Shipping	269.19		
Vendor Name FLINN SCIENTIFIC INC	2,517.62		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3991890	2133	99.00
Summer Instrument Repairs	99.00		
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON	99.00		
FOUR STATE MAINTENANCE SUPPLY	685557	2102	1,183.36
SUPPLIES CUSTODIAL CHS	1,183.36		
FOUR STATE MAINTENANCE SUPPLY	685740	2102	1,809.27
SUPPLIES CUSTODIAL CES	1,809.27		
FOUR STATE MAINTENANCE SUPPLY	686005	2037	107.47
RMS OTHER MISC SUP NON-FOOD	107.47		
FOUR STATE MAINTENANCE SUPPLY	686006	2102	389.17
SUPPLIES CUSTODIAL RMS	389.17		
FOUR STATE MAINTENANCE SUPPLY	686007	2037	60.92
CES OTHER MISC SUP NON-FOOD	60.92		
FOUR STATE MAINTENANCE SUPPLY	686028	2102	355.82
SUPPLIES CUSTODIAL CHS	355.82		
FOUR STATE MAINTENANCE SUPPLY	686175	2037	46.55
CES OTHER MISC SUP NON-FOOD	46.55		
FOUR STATE MAINTENANCE SUPPLY	686283	2102	245.80
SUPPLIES CUSTODIAL CHS	245.80		
FOUR STATE MAINTENANCE SUPPLY	686533	2102	968.47
SUPPLIES CUSTODIAL CES	968.47		
FOUR STATE MAINTENANCE SUPPLY	686536	2102	619.73
SUPPLIES CUSTODIAL RMS	619.73		
Vendor Name FOUR STATE MAINTENANCE SUPPLY	5,786.56		
G&W FOODS	050625	2067	43.98
Nurses day Appreciation Gifts	43.98		
Vendor Name G&W FOODS	43.98		
GALT PEST CONTROL	523395	2068	42.00
CEA April Pest Control	42.00		
GALT PEST CONTROL	623394	2068	24.00
LELC April Pest Control	24.00		
GALT PEST CONTROL	623396	2068	42.00
RMS April pest Control	42.00		
GALT PEST CONTROL	623397	2068	159.00
CHS April Pest Control	159.00		
GALT PEST CONTROL	623398	2068	45.00
Sports Complex April Pest Control	45.00		
GALT PEST CONTROL	623399	2068	82.00
BOE March/April Pest Control;	82.00		
GALT PEST CONTROL	623400	2068	185.00
CES April Pest Control	185.00		
GALT PEST CONTROL	623573	2165	185.00

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CES May Pest Control	185.00		
GALT PEST CONTROL	623574	2165	24.00
LELC May Pest Control	24.00		
GALT PEST CONTROL	623575	2165	42.00
CEA May Pest Control	42.00		
GALT PEST CONTROL	623576	2165	42.00
RMS May Pest Control	42.00		
GALT PEST CONTROL	623577	2165	159.00
CHS May Pest Control	159.00		
Vendor Name GALT PEST CONTROL			
	1,031.00		
GENERAL PARTS LLC	1914418	2103	453.52
CES FOOD SERV REPAIR/MATERIALS	453.52		
GENERAL PARTS LLC	1916807	2103	87.65
CES FOOD SERV REPAIR/MATERIALS	43.82		
CHS FOOD SERV REPAIR/MATERIALS	43.83		
Vendor Name GENERAL PARTS LLC			
	541.17		
GOLD STAR FOODS - MISSOURI	1392336	2038	(512.10)
CES FOOD AND MILK	(512.10)		
GOLD STAR FOODS - MISSOURI	3381032	2038	512.10
CES FOOD AND MILK	512.10		
GOLD STAR FOODS - MISSOURI	3384963	2038	357.55
CES FOOD AND MILK	357.55		
GOLD STAR FOODS - MISSOURI	3384976	2038	277.80
CHS FOOD AND MILK	277.80		
GOLD STAR FOODS - MISSOURI	3389709	2038	370.55
CES FOOD AND MILK	370.55		
GOLD STAR FOODS - MISSOURI	3389715	2038	105.00
RMS FOOD AND MILK	105.00		
GOLD STAR FOODS - MISSOURI	3389716	2038	143.51
CHS FOOD AND MILK	143.51		
GOLD STAR FOODS - MISSOURI	3395178	2038	3,852.57
SUMMER MEAL FOOD AND MILK	3,408.85		
SUMMER MEAL OTHER MISC SUP	443.72		
Vendor Name GOLD STAR FOODS - MISSOURI			
	5,106.98		
GRAIN BIN	050625	2069	54.94
Tech Meeting Breakfast	54.94		
Vendor Name GRAIN BIN			
	54.94		
GRAINGER	9494294334	2104	93.33
EQUIPMENT REPAIR-SOC	93.33		
GRAINGER	9496344715	2104	743.76
BUILDING REP MATERIALS-- RMS	185.94		
BUILDING REP MATERIALS-- CES	185.94		
BUILDING REP MAT--LIN/NBA	185.94		
BUILDING REP MATERIALS-- CHS	185.94		
GRAINGER	9512359358	2104	129.35
Equip Repairs	129.35		
Vendor Name GRAINGER			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	966.44		
GRAVITY::WORKS ARCHITECTURE	2505-04	2070	6,710.25
CHS Vo-AG Bldg Arch Drafting Tech 1 5.25	446.25		
CHS Vo-Ag Bldg Consultant LST & PEC	2,326.50		
CHS Vo-Ag Bldg Principal Architect 22.5h	3,937.50		
Vendor Name GRAVITY::WORKS ARCHITECTURE			
	6,710.25		
GUARDIAN	Jun2025-Accident	2031	1,553.50
Accident Premiums	39.80		
Accident Premiums	69.70		
Accident Premiums	649.90		
Accident Premiums	191.50		
Accident Premiums	59.70		
Accident Premiums	454.90		
Accident Premiums	88.00		
GUARDIAN	June2025-ShortTermDi	2031	3,114.05
Short Term Disability	85.04		
Short Term Disability	126.88		
Short Term Disability	1,499.88		
Short Term Disability	429.24		
Short Term Disability	119.29		
Short Term Disability	677.17		
Short Term Disability	8.17		
Short Term Disability	168.38		
GUARDIAN	June2025Cancer	2031	1,902.74
Cancer Prems	115.29		
Cancer Prems	76.15		
Cancer Prems	258.80		
Cancer Prems	21.00		
Cancer Prems	50.10		
Cancer Prems	845.45		
Cancer Prems	52.55		
Cancer Prems	483.40		
GUARDIAN	June2025Life_AD&D	2031	3,288.02
Vol Life AD&D	1,381.67		
Vol Life AD&D	542.91		
Vol Life AD&D	3.78		
Vol Life AD&D	85.01		
Vol Life AD&D	674.20		
Vol Life AD&D	19.99		
Vol Life AD&D	146.09		
Vol Life AD&D	21.20		
Vol Life AD&D	137.91		
Vol Life AD&D	275.26		
GUARDIAN	June2025Premiums	2031	1,127.14
Critical Illness	184.42		
Critical Illness	127.76		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Critical Illness	58.91		
Critical Illness	384.80		
Critical Illness	231.56		
Critical Illness	85.07		
Critical Illness	54.62		
GUARDIAN	USD 413 Hosp Indemni	2032	786.15
Hospital Indemnity Premiums	58.45		
Hospital Indemnity Premiums	93.00		
Hospital Indemnity Premiums	35.55		
Hospital Indemnity Premiums	409.55		
Hospital Indemnity Premiums	189.60		
Vendor Name GUARDIAN			
	11,771.60		
HANS' FLOWERS	176431	2071	47.00
Flowers Sec Day	47.00		
Vendor Name HANS' FLOWERS			
	47.00		
HARRIS SCHOOL SOLUTIONS	ETRMN0004635	2072	6,008.08
Credit Invoice ETRXT0002438	(85.00)		
eTrition07/01/25-06/30/26	6,343.08		
Credit Invoice ETRMN0001358	(250.00)		
Vendor Name HARRIS SCHOOL SOLUTIONS			
	6,008.08		
HILAND DAIRY COMPANY	8535100	2039	65.28
RMS FOOD AND MILK	65.28		
HILAND DAIRY COMPANY	8535142	2039	42.83
RMS FOOD AND MILK	42.83		
HILAND DAIRY COMPANY	8535143	2039	(4.23)
RMS FOOD AND MILK	(4.23)		
HILAND DAIRY COMPANY	8535178	2039	42.83
RMS FOOD AND MILK	42.83		
HILAND DAIRY COMPANY	8535226	2039	53.41
RMS FOOD AND MILK	53.41		
HILAND DAIRY COMPANY	SeeAttached	2039	5,295.92
CES FOOD AND MILK	5,295.92		
Vendor Name HILAND DAIRY COMPANY			
	5,496.04		
HOME APPLIANCE COMPANY	18539	2073	112.00
Water Filters BOE	112.00		
Vendor Name HOME APPLIANCE COMPANY			
	112.00		
INERTIA HEALTH & FITNESS LLC	329	2074	915.00
CES Teacher Appreciation	915.00		
INERTIA HEALTH & FITNESS LLC	330	2074	118.75
LELC Teacher Appreciation Week	118.75		
Vendor Name INERTIA HEALTH & FITNESS LLC			
	1,033.75		
JAYHAWK GLASS & HOME	36836	2105	5.58

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
BUILDING REP MATERIALS-- RMS	5.58		
JAYHAWK GLASS & HOME	37085	2105	19.98
BUILDING REP MAT--LIN/NBA	19.98		
JAYHAWK GLASS & HOME	37277	2105	52.58
BUILDING REP MATERIALS-- CES	52.58		
Vendor Name JAYHAWK GLASS & HOME	78.14		
Jenks Aquarium Authority	1382	2075	853.00
Students 101 @ 8.00	808.00		
Adults 3 @ 15.00	45.00		
Vendor Name Jenks Aquarium Authority	853.00		
JODY SUMMERS	May Mentor	2134	125.00
May Mentorship RMS	125.00		
Vendor Name JODY SUMMERS	125.00		
JOHN GRAHAM	2025105	2076	575.00
Graduation - 3 hrs	150.00		
Sound System Rental w/ Mics	300.00		
Pipe and Drape Rental	125.00		
Vendor Name JOHN GRAHAM	575.00		
John, Justin	Ref-LibraryBook	1987	13.00
Ref-Library Book	13.00		
Vendor Name John, Justin	13.00		
JOSTENS, INC	36955803	2077	55.62
Tassels	48.00		
Shipping	7.62		
Vendor Name JOSTENS, INC	55.62		
KANSAS COMMUNICATIONS SYS INC	44451	2166	1,462.50
5 New Phones	1,462.50		
Vendor Name KANSAS COMMUNICATIONS SYS INC	1,462.50		
KANSAS DRUG TESTING, INC	104476	2078	133.00
Transportation Drug Test	133.00		
KANSAS DRUG TESTING, INC	104477	2078	500.00
CHS Random Student Drug Test	500.00		
Vendor Name KANSAS DRUG TESTING, INC	633.00		
KASBO	07452	195	250.00
K. Colter KASBO Registration	250.00		
Vendor Name KASBO	250.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
KOWBOY KUTTERS LLC	8264	2079	171.00
RMS Mowing	171.00		
KOWBOY KUTTERS LLC	8265	2079	128.25
LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8266	2079	142.50
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8267	2079	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8268	2079	855.00
CHS Mowing	855.00		
KOWBOY KUTTERS LLC	8269	2079	641.25
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8270	2079	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8271	2079	331.87
RMS and CEA Broad Leaf Treatment	331.87		
KOWBOY KUTTERS LLC	8272	2079	443.29
LELC Broad Leaf Treament	443.29		
KOWBOY KUTTERS LLC	8273	2079	4,488.79
CHS Broad Leaf Treatment	4,488.79		
KOWBOY KUTTERS LLC	8274	2079	3,343.46
CES Broad Leaf Treatment	3,343.46		
KOWBOY KUTTERS LLC	8275	2079	209.10
Royster Stadium Broad Leaf Treatment	209.10		
KOWBOY KUTTERS LLC	8276	2079	418.17
HS Practice Field Broad leaf Treament	418.17		
KOWBOY KUTTERS LLC	8284	2079	313.50
Royster and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8285	2079	128.25
LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8286	2079	973.75
Mowing CES	973.75		
KOWBOY KUTTERS LLC	8287	2079	1,496.25
CHS Mowing	855.00		
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8288	2080	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8295	2080	313.50
Royster and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8296	2080	128.25
LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8297	2080	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8298	2080	1,496.25
CHS Mowing	855.00		
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8299	2080	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8310	2080	313.50
RMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
KOWBOY KUTTERS LLC	8311	2080	128.25
LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8312	2080	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8313	2080	1,496.25
CHS Mowing	641.25		
Sports Complex Mowing	855.00		
KOWBOY KUTTERS LLC	8314	2080	33.25
Bus Stop Mowing	33.25		
Vendor Name KOWBOY KUTTERS LLC	21,014.68		
LAKESHORE LEARNING MATERIALS	90798146	2135	1,376.55
Mobile Student Desk	1,197.00		
Shipping	179.55		
Vendor Name LAKESHORE LEARNING MATERIALS	1,376.55		
LANGUAGE TESTING INTERNATIONAL, INC	L98098-IN	2136	25.00
Cristyn Lopez: ILS, PW, IL, IR in Englis	20.00		
Abril Cuin: PW (Writing Only) Spanish	5.00		
Vendor Name LANGUAGE TESTING INTERNATIONAL, INC	25.00		
LIBERTY SCREEN PRINTING	1128	2081	66.00
Bellas Concert Shirts	66.00		
Vendor Name LIBERTY SCREEN PRINTING	66.00		
LISA DANIELS	562025-1	2137	64.00
Star Cookies - Teacher Appreciation	64.00		
Vendor Name LISA DANIELS	64.00		
Little House on the Prairie Museum	CES Fieldtrip	2138	380.00
Group Rate April 23 & May 14	300.00		
School Marm	80.00		
Vendor Name Little House on the Prairie Museum	380.00		
LOCKE SUPPLY CO (ACCT #800168)	55456055-00	2106	26.58
EQUIPMENT REPAIR-SOC	26.58		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)	26.58		
LUTHER, JEAN	1st Sem Mileage	2040	5.63
1st Sem Mileage 8.4mi @.67/Mi	5.63		
LUTHER, JEAN	2nd Sem Mileage	2040	0.94
2nd Sem Mileage 1.4mi @.67	0.94		
Vendor Name LUTHER, JEAN			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	6.57		
MARRONE'S INC.	125855	2041	777.43
Delivery Fee	8.25		
FRUITS AND VEGETABLES	769.18		
MARRONE'S INC.	125967	2041	397.20
CES FOOD AND MILK	135.45		
FRUITS AND VEGETABLES	253.50		
Delivery Fee	8.25		
MARRONE'S INC.	126181	2041	917.11
Delivery Fee	8.25		
FRUITS AND VEGETABLES	837.36		
SUMMER MEAL FOOD AND MILK	71.50		
MARRONE'S INC.	126266	2041	231.00
FRUITS AND VEGETABLES	231.00		
MARRONE'S INC.	126479	2041	676.05
FRUITS AND VEGETABLES	594.00		
SUMMER MEAL FOOD AND MILK	73.80		
Delivery Fee	8.25		
Vendor Name MARRONE'S INC.			
	2,998.79		
MARTINEZ, WHITNEY	2nd Sem Mileage	2082	168.57
2nd Sem Mileage 251.60mi @ .67/Mi	168.57		
Vendor Name MARTINEZ, WHITNEY			
	168.57		
MEDICAL AIR SERVICES ASSOCIATION	2106585	1996	1,414.00
June Premiums	35.00		
June Premiums	322.00		
June Premiums	84.00		
June Premiums	119.00		
June Premiums	28.00		
June Premiums	623.00		
June Premiums	203.00		
Vendor Name MEDICAL AIR SERVICES ASSOCIATION			
	1,414.00		
MERCHANT BANK-CARD CONNECT	April EZ Fees	177	803.65
April EZ Pay Fees	803.65		
Vendor Name MERCHANT BANK-CARD CONNECT			
	803.65		
MIDWEST BUS SALES, INC.	C010133859:01	2107	69.32
BUS REPAIR, MATERIALS	69.32		
MIDWEST BUS SALES, INC.	C010134182:01	2107	67.98
BUS REPAIR, MATERIALS	67.98		
MIDWEST BUS SALES, INC.	C010134231:01	2107	52.02
VEHICLE REPAIR, MATERIALS	52.02		
Vendor Name MIDWEST BUS SALES, INC.			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	189.32		
MURRY, ZACK	May Phone	2139	60.00
Telephone Reimbursement Mar - July 25	60.00		
Vendor Name MURRY, ZACK			
	60.00		
MYSHA OXLAJ	2nd Sem Mileage	2042	139.70
2nd Semester Mileage 208.5@.67/Mile	139.70		
Vendor Name MYSHA OXLAJ			
	139.70		
NATIONAL SCREENING BUREAU, INC	2504395	2083	221.00
J. Falkenstein Background Check	19.00		
J. Berry Background Check	19.00		
N. Flowers Background Check	19.00		
K. Devore-Johnson Background Check	22.00		
J. Conrade Background Check	19.00		
K. Prihoda Background Check	22.00		
K. Brooks Background Check	19.00		
M. McClure Background Check	19.00		
A. Martin Background Check	19.00		
J. Richards Background Check	22.00		
B. Livingood Background Check	22.00		
Vendor Name NATIONAL SCREENING BUREAU, INC			
	221.00		
NATIONAL SPEECH AND DEBATE ASSN	135780	2084	557.00
Chanute HS National Entry Fees	557.00		
Vendor Name NATIONAL SPEECH AND DEBATE ASSN			
	557.00		
NAVIGATE 360, LLC	INV-41117	2140	1,065.39
School Check In 07/25-07/26	355.13		
School Check In 07/25-07/26	355.13		
School Check In 07/25-07/26	355.13		
Vendor Name NAVIGATE 360, LLC			
	1,065.39		
NEOSHO MEMORIAL REG MED CENTER	11008983	2085	187.61
M. Venneman Exam	50.00		
M. Venneman Urine Test	22.61		
J. Berry Exam	50.00		
K. Brooks TB Test	15.00		
J. Falkenstein Exam	50.00		
Vendor Name NEOSHO MEMORIAL REG MED CENTER			
	187.61		
NOTHERN, NICK	May Phone	2141	60.00
Telephone Reimbursement Mar - July 25	45.00		
Telephone Reimbursement Mar -	15.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
July 25			
Vendor Name NOTHERN, NICK	60.00		
O'REILLY AUTO PARTS	0136-350937	2109	84.17
MAINT VEHICLE EXP-FUEL/REPAIRS	84.17		
Vendor Name O'REILLY AUTO PARTS	84.17		
ON THE GO TIRE & AUTO	324381	2108	1,461.00
BUS REPAIRS (CONRACTED)	1,461.00		
ON THE GO TIRE & AUTO	324530	2108	385.25
BUS REPAIRS (CONRACTED)	385.25		
ON THE GO TIRE & AUTO	324617	2108	689.00
VEHICLE REPAIRS (CONTRACTED)	689.00		
ON THE GO TIRE & AUTO	324880	2167	3,146.00
Ks Excise Tax	1.00		
New Tires Bus 9	1,460.00		
KS Excise Tax	1.00		
New Tires bus 28	1,684.00		
ON THE GO TIRE & AUTO	324903	2167	2,922.00
Bus 11 4 New Tires	1,460.00		
Bus 44 New Tires	1,460.00		
KS Excise Tax	1.00		
KS Excise Tax	1.00		
Vendor Name ON THE GO TIRE & AUTO	8,603.25		
Panorama Education	INV13784	2142	38,255.33
1st Year Integration Fee	2,310.33		
Student Success Platform 1 Year Access	10,231.55		
Student Success Platform 1 Year Access	8,251.25		
Student Success Platform 1 Year Access	14,522.20		
1st Year Integration Fee	1,627.50		
1st Year Integration Fee	1,312.50		
Vendor Name Panorama Education	38,255.33		
PARTS TOWN	0845069312	195	367.04
Digital Thermometer	182.00		
Thermostat Temp Control	61.25		
Element	86.10		
Shipping	37.69		
Vendor Name PARTS TOWN	367.04		
POSITIVE PROMOTIONS	07576133	2143	250.95
25/26 Academic Monthly Desk Planner	220.00		
Shipping	30.95		
Vendor Name POSITIVE PROMOTIONS	250.95		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
PROJECT LEAD THE WAY	485082	2144	585.00
MI 2526 - Carolina Introductory Bacteria	145.00		
MI 2526 - PLTW Exploring the Genetics of	232.00		
MI 2526 Mystery Injection Elisa Kit by E	208.00		
PROJECT LEAD THE WAY	485087	2144	70.10
BI 2025 - Weigh Dish 250 Pack	17.65		
BI 2025 - Craft Sticks 1000 Pakc	10.50		
BI 2025 - Masking Tape 1/2 in x 60 yd 9	20.40		
BI 2025 - Plastic Resealable Bage, 4mL,	14.30		
BI 2025 - T-Pins, 2 in Length, Nickel Pl	7.25		
PROJECT LEAD THE WAY	485104	2144	2,400.00
HBS Training J. Murry	2,400.00		
PROJECT LEAD THE WAY	485667	2144	130.90
HBS 2025 - Magic Eraser, 6 Count	24.40		
HBS 2025 - Natural Skeletal Structures -	87.50		
HBS 2025 - Kinesiology Tape, 16 ft roll	19.00		
PROJECT LEAD THE WAY	491301	2086	2,200.00
PLTW Biomedical Science 25/26	2,200.00		
Vendor Name PROJECT LEAD THE WAY	5,386.00		
PUR-O-ZONE	914386	2110	360.00
SUPPLIES CUSTODIAL CES	360.00		
PUR-O-ZONE	915085	2110	360.00
SUPPLIES CUSTODIAL CHS	360.00		
Vendor Name PUR-O-ZONE	720.00		
Randi, Chard	2nd Sem Mileage	2087	34.84
2nd Sem Mileage 52mi @ .67/Mi	34.84		
Vendor Name Randi, Chard	34.84		
RAS TECHNOLOGY CONSULTANTS, INC	INV-2025992	2088	385.00
PSCB Annual Renewal	385.00		
Vendor Name RAS TECHNOLOGY CONSULTANTS, INC	385.00		
RAVIN PRINTING	59495	2089	330.00
Graduation Programs	330.00		
Vendor Name RAVIN PRINTING	330.00		
REALLY GOOD STUFF, INC	8860925	2145	171.96
Easy Carry Book and Binder Holders Set o	171.96		
Vendor Name REALLY GOOD STUFF, INC			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	171.96		
ROCHESTER 100 INC	inv096783	2146	1,288.00
CES Folders	1,288.00		
Vendor Name ROCHESTER 100 INC			
	1,288.00		
RODRIQUEZ, KATY	2nd Sem Mileage	2147	49.04
2nd Semester Mileage - 73.2mi @.67/mi	49.04		
Vendor Name RODRIQUEZ, KATY			
	49.04		
ROYSTER MIDDLE SCHOOL	YB Funds	1983	120.00
March Collections	30.00		
April Collections	90.00		
Vendor Name ROYSTER MIDDLE SCHOOL			
	120.00		
SAFARI MUSEUM	SM050825CES	2148	16.00
Adult Entrance - Ausemsus & Frese	16.00		
SAFARI MUSEUM	SM050825CES2	2148	36.00
Adult Entrance - LeRoy, Holmgren & Smith	36.00		
Vendor Name SAFARI MUSEUM			
	52.00		
SAM'S CLUB	10281020213	195	196.57
FS Supplies	57.87		
FS Supplies	69.35		
FS Supplies	69.35		
SAM'S CLUB	10285446134	195	363.72
ESC Supplies	41.34		
Teacher Appreciation	252.48		
Employee Reception Items	69.90		
SAM'S CLUB	FS Supplies	179	251.52
SUMMER MEAL OTHER MISC SUP	251.52		
Vendor Name SAM'S CLUB			
	811.81		
SANDIFER ENGINEERING & CONTROLS	55955	2149	745.10
Reader for LELC Kitchen	372.55		
Reader for LELC Kitchen	372.55		
Vendor Name SANDIFER ENGINEERING & CONTROLS			
	745.10		
SAVVAS LEARNING COMPANY LLC	4027331455	2150	7,581.60
Algebra 2	3,510.00		
Shipping	280.80		
Shipping	280.80		
Grade 8 Algebra 1	2,925.00		
Geometry	585.00		
Vendor Name SAVVAS LEARNING COMPANY LLC			
	7,581.60		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
SCHOENHOFER, CHARLENE	1st Sem Mileage	2043	5.36
1st Sem Mileage 8mi @ .67/Mi	5.36		
Vendor Name SCHOENHOFER, CHARLENE	5.36		
SCHOOL FOOD SERVICE	2nd Sem Sub Meals	2151	1,174.50
CHS 2nd Semester Sub Meals	508.50		
CES 2nd Semester Sub Meals	531.00		
RMS 2nd Semester Sub Meals	135.00		
Vendor Name SCHOOL FOOD SERVICE	1,174.50		
SCHOOL SPECIALTY, LLC	208135567305	2152	205.80
M. Clounch Spring Order	205.80		
SCHOOL SPECIALTY, LLC	208135643386	2152	294.40
M. Masoner Spring Order	294.40		
SCHOOL SPECIALTY, LLC	208135669123	2152	301.14
B. Rinehart Spring Order	301.14		
SCHOOL SPECIALTY, LLC	208135677583	2152	242.76
CES Office Spring Order	242.76		
SCHOOL SPECIALTY, LLC	208135691108	2152	4.35
A. Clover Spring Order	4.35		
SCHOOL SPECIALTY, LLC	308104691882	2152	249.34
C. Gericke Spring Order	249.34		
SCHOOL SPECIALTY, LLC	308104691941	2152	250.05
S. Winder Spring Order	250.05		
SCHOOL SPECIALTY, LLC	308104692820	2152	2,419.85
B. Rinehart Spring Order Paper Cutter	404.23		
B. Rinehart Spring Order	2,015.62		
SCHOOL SPECIALTY, LLC	308104692854	2152	244.01
A. Hughes Spring Order	244.01		
SCHOOL SPECIALTY, LLC	308104693837	2152	1,800.78
J. Beatty CES Art Spring Order	1,800.78		
SCHOOL SPECIALTY, LLC	308104695262	2152	459.82
RMS Office Spring Order	459.82		
SCHOOL SPECIALTY, LLC	308104695642	2152	136.22
K. Vance Spring Order	136.22		
SCHOOL SPECIALTY, LLC	308104696190	2152	1,545.72
S. Bowman Spring Order	972.50		
S. Bowman Spring Order	573.22		
SCHOOL SPECIALTY, LLC	308104696219	2152	197.33
N. Jacobs Spring Order	197.33		
SCHOOL SPECIALTY, LLC	308104697588	2152	2,073.24
CES Office Spring Order	2,073.24		
SCHOOL SPECIALTY, LLC	308104698693	2152	4,406.79
CHS Teaching Supplies	4,406.79		
SCHOOL SPECIALTY, LLC	308104699377	2152	245.04
A. Clover Spring Order	245.04		
SCHOOL SPECIALTY, LLC	308104700523	2153	247.85
J. Lacher Spring Order	247.85		
Vendor Name SCHOOL SPECIALTY, LLC	15,324.49		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
SF AUTOMOTIVE CHANUTE	77134	2111	2,492.08
Bus 9 Repair	2,492.08		
SF AUTOMOTIVE CHANUTE	77262	2111	949.61
BUS REPAIR, MATERIALS	949.61		
SF AUTOMOTIVE CHANUTE	77294	2111	445.03
BUS REPAIR, MATERIALS	445.03		
Vendor Name SF AUTOMOTIVE CHANUTE	3,886.72		
SHERWIN WILLIAMS	1777-3	2112	206.07
BUILDING REP MAT--LIN/NBA	206.07		
Vendor Name SHERWIN WILLIAMS	206.07		
SHI INTERNATIONAL CORP.	B19667436	2155	73,620.00
Acer Chromebook 311 C723	73,620.00		
SHI INTERNATIONAL CORP.	B19713584	2155	2,234.40
Acer Extended Service Agreement	2,234.40		
SHI INTERNATIONAL CORP.	B19717727	2155	1,185.60
Acer Extended Service Agreement	1,185.60		
Vendor Name SHI INTERNATIONAL CORP.	77,040.00		
SHIELDS MOTOR CO., INC	18571	2113	84.79
VEHICLE REPAIRS (CONTRACTED)	84.79		
SHIELDS MOTOR CO., INC	18576	2113	1,047.48
VEHICLE REPAIRS (CONTRACTED)	1,047.48		
Vendor Name SHIELDS MOTOR CO., INC	1,132.27		
SHI	B19710670	2154	12,020.00
Chromebook Pluses	11,400.00		
Chrome License	620.00		
Vendor Name SHI	12,020.00		
SILVER DOLLAR CITY, LLC	9712505130557	2156	1,242.00
FFA Incentive Trip	1,242.00		
Vendor Name SILVER DOLLAR CITY, LLC	1,242.00		
SLANE, TAMARA	Als Reimb	2090	10.00
Reimb for Deb Cummings Award Engraving	10.00		
SLANE, TAMARA	Walmart Reimb	2090	15.85
Certificate Frames at WM	15.85		
Vendor Name SLANE, TAMARA	25.85		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	June 2025	2157	2,542.50
June MHIT Final Payment	2,542.50		
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH			

Vendor Name Description	Invoice Number Amount	Check Number	Amount
CENTER			
	2,542.50		
SPARKLIGHT	121350367 - May	175	111.50
CHS Sparklight	70.50		
RMS Sparklight	30.50		
CES Sparklight	10.50		
Vendor Name SPARKLIGHT			
	111.50		
SPRINGFIELD GROCER COMPANY	4060814	2044	3,132.74
SUMMER MEAL OTHER MISC SUP	207.82		
Delivery Fee	8.25		
SUMMER MEAL FOOD AND MILK	2,916.67		
Vendor Name SPRINGFIELD GROCER COMPANY			
	3,132.74		
STANION WHOLESALE ELECTRIC CO.	5910795-00	2114	320.12
BUILDING REP MATERIALS-- RMS	94.42		
EQUIPMENT REPAIR-SOC	225.70		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	320.12		
STANION WHOLESALE ELECTRIC CO.	5904220	2115	28.66
BUILDING REP MATERIALS-- CHS	28.66		
STANION WHOLESALE ELECTRIC CO.	5910396-00	2115	67.50
BUILDING REP MATERIALS-- CES	33.75		
BUILDING REPAIR MATERIALS--BOE	33.75		
STANION WHOLESALE ELECTRIC CO.	5911243-00	2115	179.25
BUILDING REP MATERIALS-- RMS	179.25		
STANION WHOLESALE ELECTRIC CO.	5913659	2115	188.84
BUILDING REP MATERIALS-BUS BAR	188.84		
STANION WHOLESALE ELECTRIC CO.	5917358-00	2115	297.00
BUILDING REP MATERIALS-- CHS	297.00		
STANION WHOLESALE ELECTRIC CO.	5920173-00	2115	52.28
EQUIPMENT REPAIR-SOC	52.28		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	813.53		
STIPP, MARSHA	2nd Sem Mileage	2091	67.00
2nd Sem Mileage 100mi @ .67/mI	67.00		
Vendor Name STIPP, MARSHA			
	67.00		
THOMPSON BROTHERS WELDING	RN25040741	2092	142.80
April Cylinder Rentals	142.80		
Vendor Name THOMPSON BROTHERS WELDING			
	142.80		
TONY'S LAWN CARE	15678	2093	200.00
ESC Irrigation Certification	80.00		
ESC Irrigation Start Up	120.00		
TONY'S LAWN CARE	15679	2093	200.00
CEA Irrigation Start Up	120.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CEA Irrigation Certification	80.00		
TONY'S LAWN CARE	15680	2093	709.23
Sports Coplex Irrigation Start Up	350.00		
Sports Complex Irrigation Certification	80.00		
Sports Complex Irrigation Materials Repa	279.23		
TONY'S LAWN CARE	15681	2093	430.00
CHS Start Up Irrigation	350.00		
CHS Irrigation Certification	80.00		
Vendor Name TONY'S LAWN CARE	1,539.23		
TRI-VALLEY DEVELOPMENTAL SVCS	38354	2094	98.40
Shred All Buidling	98.40		
TRI-VALLEY DEVELOPMENTAL SVCS	38593	2094	430.20
Shred All Buildings	430.20		
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS	528.60		
UNITED SCHOOL ADMINISTRATORS	5.21.25	2158	3,000.00
B. Wire USA Conf Registration	375.00		
M. Wolken USA Conf Registration	375.00		
Z. Murry USA Conf Registration	375.00		
T. Applegate USA Conf Registation	375.00		
H. Burris USA Conf Registation	375.00		
J. Fewins USA Conf Registration	375.00		
C. Shields USA Conf Registration	375.00		
J. Mason USA Conf Registration	375.00		
Vendor Name UNITED SCHOOL ADMINISTRATORS	3,000.00		
UNIVERSITY OF NOTRE DAME	ENLPD05092025	2095	1,500.00
3 1 Hr Zoom Calls for ENL	1,500.00		
Vendor Name UNIVERSITY OF NOTRE DAME	1,500.00		
USI EDUC & GOV SALES	251003	2159	370.47
Laminate CHS	323.70		
Shipping	46.77		
Vendor Name USI EDUC & GOV SALES	370.47		
VANCE, CONNIE	1st Sem Mileage	2045	7.57
1st Semester Mileage 11.3mi @ .67/Mi	7.57		
VANCE, CONNIE	2ns Sem Mileage	2045	21.37
2nd Sem Mileage 31.9mi @ .67/Mi	21.37		
Vendor Name VANCE, CONNIE	28.94		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
VERIZON WIRELESS	6112956534	1992	594.47
Applegate	59.69		
Koester	9.70		
Bockover	18.93		
Markham	59.69		
Erickson	49.69		
B. Wire	49.69		
Manuz	48.94		
Golay	49.69		
Burris	49.69		
Shields	49.69		
Morgan	49.69		
Wolken	49.69		
K. Nothern	49.69		
Vendor Name VERIZON WIRELESS	594.47		
VISION SERVICE PLAN	822874198	1998	2,851.15
June Premiums	1,289.55		
June Premiums	387.20		
June Premiums	57.81		
June Premiums	493.48		
June Premiums	294.23		
June Premiums	103.11		
June Premiums	27.61		
June Premiums	143.04		
June Premiums	9.82		
June Premiums	45.30		
Vendor Name VISION SERVICE PLAN	2,851.15		
WAL MART 0111	032524	179	18.40
CES FOOD AND MILK	18.40		
WAL MART 0111	032525	179	13.24
Batteries Tech	13.24		
WAL MART 0111	032625	179	128.63
CES FOOD AND MILK	99.85		
RMS FOOD AND MILK	7.88		
CHS FOOD AND MILK	12.14		
CHS OTHER MISC SUP NON-FOOD	8.76		
WAL MART 0111	032625 CES	179	89.24
2nd Grade Insect Unit	89.24		
WAL MART 0111	032625 CHS	179	25.46
CHS Misc Admin Supplies	25.46		
WAL MART 0111	032725	179	88.73
RMS Vocal Music Supplies	88.73		
WAL MART 0111	032725 CHS	179	176.64
CHS PBIS Supplies	176.64		
WAL MART 0111	033125	179	115.60
CES MIsc Admin Supplies	115.60		
WAL MART 0111	04/08/25 CES Vogel	179	53.97
MISC ADMIN EXP-CES	53.97		
WAL MART 0111	040125	179	144.80
CES FOOD AND MILK	42.62		
CHS FOOD AND MILK	31.38		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CHS OTHER MISC SUP NON-FOOD	11.00		
RMS FOOD AND MILK	14.84		
RMS OTHER MISC SUP NON-FOOD	19.96		
CHS FS OFFICE SUPPLIES/MISC	25.00		
WAL MART 0111	040125 CHS	179	63.45
CHS Misc Admin Supplies	63.45		
WAL MART 0111	040125 RMS FACS	195	424.53
RMS FACS Supplies	424.53		
WAL MART 0111	040225	179	50.46
RMS FOOD AND MILK	16.82		
CHS FOOD AND MILK	16.82		
CES FOOD AND MILK	16.82		
WAL MART 0111	040525	179	48.03
Art Contest Supplies	48.03		
WAL MART 0111	040725	179	88.61
CHS State Testing Snacks	88.61		
WAL MART 0111	040725 ESC	195	277.91
ESC Supplies	250.33		
ESC Supplies	27.58		
WAL MART 0111	040825	179	100.46
LELC Family Engagement Supplies	100.46		
WAL MART 0111	040825 CES	179	25.00
J. Vogel TB Gift Card Social Committee	25.00		
WAL MART 0111	040925	179	212.56
CHS FOOD AND MILK	160.30		
CES FOOD AND MILK	27.36		
RMS FOOD AND MILK	24.90		
WAL MART 0111	040925 CHS	179	113.81
Misc Admin Expense	113.81		
WAL MART 0111	040925 CES	179	25.08
CES Misc Admin	25.08		
WAL MART 0111	040925 CES 2	179	32.16
CES Misc Admin Supplies	32.16		
WAL MART 0111	040925 FS	179	3.87
RMS FOOD AND MILK	3.87		
WAL MART 0111	041025	179	21.90
CES FOOD AND MILK	21.90		
WAL MART 0111	041125 Tech	179	1,025.19
TV Mount	43.73		
TV	298.00		
TV	298.00		
TV Mount	43.73		
TV Mount	43.73		
TV	298.00		
WAL MART 0111	041225	179	48.47
RMS FACS Supplies	48.47		
WAL MART 0111	041425	179	51.85
ABC Camp Supplies	51.85		
WAL MART 0111	041425 CHS	179	129.48
Misc Admin Expense	129.48		
WAL MART 0111	041425 RMS	179	21.51
RMS FACS Supplies	21.51		
WAL MART 0111	041525	179	26.36
CES Misc Admin Expense	26.36		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
WAL MART 0111	041525 CES	179	24.47
CES Misc Admin Supplies	24.47		
WAL MART 0111	041525 CES S, Dietsc	179	5.91
C. Audiss Grant for S. Dietsch	5.91		
WAL MART 0111	041525 S. Dietsch	179	55.56
S. Dietsch Purchase with R. Fox Grant	55.56		
WAL MART 0111	041625	179	55.21
CES FOOD AND MILK	18.40		
CHS FOOD AND MILK	22.74		
RMS FOOD AND MILK	9.20		
RMS FS OFFICE SUPPLIES/MISC	4.87		
WAL MART 0111	042225 L. Hoesli	195	108.47
CHS FACS Supplies	108.47		
WAL MART 0111	043025	195	100.98
CHS FACS Supplies	100.98		
WAL MART 0111	LoveBigLikeNate	195	160.53
Love Big Like Nate Auction	160.53		
Vendor Name WAL MART 0111	4,156.53		
WALLACE, MELODY	2nd Sem Mileage	2046	50.92
2nd Sem Mileage 76mi @.67	50.92		
Vendor Name WALLACE, MELODY	50.92		
WEX BANK	04/11/25	174	35.63
C. Sizemore BOLD Great Bend Fuel	35.63		
WEX BANK	041725	174	46.44
C. Bishop CHS Art Day Highland	46.44		
WEX BANK	042325	174	33.75
L. Hoesli Salina Dist. Pres. Training	33.75		
WEX BANK	April Rebate	174	(4.63)
April Rebate	(4.63)		
Vendor Name WEX BANK	111.19		
WHITE, MARGARET	2nd Sem Mileage	2047	16.08
2nd Sem Mileage 24mi@ .67/mi	16.08		
Vendor Name WHITE, MARGARET	16.08		
WIRE, KENT	May 2025	2160	60.00
Telephone Reimbursement March - June 25	60.00		
Vendor Name WIRE, KENT	60.00		
ZONAR SYSTEMS	INV663359	2096	517.65

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Zonar Essentials	517.65		
Vendor Name ZONAR SYSTEMS			
	517.65		
Checking Account ID 101	1,139,125.52		
CHANUTE PUBLIC SCHOOLS USD 413	1058	1058	36.53
K. Nothern Cubbies Purchase	36.53		
Vendor Name CHANUTE PUBLIC SCHOOLS USD 413			
	36.53		
CHANUTE TRIBUNE, THE	1056	1056	67.00
1 year subscription renewal	67.00		
Vendor Name CHANUTE TRIBUNE, THE			
	67.00		
Hamilton, Kristy	1059	1059	309.00
LELC Sno Cones for LELC EOY Celebration	309.00		
Vendor Name Hamilton, Kristy			
	309.00		
ROYSTER MIDDLE SCHOOL	1057	1057	3.47
K. Nothern Cubbies Purchase Sales Tax	3.47		
Vendor Name ROYSTER MIDDLE SCHOOL			
	3.47		
Checking Account ID 110	416.00		