

Vendor Name	Invoice Number	Check Number	Amount
Description			
A To Z Theatrical Supply and Service Inc	2500247	1457	1,440.00
Lighting Service Call - CHS Auditorium	1,440.00		
Vendor Name	A To Z Theatrical Supply and Service Inc		<u>1,440.00</u>
Abigail, Morris	Fall24TuitReimb	1364	740.00
EDUC 5581	370.00		
EDUC 5582	370.00		
Vendor Name	Abigail, Morris		<u>740.00</u>
ADVANCE INS COMP OF KANSAS	DK05-Feb2025	1361	442.84
AdvLifePrems	41.50		
AdvLifePrems	191.17		
AdvLifePrems	67.40		
AdvLifePrems	14.39		
AdvLifePrems	79.24		
AdvLifePrems	0.76		
AdvLifePrems	27.41		
AdvLifePrems	1.80		
AdvLifePrems	1.80		
AdvLifePrems	16.20		
AdvLifePrems	1.17		
Vendor Name	ADVANCE INS COMP OF KANSAS		<u>442.84</u>
AIKINS, JULIE	2025 Ed Camp	1486	300.00
2025 Ed Camp Presenter	300.00		
Vendor Name	AIKINS, JULIE		<u>300.00</u>
ANDERSON'S PROM	4573281	1404	454.94
Winter Homecoming Floral CHS	454.94		
Vendor Name	ANDERSON'S PROM		<u>454.94</u>
ARBITERPAY TRUST ACCOUNT	CHS-Upload	54	3,000.00
ACH Upload for CH Account	3,000.00		
Vendor Name	ARBITERPAY TRUST ACCOUNT		<u>3,000.00</u>
ARBITERSPORTS	INV66317	1405	415.00
RMS Arbiter License	415.00		
Vendor Name	ARBITERSPORTS		<u>415.00</u>
B&L LAWN AND LANDSCAPE LLC	680	1458	2,550.00
Irrigation at Tennis Courts	2,550.00		
Vendor Name	B&L LAWN AND LANDSCAPE LLC		<u>2,550.00</u>
BABCOCK, REX	Ed Camp 2025	1487	300.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
ED Camp 2025 Presenter - Math/STEM Inst	300.00		
Vendor Name BABCOCK, REX	<u>300.00</u>		
BAY BRIDGE ADMINISTRATORS, LLC	BB_TSA_126493	53	780.00
Roth Contributions	50.00		
Roth Contributions	495.00		
Roth Contributions	125.00		
Roth Contributions	110.00		
BAY BRIDGE ADMINISTRATORS, LLC	BBA_TSA_126491	53	21,835.00
403B Contributions	155.00		
403B Contributions	155.00		
403B Contributions	77.50		
403B Contributions	7,112.50		
403B Contributions	555.00		
403B Contributions	127.50		
403B Contributions	400.00		
403B Contributions	387.50		
403B Contributions	3,505.00		
403B Contributions	355.00		
403B Contributions	405.00		
403B Contributions	405.00		
403B Contributions	560.00		
403B Contributions	400.00		
403B Contributions	2,887.50		
403B Contributions	305.00		
403B Contributions	100.75		
403B Contributions	77.50		
403B Contributions	3,864.25		
BAY BRIDGE ADMINISTRATORS, LLC	BBA_TSA_126492	53	25,745.85
403B Match or Unused Sick Leave	100.75		
403B Match or Unused Sick Leave	2,792.50		
403B Match or Unused Sick Leave	155.00		
403B Match or Unused Sick Leave	387.50		
403B Match or Unused Sick Leave	155.00		
403B Match or Unused Sick Leave	77.50		
403B Match or Unused Sick Leave	465.00		
403B Match or Unused Sick Leave	77.50		
403B Match or Unused Sick Leave	77.50		
403B Match or Unused Sick Leave	1,595.00		
403B Match or Unused Sick Leave	1,876.75		
403B Match or Unused Sick Leave	242.50		
403B Match or Unused Sick Leave	155.00		
403B Match or Unused Sick Leave	8,120.00		
403B Match or Unused Sick Leave	8,760.85		
403B Match or Unused Sick Leave	310.00		
403B Match or Unused Sick Leave	397.50		
Vendor Name BAY BRIDGE ADMINISTRATORS, LLC	<u>48,360.85</u>		
BEATTY, JESSICA	Fall24TuitReimb	1365	590.00
ART 5240	295.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
ART 5970	295.00		
Vendor Name BEATTY, JESSICA	<u>590.00</u>		
BLEACHER GEAR	3485	1459	296.80
CES Honor Choir Shirts - Ordered by E. B	296.80		
Vendor Name BLEACHER GEAR	<u>296.80</u>		
BLUE CROSS BLUE SHIELD OF KS	21243381	1360	192,300.00
BCBS Prem	84,068.60		
BCBS Prem	27,359.32		
BCBS Prem	5,432.00		
BCBS Prem	34,845.90		
BCBS Prem	16,601.00		
BCBS Prem	3,249.00		
BCBS Prem	325.08		
BCBS Prem	10,311.00		
BCBS Prem	1,356.00		
BCBS Prem	774.00		
BCBS Prem	7,475.00		
BCBS Prem	503.10		
Vendor Name BLUE CROSS BLUE SHIELD OF KS	<u>192,300.00</u>		
BOARD OF EDUCATION SPECIAL ACC	1044	1406	20.00
Soupline Sponsor	20.00		
BOARD OF EDUCATION SPECIAL ACC	1045	1406	153.34
Ed Camp Pizza	153.34		
Vendor Name BOARD OF EDUCATION SPECIAL ACC	<u>173.34</u>		
Bolt, Heidi	Ed Camp 2025	1488	300.00
Ed Camp 2025 Presenter	300.00		
Vendor Name Bolt, Heidi	<u>300.00</u>		
BRACKER'S GOOD EARTH CLAYS INC	10062335	1460	394.10
Shipping	180.00		
Hawthorn Fireclay 50 Mesh	19.00		
80 Mesh Laguna Sieve	44.95		
Sodium Silicate	14.00		
Bentonite	6.25		
Silica 90 Mesh Flint	8.50		
Copper Oxide	56.00		
Frit 3134	20.00		
30 Mesh Flint Grogg	8.50		
Copper Carbonate	14.00		
OM4 Ball Clay	11.90		
EPK Kaolin	11.00		
Vendor Name BRACKER'S GOOD EARTH CLAYS INC	<u>394.10</u>		
BSN SPORTS, LLC	927948621	1461	779.47

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Softball Uniforms - CHS Ordered by Nick	779.47		
BSN SPORTS, LLC	928246450	1461	795.00
Softball Uniforms - CHS Ordered by Nick	795.00		
Vendor Name BSN SPORTS, LLC	<hr/>		
	1,574.47		
BUMPER TO BUMPER	1668772	1374	316.58
Bus Repair #12	316.58		
Vendor Name BUMPER TO BUMPER	<hr/>		
	316.58		
CADY-FRIEND, TINA	Fall24TuitReimb	1366	370.00
SPED 823	370.00		
Vendor Name CADY-FRIEND, TINA	<hr/>		
	370.00		
CALLTOWER, INC.	202289596	1319	209.38
Dec 24 Calltower	5.58		
Dec 24 Calltower	4.91		
Dec 24 Calltower	3.25		
Dec 24 Calltower	4.22		
Dec 24 Calltower	1.45		
Dec 24 Calltower	1.04		
Dec 24 Calltower	185.92		
Dec 24 Calltower	3.01		
CALLTOWER, INC.	202373200	1407	209.14
RMS Calltower	3.26		
CHS Calltower	4.23		
CEA Calltower	2.36		
Food Service Call Tower	1.04		
BOE Call Tower	184.70		
Bus Barn CallTower	3.02		
CES Calltower	5.60		
LELC Calltower	4.93		
Vendor Name CALLTOWER, INC.	<hr/>		
	418.52		
CAPITAL ONE	112524	1320	104.96
Misc Admin Supplies @ Walmart - CES	104.96		
CAPITAL ONE	12/08/24	1320	97.42
RMS Athletics - J. Mason	97.42		
CAPITAL ONE	120324	1320	84.58
Misc Admin Supplies @ Walmart - CES	84.58		
CAPITAL ONE	121124	1320	45.23
Misc Admin Supplies @ Walmart - CES	45.23		
CAPITAL ONE	121624	1320	136.85
Misc Admin Supplies @ Walmart - CES	136.85		
CAPITAL ONE	121724	1320	167.42
Misc Admin Supplies @ Walmart - CES	167.42		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CAPITAL ONE	121824	1320	40.28
Misc Admin Supplies @ Walmart - CES	40.28		
Vendor Name CAPITAL ONE	<hr/>		676.74
CARD SERVICES	120424	57	5.45
J. Taylor School for the Deaf	McDonalds		
	5.45		
CARD SERVICES	120524	57	9.06
J. Taylor School for the Deaf	McDonalds		
	9.06		
CARD SERVICES	120624 Red Robin	58	18.59
L. Lyles CHS Choir/Vocal Pitt	18.59		
CARD SERVICES	120724 Arbys	59	14.05
F. Sulenes CHS Wrestling Fredonia	14.05		
CARD SERVICES	120924	60	93.98
RMS Pizza for Staff Meeting	93.98		
CARD SERVICES	120924 Braums	55	2.06
L. Angleton RMS BBall Parsons	2.06		
CARD SERVICES	121024 Subway	59	18.33
B.Ortiz CHS BBall Baldwin	18.33		
CARD SERVICES	121124 Dutch Country	58	4.53
J. Taylor School for the Deaf	4.53		
CARD SERVICES	121224 McDonalds	58	6.45
J. Taylor School for the Deaf	6.45		
CARD SERVICES	121324 Bruams	56	11.38
B.Ortiz CHS Girls Wrestling Coffeyville	11.38		
CARD SERVICES	121424 Bruams	55	8.42
D. Deweese RMS BBall Indy	8.42		
CARD SERVICES	121424 Wendys	59	14.76
F. Sulenes CHS BBall Ft. Scott	14.76		
CARD SERVICES	121624 Marshas Deli	57	13.74
L.Lyles RMS BBall Ft. Scott	13.74		
CARD SERVICES	174CC060-0001	61	250.00
Envision Labs Chatling - 12/02/24-12/02/	250.00		
CARD SERVICES	AJBeu Meals PD	64	285.17
Frontera Grill 12/19/24	75.08		
Chicago Curry House 12/20/24	42.76		
Qing Xiang Yuan Dumplings 12/21/24	49.24		
Fatpours Tap Works 12/20/24	35.42		
Caseys 12/22/24	12.50		
Calaccino 12/18/24	55.23		
Bucee's 12/22/24	14.94		
CARD SERVICES	Boys Wrestling	63	1,680.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	12/13		
Boys Wrestling 12/12/24 Perry OK	1,680.00		
CARD SERVICES	Boys Wrestling 12/20	63	714.12
Boys Wrestling 12/20 Claremore Ok	714.12		
CARD SERVICES	Girls Wrestling12/13	62	596.76
Girls Wrestling Salina 12/13	596.76		
CARD SERVICES	Girls Wrestling12/20	62	1,076.34
Girls Wrestling 12/20- KC KS	1,076.34		
CARD SERVICES	Group Meals	64	299.03
The Midwest Clinic Group Meals	299.03		
CARD SERVICES	Lodging/Parking	64	3,558.56
Navy Pier Parking	37.00		
Student Lodging	2,506.92		
A. Beu Midwest Clinic Lodging	891.64		
Parking 12/20	20.00		
Adams-Wabash Parking	46.00		
Government Center Parking	57.00		
CARD SERVICES	Music Purchases	64	169.00
Tapspace Purchase	50.00		
Alan Publications Purchase	94.00		
Murphy Music Press Purchase	25.00		
Vendor Name CARD SERVICES			<u>8,849.78</u>
CDL ELECTRIC CO., INC	W23822	1408	150.00
CHS HVAC Repair	150.00		
CDL ELECTRIC CO., INC	W24211	1408	7,639.41
RMS Compressor Replacement HVAC	7,639.41		
CDL ELECTRIC CO., INC	W24739	1462	9,596.50
CHS Parking lot Lights	9,596.50		
Vendor Name CDL ELECTRIC CO., INC			<u>17,385.91</u>
CENTURY BUSINESS TECHNOLOGIES	743308	1409	137.79
CHS Staple Refill	137.79		
CENTURY BUSINESS TECHNOLOGIES	745060	1489	5,535.14
Contract Base Rate 01/31/25-02/27/25	2,823.00		
Contract Lease 01/31/25-02/27/25	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES			<u>5,672.93</u>
CHANDLER OIL, LLC	134766	1375	4,312.43
Bus Fuel	4,312.43		
CHANDLER OIL, LLC	65955	1375	1,175.58
Motor Fuel	1,175.58		
CHANDLER OIL, LLC	65990	1375	1,367.52

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Motor Fuel	1,367.52		
Vendor Name CHANDLER OIL, LLC	<hr/>		
	6,855.53		
CHANUTE HIGH SCHOOL	BlueComeEmail	1394	60.00
Table Install on FS Trailer	60.00		
CHANUTE HIGH SCHOOL	BlueCometFarms18	1394	4.64
CHS lettuce	4.64		
CHANUTE HIGH SCHOOL	Dec2024	1354	50.00
YB fees from EZSchool Pay	50.00		
CHANUTE HIGH SCHOOL	Nov2024	1354	200.00
YB fees from EZSchool Pay	200.00		
CHANUTE HIGH SCHOOL	PettyCashReimb	1410	1,220.00
Sonic Gift Cards	50.00		
CTE Meal The Hangout	720.00		
Trey Lind Homecoming DJ	300.00		
KMEA State Band Fees	150.00		
CHANUTE HIGH SCHOOL	Sep 2024	1354	250.00
YB fees from EZSchool Pay	250.00		
CHANUTE HIGH SCHOOL	STUGO - Dance Entry	1410	480.00
Comet Cash for Dance Entry	480.00		
Vendor Name CHANUTE HIGH SCHOOL	<hr/>		
	2,264.64		
CHANUTE ROTARY CLUB	1stQtr2025	1411	140.00
M.Koester 1st Qtr Rotary Dues 2025	140.00		
Vendor Name CHANUTE ROTARY CLUB	<hr/>		
	140.00		
CHANUTE TRIBUNE, THE	6235	1412	42.00
School News Publication	42.00		
Vendor Name CHANUTE TRIBUNE, THE	<hr/>		
	42.00		
CHRISTOPHER SPITZER	Jan Mileage	1413	18.76
Mileage - mail truck was out 28Mi@.67/mi	18.76		
Vendor Name CHRISTOPHER SPITZER	<hr/>		
	18.76		
CINTAS FAS LOCKBOX 636525	0D74600666	1414	773.61
CHS Kitchen Inspection	773.61		
Vendor Name CINTAS FAS LOCKBOX 636525	<hr/>		
	773.61		
CITY OF CHANUTE	Jan Connectivity	1415	3,232.00
January Connectivity	3,232.00		
Vendor Name CITY OF CHANUTE	<hr/>		
	3,232.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CITY OF CHANUTE	11/19/24- 12/20/24	1349	47,189.01
HEAT	397.60		
HEAT SENIOR HIGH	5,336.37		
HEAT MIDDLE SCHOOL	1,303.54		
HEAT CHANUTE ELEMENTARY	3,309.95		
HEAT LINCOLN	544.49		
HEAT BUS BARN	341.84		
TRASH RMS	525.66		
TRASH CES	750.99		
SEWER CHANUTE EXTENSION ACADEM	38.30		
TRASH CHS	742.89		
TRASH BOE/321 E MAIN ST	135.90		
SEWER BOE 321 E MAIN ST	40.35		
TRASH-LIN/NBA	170.63		
TRASH BUS BARN	64.82		
SEWER	72.33		
SEWER CHANUTE HIGH SCHOOL	229.48		
SEWER MIDDLE SCHOOL	233.24		
SEWER CHANUTE ELEMENTARY	105.13		
SEWER LINCOLN	58.52		
SEWER BUS BARN	53.63		
ELECTRICITY MIDDLE SCHOOL	7,354.21		
ELECTRICITY CES	7,991.37		
ELECTRICITY LINCOLN	623.45		
ELECTRICITY BUS BARN	796.23		
ELECTRIC CHANUTE EXTENSION ACA	120.14		
ELECTRICITY BOE 321 E MAIN ST	1,116.42		
WATER LINCOLN	140.99		
WATER BUS BARN	99.84		
WATER CHANUTE EXTENSION ACADEM	33.65		
WATER BOE 321 E MAIN ST	62.52		
ELECTRICITY	784.01		
ELECTRICITY CHS	11,484.51		
WATER MIDDLE SCHOOL	632.06		
WATER CHANUTE ELEMENTARY	362.30		
WATER	88.87		
WATER CHANUTE HIGH SCHOOL	919.34		
HEAT CHANUTE EXTENSION ACADEMY	73.64		
HEAT BOE-321 E MAIN ST	49.80		
Vendor Name CITY OF CHANUTE			<u>47,189.01</u>
CLEAVER FARM SUPPLY	2501-606327	1376	119.94
Supplies Custodial CHS	119.94		
CLEAVER FARM SUPPLY	2501-613296	1376	83.58
BUILDING REPAIR MATERIALS--BOE	83.58		
Vendor Name CLEAVER FARM SUPPLY			<u>203.52</u>
CLEAVER'S FARM & HOME	2501-607459	1377	399.80
Custodial Supplies RMS	57.12		
Custodial Supplies ESC	57.11		
Custodial Supplies CEA	57.11		
Custodial Supplies LELC	57.11		
Custodial Supplies CES	57.12		



Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Custodial Supplies Bus Barn	57.11		
Custodial Supplies CHS	57.12		
CLEAVER'S FARM & HOME	2501-608237	1377	32.99
BUILDING REP MATERIALS-- CES	32.99		
CLEAVER'S FARM & HOME	2501-608707	1416	234.00
BOE Gifts	234.00		
CLEAVER'S FARM & HOME	2501-609265	1377	113.95
BUILDING REP MATERIALS-- CHS	113.95		
CLEAVER'S FARM & HOME	2501-609268	1377	16.76
BUILDING REP MATERIALS-- CHS	16.76		
CLEAVER'S FARM & HOME	2501-609334	1377	73.95
BUILDING REP MATERIALS-BUS BAR	73.95		
CLEAVER'S FARM & HOME	2501-610995	1377	21.98
BUILDING REP MATERIALS-- CHS	21.98		
CLEAVER'S FARM & HOME	2501-611783	1377	16.23
BUILDING REPAIR MATERIALS--BOE	16.23		
CLEAVER'S FARM & HOME	2501-612306	1377	59.77
Equipment Repair/Replacement	59.77		
CLEAVER'S FARM & HOME	2501-613139	1377	19.38
BUILDING REP MATERIALS-- CHS	19.38		
CLEAVER'S FARM & HOME	2501-613187	1377	299.97
SUPPLIES CUSTODIAL CHS	99.99		
SUPPLIES CUSTODIAL CES	99.99		
SUPPLIES CUSTODIAL RMS	99.99		
CLEAVER'S FARM & HOME	2501-613801	1377	119.69
EQUIPMENT REPAIR-SOC	119.69		
CLEAVER'S FARM & HOME	2501-614733	1377	74.98
EQUIPMENT REPAIR-SOC	74.98		
CLEAVER'S FARM & HOME	2501-615061	1377	36.16
BUILDING REP MATERIALS-- CHS	36.16		
CLEAVER'S FARM & HOME	2501-615118	1463	49.16
Open PO for Ag Mechanics Welding and Ag	49.16		
CLEAVER'S FARM & HOME	2501-616073	1377	15.98
BUILDING REP MAT--LIN/NBA	15.98		
CLEAVER'S FARM & HOME	2501-616230	1377	83.57
EQUIPMENT REPAIR-SOC	71.99		
BUILDING REP MATERIALS-- CHS	11.58		
CLEAVER'S FARM & HOME	2501-617408	1463	119.54
STREAM Supplies - Charcuterie Boards	119.54		
CLEAVER'S FARM & HOME	2501616474	1377	87.96
BUILDING REPAIR MATERIALS--BOE	43.98		
BUILDING REP MATERIALS--CEA	43.98		
Vendor Name CLEAVER'S FARM & HOME			<u>1,875.82</u>
COMET CREATIONS UNLIMITED	420	1417	19.00
PBIS Matrices	19.00		
COMET CREATIONS UNLIMITED	422	1417	168.00
24x36 Banner Maps	168.00		
COMET CREATIONS UNLIMITED	424	1417	90.00
6ftx4ft Superhero Vinyl Posters	90.00		
Vendor Name COMET CREATIONS UNLIMITED			<u>277.00</u>

Vendor Name	Invoice Number	Check Number	Amount
Description			
COMMUNITY NATIONAL BANK	ESC LEASE PYMT #7	1353	92,235.64
ESC LEASE PAYMNET #7 01.15.25	92,235.64		
Vendor Name	COMMUNITY NATIONAL BANK		<u>92,235.64</u>
CONTINENTAL RESEARCH CORPORATION	60358	1378	749.77
SUPPLIES CUSTODIAL CHS	749.77		
Vendor Name	CONTINENTAL RESEARCH CORPORATION		<u>749.77</u>
COULTON CREATION LLC	inv-001322	1418	250.00
2/3 CES Music Concert	250.00		
Vendor Name	COULTON CREATION LLC		<u>250.00</u>
COURTNEY GERICKE	Fall24TuitReimb	1367	1,334.00
Tap 324	308.00		
TAP 433	308.00		
TAP 406	308.00		
TAP 416	205.00		
TAP 606	205.00		
Vendor Name	COURTNEY GERICKE		<u>1,334.00</u>
DAY, CHERYL	January Instr. Coach	1419	200.00
January Instructional Coaching 8hr@25/Hr	200.00		
Vendor Name	DAY, CHERYL		<u>200.00</u>
DELL MARKETING	10796038220	1464	2,495.19
Taylor New PC	1,093.84		
Janice new Laptop	1,401.35		
Vendor Name	DELL MARKETING		<u>2,495.19</u>
DELTA DENTAL PLAN OF KS, INC.	282745	1402	8,392.46
February Premiums	209.93		
February Premiums	3,861.12		
February Premiums	1,528.24		
February Premiums	589.71		
February Premiums	33.33		
February Premiums	323.07		
February Premiums	51.88		
February Premiums	14.00		
February Premiums	363.08		
February Premiums	76.61		
February Premiums	1,068.38		
February Premiums	273.11		
Vendor Name	DELTA DENTAL PLAN OF KS, INC.		<u>8,392.46</u>
DRAMATIC PUBLISHING COMPANY	100170253	1465	641.91

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Drama Supplies - 12 Angry Men	91.91		
Drama Supplies - 12 Angry Men	550.00		
Vendor Name DRAMATIC PUBLISHING COMPANY			
	641.91		
EAGLE BEVERAGE	826098	1395	480.80
CHS Food	502.80		
Delivery Fee	4.00		
Discount	(26.00)		
EAGLE BEVERAGE	828478	1395	479.70
CHS Food	491.95		
Delivery Fee	4.00		
Discount	(16.25)		
EAGLE BEVERAGE	831151	1395	499.40
CHS Food	524.20		
Delivery Fee	4.00		
Discount	(3.00)		
Credit Inv 817312	(25.80)		
Vendor Name EAGLE BEVERAGE			
	1,459.90		
EVCO WHOLESALE FOOD CORP	830830	1396	1,656.80
CES FOOD AND MILK	1,455.30		
FRUITS AND VEGETABLES	201.50		
EVCO WHOLESALE FOOD CORP	833831	1396	703.29
RMS Food	703.29		
EVCO WHOLESALE FOOD CORP	833833	1396	891.23
CHS FOOD AND MILK	936.23		
CHS FOOD AND MILK - Credit Inv 828703	(45.00)		
EVCO WHOLESALE FOOD CORP	834979	1396	5,446.44
CES OTHER MISC SUP NON-FOOD	49.84		
CES FOOD AND MILK	4,901.76		
FRUITS AND VEGETABLES	445.00		
PAPER GOODS	49.84		
EVCO WHOLESALE FOOD CORP	835031	1396	2,625.77
RMS Food	2,499.76		
RMS Non Food	126.01		
EVCO WHOLESALE FOOD CORP	835090	1396	2,449.79
CHS FOOD AND MILK	2,449.79		
EVCO WHOLESALE FOOD CORP	836480	1396	1,440.34
CES FOOD AND MILK	1,440.34		
EVCO WHOLESALE FOOD CORP	836489	1396	799.52
RMS FOOD AND MILK	799.52		
EVCO WHOLESALE FOOD CORP	836492	1396	603.06
CHS FOOD AND MILK	603.06		
EVCO WHOLESALE FOOD CORP	836972	1396	4,893.66
CES FOOD AND MILK	4,755.09		
CES OTHER MISC SUP NON-FOOD	138.57		
EVCO WHOLESALE FOOD CORP	836984	1396	2,936.34
RMS FOOD AND MILK	2,848.09		
RMS OTHER MISC SUP NON-FOOD	88.25		
EVCO WHOLESALE FOOD CORP	836986	1396	2,908.75
CHS FOOD AND MILK	2,561.37		
CHS OTHER MISC SUP NON-FOOD	347.38		
Vendor Name EVCO WHOLESALE FOOD CORP			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	27,354.99		
FERRARO, JULIE	Fall24TuitReimb	1368	370.00
LDSP-801	370.00		
Vendor Name FERRARO, JULIE	370.00		
FEWINS, JESSIE	Oct/Nov/Dec Reimb	1466	180.00
Oct/Nov/Dec Phone Reimb	180.00		
Vendor Name FEWINS, JESSIE	180.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3841790	1467	75.00
Tuba Repair - MAPP PO 250394	75.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3872418	1467	79.00
Clarinet Repair	79.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3872420	1467	179.00
Clarinet Repair	179.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3872422	1467	79.00
Clarinet Repair	79.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3872431	1467	111.00
Clarinet Repair	111.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3900411	1467	109.00
Bari Sax Repair	109.00		
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON	632.00		
FOLEY INDUSTRIES	PS210132342	1379	420.96
Bus Oil	420.96		
FOLEY INDUSTRIES	SS10048575	1379	4,405.83
Contracted Repair - CHS Generator	4,405.83		
Vendor Name FOLEY INDUSTRIES	4,826.79		
FOLLETT SCHOOL SOLUTIONS, INC	490896	1468	1,123.42
Book order per attached list	1,049.47		
Book Processing Fee	73.95		
FOLLETT SCHOOL SOLUTIONS, INC	490896F	1468	339.57
Book Processing Fee	23.20		
Book order per attached list	316.37		
Vendor Name FOLLETT SCHOOL SOLUTIONS, INC	1,462.99		
FOUR STATE MAINTENANCE SUPPLY	680213	1380	62.15
SUPPLIES CUSTODIAL CHS	62.15		
FOUR STATE MAINTENANCE SUPPLY	680559	1380	917.07
SUPPLIES CUSTODIAL CES	917.07		
FOUR STATE MAINTENANCE SUPPLY	680737	1380	158.59
ESC CUSTODIAL SUPPLIES	158.59		
FOUR STATE MAINTENANCE SUPPLY	680743	1380	566.65
SUPPLIES CUSTODIAL CHS	566.65		
FOUR STATE MAINTENANCE SUPPLY	680743-1	1380	131.26

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SUPPLIES CUSTODIAL CHS	131.26		
FOUR STATE MAINTENANCE SUPPLY	680891	1380	549.86
SUPPLIES CUSTODIAL RMS	91.65		
SUPPLIES CUSTODIAL CES	91.64		
SUPPLIES CUSTODIAL LINCOLN	91.64		
ESC CUSTODIAL SUPPLIES	91.64		
SUPPLIES CUSTODIAL	91.64		
SUPPLIES CUSTODIAL CHS	91.65		
FOUR STATE MAINTENANCE SUPPLY	681131	1397	578.85
CHS OTHER MISC SUP NON-FOOD	115.27		
24 3100 680 021 800	4.00		
RMS OTHER MISC SUP NON-FOOD	174.41		
CES OTHER MISC SUP NON-FOOD	285.17		
FOUR STATE MAINTENANCE SUPPLY	681137	1380	526.43
SUPPLIES CUSTODIAL LINCOLN	526.43		
FOUR STATE MAINTENANCE SUPPLY	681231	1380	137.17
SUPPLIES CUSTODIAL	137.17		
FOUR STATE MAINTENANCE SUPPLY	681402	1380	758.32
SUPPLIES CUSTODIAL CHS	758.32		
FOUR STATE MAINTENANCE SUPPLY	681473	1380	264.37
ESC CUSTODIAL SUPPLIES	264.37		
FOUR STATE MAINTENANCE SUPPLY	681482	1380	1,801.60
SUPPLIES CUSTODIAL RMS	1,801.60		
FOUR STATE MAINTENANCE SUPPLY	681741	1397	46.55
CES Non Food	46.55		
FOUR STATE MAINTENANCE SUPPLY	681742	1397	46.55
CHS FS Supplies	46.55		
FOUR STATE MAINTENANCE SUPPLY	681743	1397	115.30
RMS FS Supplies	115.30		
Vendor Name FOUR STATE MAINTENANCE SUPPLY			<u>6,660.72</u>
G&W FOODS	011625	1420	95.68
LELC Misc Admin Exp	95.68		
Vendor Name G&W FOODS			<u>95.68</u>
GALT PEST CONTROL	622628	1421	24.00
LELC Dec Pest Control	24.00		
GALT PEST CONTROL	622629	1421	42.00
CEA December Pest Control	42.00		
GALT PEST CONTROL	622630	1421	42.00
RMS December Pest Control	42.00		
GALT PEST CONTROL	622631	1421	159.00
CHS December Pest Control	159.00		
GALT PEST CONTROL	622632	1421	82.00
BOE December Pest Control	82.00		
GALT PEST CONTROL	622633	1421	185.00
CES Dec Pest Control	185.00		
Vendor Name GALT PEST CONTROL			<u>534.00</u>
GILMORE & BELL, P.C.	8056303	1422	1,500.00
Disclosure Annual Report Filing	1,500.00		
Vendor Name GILMORE & BELL, P.C.			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	1,500.00		
GOLD STAR FOODS - MISSOURI	1387960	1398	(41.10)
CES FOOD AND MILK Credit	(41.10)		
GOLD STAR FOODS - MISSOURI	1388989	1398	(102.37)
CES FOOD AND MILK Credit	(102.37)		
GOLD STAR FOODS - MISSOURI	1388995	1398	(64.32)
CES Food Credit	(64.32)		
GOLD STAR FOODS - MISSOURI	3286325	1398	278.58
CES FOOD AND MILK	278.58		
GOLD STAR FOODS - MISSOURI	3286327	1398	128.64
CES FOOD AND MILK	128.64		
GOLD STAR FOODS - MISSOURI	3294900	1398	428.12
CES FOOD AND MILK	428.12		
GOLD STAR FOODS - MISSOURI	3300216	1398	2,042.33
CES FOOD AND MILK	2,030.12		
CES OTHER MISC SUP NON-FOOD	12.21		
GOLD STAR FOODS - MISSOURI	3305888	1398	338.27
FRUITS AND VEGETABLES	180.00		
CES FOOD AND MILK	158.27		
GOLD STAR FOODS - MISSOURI	3311232	1398	1,777.43
PAPER GOODS	57.12		
CES OTHER MISC SUP NON-FOOD	91.92		
CES FOOD AND MILK	1,557.39		
FRUITS AND VEGETABLES	71.00		
GOLD STAR FOODS - MISSOURI	RMS See Attached	1398	2,912.60
RMS FOOD AND MILK	2,779.00		
RMS OTHER MISC SUP NON-FOOD	133.60		
GOLD STAR FOODS - MISSOURI	See Attached	1398	2,837.61
CHS OTHER MISC SUP NON-FOOD	57.12		
CHS FOOD AND MILK	2,780.49		
Vendor Name GOLD STAR FOODS - MISSOURI	10,535.79		
GRAIN BIN	012825	1423	102.78
DLT Breakfast	102.78		
Vendor Name GRAIN BIN	102.78		
GRAINGER	9365414888	1381	142.50
BUILDING REP MAT-SPORTS COMPLE	35.62		
BUILDING REP MATERIALS-- CHS	35.63		
BUILDING REP MATERIALS-- RMS	35.63		
BUILDING REP MATERIALS-- CES	35.62		
GRAINGER	9365638783	1381	3,992.89
Vacuum purchase	238.19		
power washer	3,595.70		
Shipping	159.00		
GRAINGER	9371867129	1381	91.78
BUILDING REP MATERIALS-- CHS	91.78		
GRAINGER	9385418216	1381	145.80
BUILDING REP MATERIALS-- CES	145.80		
Vendor Name GRAINGER	4,372.97		

Vendor Name	Invoice Number	Check Number	Amount
GRAVITY::WORKS ARCHITECTURE	2501-01	1424	472.50
Principal Architect - 1hr	175.00		
Arch Drafting Tech I	297.50		
Vendor Name GRAVITY::WORKS ARCHITECTURE			<u>472.50</u>
GREENBUSH HEALTH	4525240	1456	1,020.00
Jan 25 Admin Fee	2.10		
Jan 25 Admin Fee	112.50		
Jan 25 Admin Fee	62.50		
Jan 25 Admin Fee	5.00		
Jan 25 Admin Fee	5.00		
Jan 25 Admin Fee	42.50		
Jan 25 Admin Fee	3.25		
Jan 25 Admin Fee	402.00		
Jan 25 Admin Fee	169.56		
Jan 25 Admin Fee	30.00		
Jan 25 Admin Fee	185.59		
Vendor Name GREENBUSH HEALTH			<u>1,020.00</u>
GUARDIAN	Accident- JanPrem	1393	1,624.80
Accident-Jan Prem	652.88		
Accident-Jan Prem	259.82		
Accident-Jan Prem	39.80		
Accident-Jan Prem	454.90		
Accident-Jan Prem	88.00		
Accident-Jan Prem	59.70		
Accident-Jan Prem	69.70		
GUARDIAN	Jan- CancerPrem	1393	2,101.64
Jan-Cancer Prem	120.35		
Jan-Cancer Prem	21.00		
Jan-Cancer Prem	16.30		
Jan-Cancer Prem	50.10		
Jan-Cancer Prem	900.95		
Jan-Cancer Prem	281.60		
Jan-Cancer Prem	52.55		
Jan-Cancer Prem	543.50		
Jan-Cancer Prem	115.29		
GUARDIAN	Jan-Critical Illness	1393	1,151.48
Jan-Critical Illness	96.07		
Jan-Critical Illness	184.42		
Jan-Critical Illness	127.76		
Jan-Critical Illness	58.91		
Jan-Critical Illness	19.66		
Jan-Critical Illness	54.62		
Jan-Critical Illness	386.64		
Jan-Critical Illness	223.40		
GUARDIAN	Jan- HospIndemnit Y	1393	809.85
Jan-Hosp Indemnity	58.45		
Jan-Hosp Indemnity	93.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Jan-Hosp Indemnity	35.55		
Jan-Hosp Indemnity	409.55		
Jan-Hosp Indemnity	213.30		
GUARDIAN	Jan-Short Term Disab	1393	3,173.91
Jan-Short Term Disabilitiy	119.29		
Jan-Short Term Disabilitiy	677.41		
Jan-Short Term Disabilitiy	126.88		
Jan-Short Term Disabilitiy	8.17		
Jan-Short Term Disabilitiy	180.24		
Jan-Short Term Disabilitiy	91.44		
Jan-Short Term Disabilitiy	12.12		
Jan-Short Term Disabilitiy	1,503.18		
Jan-Short Term Disabilitiy	455.18		
GUARDIAN	Jan-Vol Life/AD&D	1393	3,370.74
Jan-Vol Life/AD&D Prem	19.99		
Jan-Vol Life/AD&D Prem	289.36		
Jan-Vol Life/AD&D Prem	88.20		
Jan-Vol Life/AD&D Prem	674.20		
Jan-Vol Life/AD&D Prem	149.26		
Jan-Vol Life/AD&D Prem	21.20		
Jan-Vol Life/AD&D Prem	1,381.67		
Jan-Vol Life/AD&D Prem	605.17		
Jan-Vol Life/AD&D Prem	137.91		
Jan-Vol Life/AD&D Prem	3.78		
Vendor Name GUARDIAN			<hr/> 12,232.42
HANGOUT, THE	122024	1425	763.85
RMS Staff Christmas Meal	638.85		
Gratuity	125.00		
Vendor Name HANGOUT, THE			<hr/> 763.85
HANNAH WOLF	Fall24TuitReimb	1369	353.00
SD865	353.00		
Vendor Name HANNAH WOLF			<hr/> 353.00
HARRIS SCHOOL SOLUTIONS	ETRX0018997	1426	346.48
EZ School Pay Dec Fees	346.48		
Vendor Name HARRIS SCHOOL SOLUTIONS			<hr/> 346.48
HILAND DAIRY COMPANY	8533961	1399	65.31
St Pats Milk	65.31		
HILAND DAIRY COMPANY	8533994	1399	65.06
St Pats Milk	65.06		
HILAND DAIRY COMPANY	Attached - St Pats	1399	298.09
RMS FOOD AND MILK	298.09		
HILAND DAIRY COMPANY	SeeAttached-Hiland	1399	8,903.76
CES FOOD AND MILK	8,903.76		



Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name HILAND DAIRY COMPANY			<u>9,332.22</u>
HOFER & HOFER & ASSOCIATES INC	2152	1469	4,752.00
Final Billing - Classroom Separation Wall	4,752.00		
HOFER & HOFER & ASSOCIATES INC	2153	1469	4,966.00
Removal of Office Doors - Partial Billin	4,966.00		
HOFER & HOFER & ASSOCIATES INC	2158	1469	1,656.00
Removal of Office Doors - Final Billing	1,656.00		
Vendor Name HOFER & HOFER & ASSOCIATES INC			<u>11,374.00</u>
HOME DEPOT PRO, THE	844084293	1382	116.92
EQUIPMENT REPAIR-SOC	116.92		
Vendor Name HOME DEPOT PRO, THE			<u>116.92</u>
ISLE FENCING	1609	1427	3,125.00
CHS Ice/Snow Removal	3,125.00		
ISLE FENCING	1612	1427	389.00
Rock Drilling for LELC Playground Instal	389.00		
Vendor Name ISLE FENCING			<u>3,514.00</u>
J W PEPPER & SON INC	20250131	1470	154.84
The Glory Train	21.60		
Vuela	36.00		
Ad Astra	22.50		
Hands are Knocking	20.25		
Hakuna Mungu Kama Wewe	21.15		
The Climb	19.35		
Shipping	13.99		
J W PEPPER & SON INC	366897565	1470	107.99
December Canon	90.00		
Shipping	17.99		
J W PEPPER & SON INC	366900880	1470	59.70
Veni, Emmanuel!	57.50		
Star of Wonder	2.20		
J W PEPPER & SON INC	366901673	1470	57.50
When you Believe	57.50		
J W PEPPER & SON INC	366916789	1470	41.80
Star of Wonder	41.80		
J W PEPPER & SON INC	367043042	1470	20.09
Hakuna Mungu Kama Wewe shipping	14.10		
	5.99		
J W PEPPER & SON INC	367044261	1470	17.70
Dona Nobis Pacem	17.70		
J W PEPPER & SON INC	367140036	1470	76.24
Shipping	19.99		
Bella Ciao - TB Opt A Cappella	56.25		
J W PEPPER & SON INC	36714450	1470	56.25
Zum Gali Gali - TB	56.25		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
J W PEPPER & SON INC	367202324	1470	134.89
CHS Music per attached	134.89		
J W PEPPER & SON INC	367202792	1470	535.04
CHS Music per attached	535.04		
Vendor Name J W PEPPER & SON INC			<u>1,262.04</u>
JACKETT, BETH	Fall24TuitReimb	1370	75.00
Math 870-99	75.00		
Vendor Name JACKETT, BETH			<u>75.00</u>
JANET LASSMAN SCHOLARSHIP	Jan25-PRDeduction	1351	39.33
PR Deduction	17.66		
PR Deduction	5.00		
PR Deduction	16.67		
Vendor Name JANET LASSMAN SCHOLARSHIP			<u>39.33</u>
JAYHAWK GLASS & HOME	34005	1383	617.42
BUILDING REP MATERIALS-- CHS	617.42		
JAYHAWK GLASS & HOME	34052	1383	22.99
CES EQUIP REPLACEMENT/REPAIR	22.99		
Vendor Name JAYHAWK GLASS & HOME			<u>640.41</u>
Jennifer Finuf, Carter Finuf and	1st Sem Mileage	1428	2,772.46
1st Sem Mileage - Auto 4138mi @.67/Mi	2,772.46		
Vendor Name Jennifer Finuf, Carter Finuf and			<u>2,772.46</u>
JODY SUMMERS	January 2025	1429	100.00
Art Mentor RMS1hr	100.00		
Vendor Name JODY SUMMERS			<u>100.00</u>
KAESA	01174	1430	200.00
J. Fewins Annual CTE Conf Reg	200.00		
KAESA	01175	1430	200.00
V. Schibi Annual CTE Conf Registration	200.00		
Vendor Name KAESA			<u>400.00</u>
KANSAS DEPARTMENT OF LABOR	2024 4th Qtr MAPP	66	949.48
2024 4th Qtr-MAPP data Oct Only	6.10		
2024 4th Qtr-MAPP data Oct Only	39.13		
2024 4th Qtr-MAPP data Oct Only	4.39		
2024 4th Qtr-MAPP data Oct Only	17.86		
2024 4th Qtr-MAPP data Oct Only	12.73		
2024 4th Qtr-MAPP data Oct Only	546.51		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
2024 4th Qtr-MAPP data Oct Only	105.42		
2024 4th Qtr-MAPP data Oct Only	25.11		
2024 4th Qtr-MAPP data Oct Only	192.23		
KANSAS DEPARTMENT OF LABOR	2024 4th Qtr-SUI	65	2,142.48
2024 4th Qtr Nov & Dec	0.93		
2024 4th Qtr Nov & Dec	69.80		
2024 4th Qtr Nov & Dec	14.91		
2024 4th Qtr Nov & Dec	1,144.94		
2024 4th Qtr Nov & Dec	235.64		
2024 4th Qtr Nov & Dec	57.02		
2024 4th Qtr Nov & Dec	432.51		
2024 4th Qtr Nov & Dec	10.21		
2024 4th Qtr Nov & Dec	89.93		
2024 4th Qtr Nov & Dec	3.08		
2024 4th Qtr Nov & Dec	62.32		
2024 4th Qtr Nov & Dec	1.25		
2024 4th Qtr Nov & Dec	6.17		
2024 4th Qtr Nov & Dec	13.77		
Vendor Name KANSAS DEPARTMENT OF LABOR			<u>3,091.96</u>
KANSAS DRUG TESTING, INC	101515	1431	133.00
Transportation Monthly Drug Testing	133.00		
KANSAS DRUG TESTING, INC	101516	1431	500.00
CHS Monthly Random Drug Testing	500.00		
Vendor Name KANSAS DRUG TESTING, INC			<u>633.00</u>
KANSAS PAYMENT CENTER	CR97D00121P (1/25)	1352	100.00
CR97D00121P	100.00		
KANSAS PAYMENT CENTER	no05dm00033C (1/25)	1352	289.17
NO05DM00033C	289.17		
KANSAS PAYMENT CENTER	NO16DM00033C (1/25)	1352	289.17
NO16DM00033C	279.62		
NO16DM00033C	9.55		
Vendor Name KANSAS PAYMENT CENTER			<u>678.34</u>
KANSAS STATE DEPT OF EDUCATION	T. Applegate	1432	25.00
T. Applegate Curriculum Leaders Meeting	25.00		
Vendor Name KANSAS STATE DEPT OF EDUCATION			<u>25.00</u>
KLUIN, KURT F.	123124	1433	90.00
December Legal Services	90.00		
Vendor Name KLUIN, KURT F.			<u>90.00</u>
KMEA	482386428199 1253	61	130.00
L. Burnett KMEA Registration	65.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
M. Burnett KMEA Registration	65.00		
Vendor Name KMEA	<u>130.00</u>		
KOWBOY KUTTERS LLC	7794	1434	463.50
Snow Removal Bus Barn	463.50		
KOWBOY KUTTERS LLC	7795	1434	1,277.50
Snow Removal RMS	1,277.50		
KOWBOY KUTTERS LLC	7796	1434	833.50
Snow Removal LELC	833.50		
KOWBOY KUTTERS LLC	7797	1434	487.50
Snow Removal BOE	487.50		
KOWBOY KUTTERS LLC	7798	1434	2,134.00
Snow Removal CES	2,134.00		
KOWBOY KUTTERS LLC	7800	1434	558.00
Snow Removal RMS	558.00		
KOWBOY KUTTERS LLC	7801	1434	502.50
Snow Removal LELC	502.50		
KOWBOY KUTTERS LLC	7802	1434	848.50
Snow Removal CES	848.50		
KOWBOY KUTTERS LLC	7852	1434	255.00
Snow Removal CES	255.00		
KOWBOY KUTTERS LLC	7853	1434	85.00
Snow Removal LELC	85.00		
KOWBOY KUTTERS LLC	7854	1434	85.00
Snow Removal RMS	85.00		
KOWBOY KUTTERS LLC	7855	1434	167.50
Snow Removal CES	167.50		
KOWBOY KUTTERS LLC	7856	1434	112.00
Snow Removal LELC	112.00		
Vendor Name KOWBOY KUTTERS LLC	<u>7,809.50</u>		
LILLY'S TOWING SERVICE	4803	1384	95.00
VEHICLE REPAIRS (CONTRACTED)	95.00		
Vendor Name LILLY'S TOWING SERVICE	<u>95.00</u>		
LOCKE SUPPLY CO (ACCT #800168)	54520729-00	1385	253.80
BUILDING REP MAT--LIN/NBA	253.80		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)	<u>253.80</u>		
Mandy, Rehmert	Fall24TuitReimb	1371	424.00
EDL 803	212.00		
EDL 852	212.00		
Vendor Name Mandy, Rehmert	<u>424.00</u>		
Mark, Chrislip	INV-000092	1435	3,225.00
Working Genius Assessments	250.00		
Working Genius Session	2,975.00		
Vendor Name Mark, Chrislip	<u>3,225.00</u>		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
MARRONE'S INC.	120214	1400	1,530.00
CES FOOD AND MILK	54.45		
FRUITS AND VEGETABLES	1,467.30		
CES FOOD AND MILK	8.25		
MARRONE'S INC.	120215	1400	54.45
RMS FOOD AND MILK	54.45		
MARRONE'S INC.	120216	1400	66.40
CHS FOOD AND MILK	66.40		
MARRONE'S INC.	120480	1400	760.56
CES FOOD AND MILK	49.15		
FRUITS AND VEGETABLES	703.16		
CES FOOD AND MILK	8.25		
MARRONE'S INC.	120481	1400	49.15
RMS FOOD AND MILK	49.15		
MARRONE'S INC.	120482	1400	98.30
CHS FOOD AND MILK	98.30		
MARRONE'S INC.	120847	1400	1,206.74
FRUITS AND VEGETABLES	1,094.61		
CES FOOD AND MILK	103.88		
CES FOOD AND MILK	8.25		
MARRONE'S INC.	120848	1400	79.40
RMS FOOD AND MILK	79.40		
MARRONE'S INC.	120849	1400	97.80
CHS FOOD AND MILK	97.80		
MARRONE'S INC.	121181	1400	66.50
CHS FOOD AND MILK	66.50		
MARRONE'S INC.	121183	1400	1,408.55
CES FOOD AND MILK	42.50		
FRUITS AND VEGETABLES	1,369.80		
CES FOOD AND MILK	8.25		
CREDIT C121259	(12.00)		
MARRONE'S INC.	121184	1400	65.48
RMS FOOD AND MILK	65.48		
MARRONE'S INC.	C121257	1400	(35.00)
RMS FOOD AND MILK	(35.00)		
MARRONE'S INC.	C121258	1400	(24.00)
CHS FOOD AND MILK	(24.00)		
Vendor Name MARRONE'S INC.			<u>5,424.33</u>
MASON, JENNIFER	Nov& Dec Phone Reimb	1471	120.00
Nov and Dec Phone Reimb	120.00		
Vendor Name MASON, JENNIFER			<u>120.00</u>
MEDICAL AIR SERVICES ASSOCIATION	2017652	1358	1,414.00
MASA Premiums-Feb	623.00		
MASA Premiums-Feb	203.00		
MASA Premiums-Feb	28.00		
MASA Premiums-Feb	322.00		
MASA Premiums-Feb	84.00		
MASA Premiums-Feb	112.00		
MASA Premiums-Feb	14.00		
MASA Premiums-Feb	28.00		

Vendor Name	Invoice Number	Check Number	Amount
Description			
Vendor Name	MEDICAL AIR SERVICES ASSOCIATION		
			1,414.00
MERCHANT BANK-CARD CONNECT	Jan25	68	483.19
Jan EZ School Fees			483.19
Vendor Name	MERCHANT BANK-CARD CONNECT		
			483.19
MIDWEST BUS SALES, INC.	C010131926:01	1386	130.51
BUS REPAIR, MATERIALS			130.51
Vendor Name	MIDWEST BUS SALES, INC.		
			130.51
MRH INSURANCE GROUP, INC	219069	1472	1,042.00
Comm Prop - Add 901 W Cherry			1,042.00
MRH INSURANCE GROUP, INC	219341	1472	74.00
General Liab - Add 901 W Cherry			74.00
Vendor Name	MRH INSURANCE GROUP, INC		
			1,116.00
MURRY, ZACK	Dec and Jan Phone Re	1473	120.00
Dec and Jan Phone Reimb			120.00
Vendor Name	MURRY, ZACK		
			120.00
NATIONAL SCREENING BUREAU, INC	2412327	1436	38.00
R. Sharp			19.00
S. Carpenter			19.00
Vendor Name	NATIONAL SCREENING BUREAU, INC		
			38.00
NATIONAL SPEECH AND DEBATE ASSN	127808	1474	289.00
HS annual Membership Dues			149.00
Coach Membership(Tia Barriger 11014969)			20.00
HS Prepaid Lifetime Membershi			120.00
Vendor Name	NATIONAL SPEECH AND DEBATE ASSN		
			289.00
NEOSHO CO. COMMUNITY COLLEGE	Fall2024	1437	1,401.00
Auto 106 Electrical			368.00
EPA HVAC 120			157.00
ALHE 102 Nurse Aid			456.00
CMCT 105 OSHA Safety			320.00
MFGT 112 Welding/OSHA Safety			100.00
Vendor Name	NEOSHO CO. COMMUNITY COLLEGE		
			1,401.00
NEOSHO MEMORIAL REG MED CENTER	11008587	1438	115.00
P. Mailen Exam			50.00
R. Sharp Exam			50.00
R. Sharp TB Test			15.00
Vendor Name	NEOSHO MEMORIAL REG MED CENTER		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	115.00		
NOTHERN, NICK	Jan Phone Reimb	1475	60.00
January Phone Reimb	45.00		
January Phone Reimb	15.00		
Vendor Name NOTHERN, NICK	60.00		
OFFICE OF THE KS STATE TREASURER	03/01/2025 BOND	1373	132,251.25
SERIES 2019 INTEREST	132,251.25		
OFFICE OF THE KS STATE TREASURER	03/01/25 BOND	1373	1,200.00
SERIES 2013 INTEREST	1,200.00		
OFFICE OF THE KS STATE TREASURER	03/1/25 BOND	1373	1,562.50
SERIES 2011 INTEREST	1,562.50		
OFFICE OF THE KS STATE TREASURER	3/01/25 BOND	1373	224,440.50
SERIES 2020 BOND	224,440.50		
Vendor Name OFFICE OF THE KS STATE TREASURER	359,454.25		
Oliver, Brayden	1st Sem Mileage	1439	131.52
1st Semester Mileage	131.52		
196.3mi@.67/Mi			
Vendor Name Oliver, Brayden	131.52		
ON THE GO TIRE & AUTO	322705	1387	732.50
BUS REPAIRS (CONTRACTED)	732.50		
ON THE GO TIRE & AUTO	322926	1387	22.00
VEHICLE REPAIRS (CONTRACTED)	22.00		
Vendor Name ON THE GO TIRE & AUTO	754.50		
PARTS TOWN	RMS Dishwasher	61	200.85
RMS Dishwasher Repair Parts	200.85		
Vendor Name PARTS TOWN	200.85		
RAVIN PRINTING	58944	1440	138.00
W2 Envelopes	138.00		
Vendor Name RAVIN PRINTING	138.00		
Rayanne, McKinsey	Fall24TuitReimb	1372	740.00
ISLE 740	370.00		
SPED 603	370.00		
Vendor Name Rayanne, McKinsey	740.00		
RG'S JAVA JUNCTION	012425	1441	56.15
CES BLT Meeting	56.15		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name RG'S JAVA JUNCTION			56.15
RIVERSIDE INSIGHTS	inv231184	1476	360.00
MAPP PO 250355 - LELC Access Key	360.00		
Vendor Name RIVERSIDE INSIGHTS			360.00
ROYSTER MIDDLE SCHOOL	1.21.25	1362	60.00
EZSchool Pay fees posted to FS in Error	60.00		
ROYSTER MIDDLE SCHOOL	Nov2024	1355	90.00
YB fees from EZSchool Pay	90.00		
ROYSTER MIDDLE SCHOOL	PettyCashReimb	1442	45.48
Breakfast for Guiding Coalition Mtg	45.48		
ROYSTER MIDDLE SCHOOL	Sept2024	1355	30.00
YB fees from EZSchool Pay	30.00		
Vendor Name ROYSTER MIDDLE SCHOOL			225.48
SAM'S CLUB	10239616111	61	95.42
Gallon mayo RMS	55.96		
Gallon Mato CES	27.98		
Packet Mayo CES	11.48		
Vendor Name SAM'S CLUB			95.42
SANDIFER ENGINEERING & CONTROLS	56820	1443	288.42
Door Reader	144.21		
Door Reader	144.21		
Vendor Name SANDIFER ENGINEERING & CONTROLS			288.42
SCHOENBERGER, JEFF	Quizizz Reimb	1444	144.00
Reimburse Teacher License for Quizizz	144.00		
Vendor Name SCHOENBERGER, JEFF			144.00
SCHOOL FOOD SERVICE	010825CES	1445	432.00
CES Sub Meals 1st Sem 24/25	432.00		
SCHOOL FOOD SERVICE	010825CHS	1445	351.00
CHS Sub Meals 1st Sem 24/25	351.00		
SCHOOL FOOD SERVICE	010825CHSGreeter	1445	141.50
CHS Greeter Breakfast 1st Serm 24/25	141.50		
SCHOOL FOOD SERVICE	010825LELC	1445	9.00
LELC Sub Meals 1st Sem 24/25	9.00		
SCHOOL FOOD SERVICE	010825RMS	1445	193.50
RMS Sub Meals 1st sem 24/25	193.50		
SCHOOL FOOD SERVICE	012125BOE	1445	181.23
Ed Camp Breakfast	181.23		



Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SCHOOL FOOD SERVICE	012825CES	1445	21.16
Case Saltine Crackers for KG	21.16		
SCHOOL FOOD SERVICE	121324BOE	1445	152.98
Mentor Celebration Snacks	152.98		
Vendor Name SCHOOL FOOD SERVICE			<u>1,482.37</u>
SCHOOL NUTRITION ASSOCIATION	470832	1446	163.00
25/26 SNA Director Memborship	155.00		
Processing Fee	3.00		
Kansas State Dues	5.00		
Vendor Name SCHOOL NUTRITION ASSOCIATION			<u>163.00</u>
SCHOOL SPECIALTY, LLC	208135227383	1477	103.95
Cardstock	103.95		
SCHOOL SPECIALTY, LLC	208135293068	1477	157.58
RMS Supplies	157.58		
Vendor Name SCHOOL SPECIALTY, LLC			<u>261.53</u>
SF AUTOMOTIVE CHANUTE	74975	1388	369.60
BUS REPAIRS (CONTRACTED)	369.60		
SF AUTOMOTIVE CHANUTE	75496	1388	369.60
BUS REPAIRS (CONTRACTED)	369.60		
SF AUTOMOTIVE CHANUTE	75521	1388	622.54
BUS REPAIRS (CONTRACTED)	622.54		
Vendor Name SF AUTOMOTIVE CHANUTE			<u>1,361.74</u>
SHERWIN WILLIAMS	6423-9	1389	30.65
BUILDING REP MATERIALS--CEA	30.65		
SHERWIN WILLIAMS	6473-4	1389	30.65
BUILDING REP MATERIALS--CEA	30.65		
SHERWIN WILLIAMS	6621-8	1447	116.63
Gym signs paint	116.63		
Vendor Name SHERWIN WILLIAMS			<u>177.93</u>
SHIELDS MOTOR CO., INC	16809	1390	423.74
VEHICLE REPAIRS (CONTRACTED)	423.74		
Vendor Name SHIELDS MOTOR CO., INC			<u>423.74</u>
SIGN DESIGNS	SC8648	1448	297.50
CHS Small Gym Scoreboard Repair	297.50		
Vendor Name SIGN DESIGNS			<u>297.50</u>
SOFTWARE UNLIMITED, INC	20250125-13	1478	178.00
HR Annual Fee - Through 6.30.25	178.00		
Vendor Name SOFTWARE UNLIMITED, INC			<u>178.00</u>

Vendor Name	Invoice Number	Check Number	Amount
Description			
SOUTHEAST KANSAS MENTAL HEALTH CENTER	January MHIT Service	1449	2,542.50
Monthly MHIT Services	2,542.50		
Vendor Name	SOUTHEAST KANSAS MENTAL HEALTH CENTER		
	2,542.50		
SPARKLIGHT	121350367-Jan	43	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		
SPARKWHEEL, INC	20250101-1	1479	20,000.00
CHS Services Q3FY25	5,000.00		
RMS Services Q3FY25	5,000.00		
CES Services Q3FY25	5,000.00		
LELC Services Q3FY25	5,000.00		
Vendor Name	SPARKWHEEL, INC		
	20,000.00		
SPRINGFIELD GROCER COMPANY	3903141	1401	534.02
CHS Food	525.77		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3903144	1401	912.30
RMS Food	904.05		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3903145	1401	737.28
CES Food	40.38		
CES Food	9.56		
Delieri Fee	8.25		
CES Food	679.09		
SPRINGFIELD GROCER COMPANY	3919112	1401	724.03
CHS Food	696.66		
CHS Food	19.12		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	3919115	1401	814.82
RMS Food	740.09		
RMS Food	66.48		
RMS Food	8.25		
SPRINGFIELD GROCER COMPANY	3919116	1401	801.58
CES Food	107.65		
Delivery Fee	8.25		
CES Food	685.68		
Vendor Name	SPRINGFIELD GROCER COMPANY		
	4,524.03		
STANFIELD ROOFING	4102	1450	5,995.00
CES Yearly Roof Check	2,398.00		
CHS Yearly Roof Check	2,098.25		
RMS Yearly Roof Check	1,199.00		
ESC Yearly Roof Check	299.75		
Vendor Name	STANFIELD ROOFING		
	5,995.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
STANION WHOLESALE ELECTRIC CO.	5846641-00	1391	12.00
BUILDING REP MATERIALS-- CHS	6.00		
BUILDING REP MATERIALS-- CES	6.00		
STANION WHOLESALE ELECTRIC CO.	5846641-01	1391	4.00
BUILDING REP MATERIALS-- CHS	2.00		
BUILDING REP MATERIALS-- CES	2.00		
STANION WHOLESALE ELECTRIC CO.	5848241-00	1391	258.60
BUILDING REP MATERIALS-- CHS	258.60		
STANION WHOLESALE ELECTRIC CO.	5855963-00	1391	170.78
BUILDING REP MATERIALS-- CHS	170.78		
STANION WHOLESALE ELECTRIC CO.	5857316-00	1391	33.75
EQUIPMENT REPAIR-SOC	33.75		
Vendor Name STANION WHOLESALE ELECTRIC CO.			<u>479.13</u>
STEVE WEISS MUSIC INC	INV1339200.1	1480	94.90
Soft Bracken Mallets	36.00		
Braced Hideaway Boom Stand	44.95		
Shipping	13.95		
STEVE WEISS MUSIC INC	inv1339200.2	1480	99.95
Weiss 18" Suspended Cymbal	99.95		
Vendor Name STEVE WEISS MUSIC INC			<u>194.85</u>
STIPP, MARSHA	Jan Phone Reimb	1481	60.00
Jan Phone Reimb	60.00		
Vendor Name STIPP, MARSHA			<u>60.00</u>
STONE CREEK GOLF COURSE	100	1451	1,415.00
Golf Balls Girls and Boys	1,415.00		
Vendor Name STONE CREEK GOLF COURSE			<u>1,415.00</u>
Table Group, The	74F4D053-0001	1482	2,495.00
M.Koester Working Genius Certification R	2,495.00		
Vendor Name Table Group, The			<u>2,495.00</u>
TK ELEVATOR	3008280972	1452	1,769.07
Sports Complex Elevator Inspection	589.69		
CHS Elevator Inspection	589.69		
RMS Elevator Inspection	589.69		
Vendor Name TK ELEVATOR			<u>1,769.07</u>
TRI-VALLEY DEVELOPMENTAL SVCS	37620	1453	48.60
Shred Paper - All Buildings	48.60		
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS			<u>48.60</u>
US ALLIANCE	01-2025	1359	1,693.98

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
US Alliance-Jan Prem	22.27		
US Alliance-Jan Prem	852.07		
US Alliance-Jan Prem	337.09		
US Alliance-Jan Prem	10.78		
US Alliance-Jan Prem	421.75		
US Alliance-Jan Prem	18.93		
US Alliance-Jan Prem	10.78		
US Alliance-Jan Prem	11.82		
US Alliance-Jan Prem	8.49		
Vendor Name US ALLIANCE	<u>1,693.98</u>		
USD 413 FLEXIBLE SPENDING ACCT	DependentCareJan25	1392	628.33
Dependent Care Jan 2025	535.00		
Dependent Care Jan 2025	93.33		
USD 413 FLEXIBLE SPENDING ACCT	Medical Reimb	1392	4,438.96
Medical Reimb Jan payroll	175.00		
Medical Reimb Jan payroll	3,026.38		
Medical Reimb Jan payroll	234.25		
Medical Reimb Jan payroll	100.00		
Medical Reimb Jan payroll	753.33		
Medical Reimb Jan payroll	125.00		
Medical Reimb Jan payroll	25.00		
Vendor Name USD 413 FLEXIBLE SPENDING ACCT	<u>5,067.29</u>		
USPS-POC	Postage	1454	1,500.00
District Postage Funds	1,000.00		
Buildings Postage Funds	500.00		
Vendor Name USPS-POC	<u>1,500.00</u>		
VERIZON WIRELESS	6103049146	1363	1,394.31
Manuz Phone	48.94		
Golay Phone	49.68		
Burris Telephone	49.68		
Shields Telephone	49.68		
Morgan Telephone	49.68		
Wolken Telephone	49.68		
Bockover Telephone	18.90		
Markham Telephone	59.68		
Erickson Telephone	49.68		
B. Wire Telephone	49.68		
K. Nothern Telephone	49.68		
T. Markham new phone	250.00		
T.Markham New Phone	250.00		
T. Markham New Phone	249.99		
Applegate Telephone	59.68		
Koester Telephone	59.68		
Vendor Name VERIZON WIRELESS	<u>1,394.31</u>		
Versasport LLC	VS-2499-INV	1483	3,902.30
Shipping	170.48		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Tennis Court Windscreens	3,731.82		
Vendor Name Versasport LLC	<hr/>		
	3,902.30		
VISION SERVICE PLAN	822081483	1403	2,880.09
Feb 2025 VSP Premiums	1,291.81		
Feb 2025 VSP Premiums	396.19		
Feb 2025 VSP Premiums	27.61		
Feb 2025 VSP Premiums	15.10		
Feb 2025 VSP Premiums	98.15		
Feb 2025 VSP Premiums	143.04		
Feb 2025 VSP Premiums	50.26		
Feb 2025 VSP Premiums	9.82		
Feb 2025 VSP Premiums	60.40		
Feb 2025 VSP Premiums	493.48		
Feb 2025 VSP Premiums	294.23		
Vendor Name VISION SERVICE PLAN	<hr/>		
	2,880.09		
WAL MART 0111	11/21/24	1320	41.44
CHS MISC ADMIN EXPENSES	41.44		
WAL MART 0111	112024	1320	106.87
CHS FOOD AND MILK	40.61		
CES FOOD AND MILK	29.64		
CES OTHER MISC SUP NON-FOOD	8.96		
RMS FOOD AND MILK	9.74		
CHS OTHER MISC SUP NON-FOOD	8.96		
RMS OTHER MISC SUP NON-FOOD	8.96		
WAL MART 0111	112124	1320	116.80
MISC INSTRUCTIONAL SUPPLIES-LE	116.80		
WAL MART 0111	112124 LELC	1320	87.45
Tables	87.45		
WAL MART 0111	112224	1320	198.06
Medicine Etc. For Needy Students - Not t	198.06		
WAL MART 0111	112224 Nurse	1320	45.78
Nursing Supplies not to exceed \$200	45.78		
WAL MART 0111	112524	1320	148.44
ESC Supplies/Meeting	148.44		
WAL MART 0111	112524 - CHS	1320	86.21
CHS MISC ADMIN EXPENSES	86.21		
WAL MART 0111	112524 CHS	1320	50.97
CHS STUDENT ACTIVITY SUPPLIES	50.97		
WAL MART 0111	112524 RMS FACS	1320	136.53
FACS Supplies RMS	136.53		
WAL MART 0111	12/10/24 CHS	61	157.49
L. Hoesli FACS Food Labs Supplies	157.49		
WAL MART 0111	120424	1320	77.30
CES Food	45.69		
RMS FOOD AND MILK	12.92		
RMS OTHER MISC SUP NON-FOOD	14.97		
CHS FOOD AND MILK	3.72		
WAL MART 0111	120524	1320	142.56

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
FRUITS AND VEGETABLES	142.56		
WAL MART 0111	120624	1320	35.73
SUPPLIES VOCAL MUSIC RMS	35.73		
WAL MART 0111	120824	1320	225.40
LELC Supplies - K. Nothern	225.40		
WAL MART 0111	120924 RMS	61	85.26
FACS Supplies RMS	85.26		
WAL MART 0111	121024	1320	42.13
CES FOOD AND MILK	42.13		
WAL MART 0111	121024 CHS	1320	26.00
CHS Math Lab Supplies	26.00		
WAL MART 0111	121024 RMS	1320	17.40
FACS Supplies RMS	17.40		
WAL MART 0111	121124	1320	117.83
RMS FOOD AND MILK	21.20		
RMS OTHER MISC SUP NON-FOOD	23.34		
CHS FOOD AND MILK	19.09		
CES OTHER MISC SUP NON-FOOD	6.25		
CES FOOD AND MILK	47.95		
WAL MART 0111	121124 Tech	1320	527.00
TV Mount RMS	49.00		
TV RMS	478.00		
WAL MART 0111	121224	1320	31.28
RMS Supplies for Staff Meal	31.28		
WAL MART 0111	121624	1320	272.65
ESC Christmas Gifts	148.20		
ESC Supplies	124.45		
WAL MART 0111	121624 LELC	1320	105.88
MISC INSTRUCTIONAL SUPPLIES-LE	105.88		
WAL MART 0111	121724	1320	125.00
ESC - Employee Christmas Gifts	125.00		
WAL MART 0111	121724 2	1320	140.89
ESC Employee Christmas Gifts	140.89		
WAL MART 0111	121724 FS	1320	32.01
RMS FOOD AND MILK	6.76		
CES FOOD AND MILK	15.50		
CHS FOOD AND MILK	9.75		
WAL MART 0111	121724 RMS	1320	75.00
Gift Cards for Faculty Meal Comp - K. Gr	75.00		
WAL MART 0111	121824	1320	58.00
Classroom Supplies - W. Jones	58.00		
WAL MART 0111	121824 CHS	1320	20.84
CHS MISC ADMIN EXPENSES	20.84		
WAL MART 0111	121924	1320	741.52
Christmas gifts for Transportation	741.52		
Vendor Name WAL MART 0111			<hr/> 4,075.72
WALMART	121224	1320	113.08
Wish Week Items CHS	113.08		
WALMART	121724	1320	106.84
Wish Week Items CHS	106.84		
Vendor Name WALMART			<hr/> 219.92

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
WEX BANK	101947303	44	446.91
AJ Beu - Chicago Midwest Band Clinic	38.35		
AJ Beu - Chicago Midwest Band Clinic	57.20		
AJ Beu - Chicago Midwest Band Clinic	56.14		
C. Bishop - Wrestling Perry OK	33.14		
K. Colter - KSB Meeting Salina	18.00		
R. Emling - Wrestling Minneapolis	43.21		
J. Durosette - Wrestling Perry OK	35.81		
AJ Beu - Chicago Midwest Band Clinic	34.72		
December Rebates	(8.70)		
AJ Beu - Chicago Midwest Band Clinic	48.37		
C. Lahaye - Manhattan Teacher Training	30.83		
N. Nothern - Girls Wrestling Minneapolis	59.84		
Vendor Name WEX BANK	<hr/>		
	446.91		
WIRE, KENT	January Phone Reimb	1484	60.00
January Phone Reimb	60.00		
Vendor Name WIRE, KENT	<hr/>		
	60.00		
ZONAR SYSTEMS	INV651767	1455	517.65
Zonar 01/01/25-01/31/25	517.65		
Vendor Name ZONAR SYSTEMS	<hr/>		
	517.65		
Checking Account ID 101	<hr/>		
	1,016,890.78		
PIZZA HUT	Ed Camp	1045	153.34
Ed Camp Pizza for working staff	153.34		
Vendor Name PIZZA HUT	<hr/>		
	153.34		
SOUPLINE	Soupline Sponsor	1044	20.00
Soupline Sponsorship	20.00		
Vendor Name SOUPLINE	<hr/>		
	20.00		
Checking Account ID 110	<hr/>		
	173.34		