

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
A T & T	08/11-09/10	2482	337.79
08/11/2025-09/10/2025	87.05		
08/11/2025-09/10/2025	86.97		
08/11/2025-09/10/2025	77.14		
08/11/2025-09/10/2025	86.63		
Vendor Name A T & T			
	337.79		
ACCIDENT FUND INSURANCE	1002127339	2395	7,521.30
July Accident Fund Premium Payment	7,521.30		
Reversal: July Accident Fund Premium Pay	(7,521.30)		
Correction: July Accident Fund Premium P	2,553.23		
Correction: July Accident Fund Premium P	4,968.07		
ACCIDENT FUND INSURANCE	1002127340	2522	7,521.30
25/26 Workmans Comp Insurance	7,521.30		
Vendor Name ACCIDENT FUND INSURANCE			
	15,042.60		
ADVANCE INS COMP OF KANSAS	DK05-08.01.25	2472	438.16
Adv Life Ins Prem-August	1.17		
Adv Life Ins Prem-August	37.28		
Adv Life Ins Prem-August	187.92		
Adv Life Ins Prem-August	70.71		
Adv Life Ins Prem-August	13.50		
Adv Life Ins Prem-August	78.59		
Adv Life Ins Prem-August	1.35		
Adv Life Ins Prem-August	29.64		
Adv Life Ins Prem-August	1.80		
Adv Life Ins Prem-August	16.20		
Vendor Name ADVANCE INS COMP OF KANSAS			
	438.16		
APPLE, INC.	MB83475714	2523	1,316.00
11" iPad	1,316.00		
Vendor Name APPLE, INC.			
	1,316.00		
APPTEGY	INV29837	2524	12,348.00
SOFTWARE/LICENSES	12,348.00		
Vendor Name APPTEGY			
	12,348.00		
ARBITERSPORTS	INV70271	2449	685.00
Activity Scheduler	685.00		
Vendor Name ARBITERSPORTS			
	685.00		
B & H PHOTO	235880304	2525	68.59
Pendant Kit	68.59		
Vendor Name B & H PHOTO			
	68.59		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
BAY BRIDGE ADMINISTRATORS, LLC	July 2025 Retiree Pa	274	165,764.25
J. Stevenson	10,642.50		
P. Small	8,781.30		
M. Thurman	7,999.20		
D. Mitchell	9,750.00		
T. Lund	10,828.20		
R. Fox	10,828.20		
C. LaRue	9,900.30		
D. Masoner	8,438.40		
L. Ward	10,067.25		
S. Erickson	9,625.05		
K. Blair	10,806.90		
J. Ortiz	7,500.00		
D. Bearden	8,228.25		
D. Bideau	9,281.40		
C. Methvin	10,113.45		
K. Vallier	9,043.35		
K. Standley	5,660.10		
K. Martin	8,270.40		
Vendor Name BAY BRIDGE ADMINISTRATORS, LLC	165,764.25		
BLUE CROSS BLUE SHIELD OF KS	22316338	2473	193,889.00
BCBS Ins Prem August	83,256.50		
BCBS Ins Prem August	29,540.50		
BCBS Ins Prem August	6,167.00		
BCBS Ins Prem August	34,837.40		
BCBS Ins Prem August	15,393.00		
BCBS Ins Prem August	11,897.00		
BCBS Ins Prem August	1,356.00		
BCBS Ins Prem August	7,934.00		
BCBS Ins Prem August	503.10		
BCBS Ins Prem August	2,424.00		
BCBS Ins Prem August	580.50		
BLUE CROSS BLUE SHIELD OF KS	K.Nothern Sept	2526	1,074.00
Sept Payment for K Nothern's BCBS Prem	1,074.00		
Vendor Name BLUE CROSS BLUE SHIELD OF KS	194,963.00		
BOARD OF EDUCATION SPECIAL ACC	1060	2446	182.09
Teacher Appreciation Pizza for RMS and L	182.09		
BOARD OF EDUCATION SPECIAL ACC	1061	2446	9.60
Nailing Daughtry Putnam Refund Request	9.60		
Vendor Name BOARD OF EDUCATION SPECIAL ACC	191.69		
BRACKER'S GOOD EARTH CLAYS INC	25-14596	2527	945.00
Chalk Rock Clay - 50lb Box	775.00		
Shipping	170.00		
BRACKER'S GOOD EARTH CLAYS INC	25-14681	2527	60.20
Multi Slab Cutter	55.20		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Shipping	5.00		
BRACKER'S GOOD EARTH CLAYS INC	25-15128	2527	460.90
Coyote Pansy Purple	20.20		
Unshockable Raku Clay	225.00		
Shipping	45.00		
Coyote Passion Red	18.40		
Coyote Charcoal Satin	15.00		
Coyote Bronze Temmoku	29.60		
Coyote Aquilla	26.00		
Coyote Pams Green	16.40		
Coyote Mint	15.90		
Coyote Fire Opal 012 Glaze	19.00		
Coyote Black	15.00		
Coyote Cobaly Blue	15.40		
Vendor Name BRACKER'S GOOD EARTH CLAYS INC			
	1,466.10		
BSN SPORTS, LLC	929992199	2396	1,333.12
Admin Apparel	1,333.12		
BSN SPORTS, LLC	930074985	2528	2,740.50
Volleyball Uniforms	2,740.50		
BSN SPORTS, LLC	930104257	2528	1,630.13
Cross Country Uniforms	1,630.13		
Vendor Name BSN SPORTS, LLC			
	5,703.75		
BUMPER TO BUMPER	1677021	2503	20.76
Vehicle 17 Repairs	20.76		
Vendor Name BUMPER TO BUMPER			
	20.76		
CALDWELL FLOOR COVERING INC	36012	2483	1,955.40
Additional Room at CMS	1,955.40		
Vendor Name CALDWELL FLOOR COVERING INC			
	1,955.40		
CARD SERVICES	053125 B. Ortiz	279	17.40
B. Ortiz CHS Track Wichita	17.40		
CARD SERVICES	053125 B. Ortiz 2	279	13.32
B. Ortiz CHS Track Wichita	13.32		
CARD SERVICES	06/20 T. Tarkelly	283	31.69
National Debate Meals	31.69		
CARD SERVICES	061925 T. Tarkelly	283	75.13
National Debate Meal	75.13		
CARD SERVICES	1275575904	280	7.14
M. Reilly HOSA Nationals 2024 Toll Chg	7.14		
CARD SERVICES	1275582021	280	6.60
Z. Callaghan Animal Symposium	6.60		
TX Toll Cg			
CARD SERVICES	20250722	280	175.09
Mythology Copies	159.90		
Sales Tax (Ordered online,	15.19		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
cannot exempt			
CARD SERVICES	CS01250714728	280	960.00
Monday.com Renewal	960.00		
CARD SERVICES	DebateLodg	283	1,948.80
National Debate Lodging	1,948.80		
CARD SERVICES	HOSA Adv Meals	281	340.53
Jersey Mikes J. Murry	8.45		
Wendys J. Murry and M. Duling	21.60		
Olive Garden M. Duling	21.80		
Door Dash Chuys J. Murry	30.09		
Door Dash Pizza Hut M. Duling	15.61		
Door Dash Panda Express M. Duling J. Mur	31.93		
Gaylord Hotel - M. Duling	16.46		
Cabool Mo DQ Grill M. Duling	23.51		
Olive Garden J. Murry M. Duling	44.86		
Gaylord Hotel J. Murry	23.05		
Gaylord Hotel M. Duling and J. Murry	43.90		
Jimmy Johns M. Duling	6.57		
Olive Garden J. Murry M. Duling	52.70		
CARD SERVICES	HOSANational sLodg	282	3,923.19
HOSA Nationals Lodging Room 1	1,296.75		
HOSA Nationals Lodging Room 2	1,296.75		
HOSA Nationals Lodging Room 3	1,296.75		
HOSA Nationals Hotel Parking	32.94		
CARD SERVICES	ISTEMealsand Trans	284	321.19
M. Kmiec ISTE Conf Meals/Ground Trans	53.53		
M. Hernandez ISTE Conf Meals/Ground Tran	53.53		
J. Fewins ISTE Conf Meals/Ground Trans	53.53		
C. Wood ISTE Conf Meals/Ground Trans	53.53		
T. Tarkelly ISTE Conf Meals/Ground Trans	53.53		
B. Gahagan ISTE Conf Meals/Ground Trans	53.54		
CARD SERVICES	RMS Food Serv Parts	280	485.25
Silcone Gasket	34.96		
Pressure Regulating Valve RMS FS Dishwas	414.29		
Shipping	36.00		
Vendor Name CARD SERVICES	8,305.33		
CDL ELECTRIC CO., INC	W31319	2397	950.00
CHS Back flow recertification	237.50		
CES Back Flow Recertification	237.50		
CELC Back Flow Recertification	237.50		
CMS Back Flow Recertification	237.50		
CDL ELECTRIC CO., INC	W31429	2484	100.00
Remove Refrigerant for Ag	100.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Fridge			
CDL ELECTRIC CO., INC	W31630	2484	975.00
CMS Freezer Repair	975.00		
Vendor Name CDL ELECTRIC CO., INC			
	2,025.00		
CHANDLER OIL, LLC	135815	2504	1,296.59
Bus Fuel	1,296.59		
CHANDLER OIL, LLC	66508	2504	666.67
Motor Fuel	666.67		
Vendor Name CHANDLER OIL, LLC			
	1,963.26		
CHANUTE HIGH SCHOOL	Debate Cash	2398	910.00
Reimb Petty Cash - CHS Debate	910.00		
CHANUTE HIGH SCHOOL	Liebold Refund	2287	125.00
Return Liebold Return Check	125.00		
Vendor Name CHANUTE HIGH SCHOOL			
	1,035.00		
CINTAS FAS LOCKBOX 636525	0D74087710	2450	720.00
CELC Alarm Monitoring	720.00		
CINTAS FAS LOCKBOX 636525	0D74604665	2399	1,366.34
Bus Extinguisher Inspection	1,366.34		
CINTAS FAS LOCKBOX 636525	0D74605540	2485	1,302.15
CMS Alarm Inspection	1,302.15		
CINTAS FAS LOCKBOX 636525	0D74605541	2485	4,731.15
Alarm Inspection	2,606.00		
Backflow Inspection	280.00		
Sprinkler Inspection	1,758.00		
Service Charge	87.15		
CINTAS FAS LOCKBOX 636525	0D74605542	2485	443.15
CEA Alarm Inspection	443.15		
CINTAS FAS LOCKBOX 636525	0D74605543	2485	580.15
CELC Alarm Inspection	580.15		
CINTAS FAS LOCKBOX 636525	0D74605544	2485	6,330.15
Service Charge	87.15		
Alarm Inspection	3,268.00		
Backflow Inspection	280.00		
Sprinkler Inspection	957.00		
Sprinkler Fire Pump Inspec	1,738.00		
Vendor Name CINTAS FAS LOCKBOX 636525			
	15,473.09		
CITY OF CHANUTE-LANDFILL	202506026178 /9	2529	10.00
Landfill Fees	10.00		
CITY OF CHANUTE-LANDFILL	260090	2505	10.37
Landfill Fees	10.37		
CITY OF CHANUTE-LANDFILL	260122	2505	5.40
Landfill Fees	5.40		
CITY OF CHANUTE-LANDFILL	260365	2505	22.57
Landfill Fees	22.57		
CITY OF CHANUTE-LANDFILL	260683	2505	21.96
Landfill Fees	21.96		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CITY OF CHANUTE-LANDFILL	260992	2505	12.81
Landfill Fees	12.81		
Vendor Name CITY OF CHANUTE-LANDFILL			
	83.11		
CITY OF CHANUTE	2Qtr Crossing Guards	2451	7,978.90
43% 2 Qtr Crossing Guards	3,430.93		
57% 2 Qtr Crossing Guards	4,547.97		
CITY OF CHANUTE	August Connectivity	2486	3,232.00
August Connectivity	3,232.00		
Vendor Name CITY OF CHANUTE			
	11,210.90		
CITY OF CHANUTE	05/16/25-06/18/25	2468	38,398.18
HEAT	121.83		
HEAT SENIOR HIGH	272.93		
HEAT MIDDLE SCHOOL	181.34		
HEAT CHANUTE ELEMENTARY	176.22		
SEWER LINCOLN	44.43		
SEWER BUS BARN	46.04		
SEWER CHANUTE EXTENSION ACADEM	70.53		
TRASH CHS	742.89		
TRASH RMS	525.66		
TRASH CES	750.99		
ELECTRIC CHANUTE EXTENSION ACA	175.88		
ELECTRICITY BOE 321 E MAIN ST	881.91		
SEWER	118.94		
SEWER CHANUTE HIGH SCHOOL	78.91		
SEWER MIDDLE SCHOOL	147.13		
SEWER CHANUTE ELEMENTARY	79.22		
ELECTRICITY	826.37		
ELECTRICITY CHS	13,575.21		
ELECTRICITY MIDDLE SCHOOL	5,249.29		
ELECTRICITY CES	9,022.41		
ELECTRICITY LINCOLN	458.89		
ELECTRICITY BUS BARN	437.91		
WATER MIDDLE SCHOOL	300.15		
WATER CHANUTE ELEMENTARY	1,054.90		
WATER LINCOLN	100.12		
WATER BUS BARN	77.08		
WATER CHANUTE EXTENSION ACADEM	182.86		
WATER BOE 321 E MAIN ST	135.82		
HEAT LINCOLN	20.00		
HEAT BUS BARN	27.44		
HEAT CHANUTE EXTENSION ACADEMY	20.00		
HEAT BOE-321 E MAIN ST	49.76		
WATER	1,256.16		
WATER CHANUTE HIGH SCHOOL	778.50		
TRASH-LIN/NBA	170.63		
TRASH BUS BARN	64.82		
TRASH BOE/321 E MAIN ST	135.90		
SEWER BOE 321 E MAIN ST	39.11		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name CITY OF CHANUTE			
	38,398.18		
CLEAVER'S FARM & HOME	2503-644200	2506	2,959.18
BUILDING REPAIR MATERIALS--BOE	55.48		
EQUIPMENT REPAIR-SOC	474.94		
CHS EQUIP REPLACEMENT/REPAIR	94.04		
SUPPLIES CUSTODIAL LINCOLN	10.97		
BUILDING REP MATERIALS-BUS BAR	25.97		
BUILDING REP MAT--LIN/NBA	423.61		
BUILDING REP MATERIALS-- CHS	1,016.33		
BUILDING REP MATERIALS-- RMS	417.71		
BUILDING REP MATERIALS-- CES	281.30		
RMS EQUIP REPLACEMENT/REPAIR	158.83		
CLEAVER'S FARM & HOME	2506-692318	2400	36.97
BUILDING REP MATERIALS-- RMS	36.97		
Vendor Name CLEAVER'S FARM & HOME			
	2,996.15		
COMMERCIAL SERVICES INC	INV-301497	2401	1,259.17
Repair Bottom right Convotharm CHS	1,259.17		
COMMERCIAL SERVICES INC	INV-301505	2401	1,259.17
Reapir Boiler Ignition Failure CMS	1,259.17		
Vendor Name COMMERCIAL SERVICES INC			
	2,518.34		
COMMUNICAN	CN1061	2530	237.44
Baylor Briefs	49.95		
National Debate Handbook	69.95		
Teachers Debate Resource Book	95.95		
Shipping	21.59		
Vendor Name COMMUNICAN			
	237.44		
CONTINENTAL RESEARCH CORPORATION	64344	2507	1,042.00
SUPPLIES CUSTODIAL RMS	1,042.00		
Vendor Name CONTINENTAL RESEARCH CORPORATION			
	1,042.00		
Cooper Lighting Solutions	946421226	2474	123,782.00
Sports Complex Lighting	123,782.00		
Cooper Lighting Solutions	946462478	2474	2,728.00
Sports Complex Lighting	2,728.00		
Cooper Lighting Solutions	946468095	2474	32,300.00
Sports Complex Lighting	32,300.00		
Vendor Name Cooper Lighting Solutions			
	158,810.00		
CURRICULUM ASSOCIATES INC	90897110	2402	2,300.00
St Pats Professional Learning Sessions	733.00		
St Pats Professional Learning Sessions	1,567.00		
Vendor Name CURRICULUM ASSOCIATES INC			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	2,300.00		
DELTA DENTAL PLAN OF KS, INC.	483652	2477	8,299.50
Delta Dental Ins Aug Premiums	289.75		
Delta Dental Ins Aug Premiums	1,528.23		
Delta Dental Ins Aug Premiums	509.90		
Delta Dental Ins Aug Premiums	423.05		
Delta Dental Ins Aug Premiums	76.61		
Delta Dental Ins Aug Premiums	323.07		
Delta Dental Ins Aug Premiums	133.32		
Delta Dental Ins Aug Premiums	3,817.84		
Delta Dental Ins Aug Premiums	1,120.85		
Delta Dental Ins Aug Premiums	51.88		
Delta Dental Ins Aug Premiums	25.00		
Vendor Name DELTA DENTAL PLAN OF KS, INC.			
	8,299.50		
E & S FLOOR SERVICE	CMSEastEnd	2403	10,786.53
RMS 1st Floor Floor Install	10,786.53		
E & S FLOOR SERVICE	MdlSchoolLib	2469	2,979.50
RMS Library Flooring Install	2,979.50		
Vendor Name E & S FLOOR SERVICE			
	13,766.03		
EDUCATION SERVICE CENTER	0726074	2531	2,000.00
SWANK Site License Below 300	424.00		
SWANK Site License 301-500	520.00		
SWANK Site License 501-800	528.00		
SWANK Site License 501-800	528.00		
EDUCATION SERVICE CENTER	4125087	2487	53.60
CES playground safety audir	26.80		
CELC Playground Safety Audit	26.80		
Vendor Name EDUCATION SERVICE CENTER			
	2,053.60		
Evan-Moor	INV409365	2532	603.58
Shipping	78.73		
Daily Sciencd, Grade 1, Student Workbook	139.96		
Daily Science, Grade 2, Student Workbook	69.98		
Daily Science, Grade 3 - Student Workboo	104.97		
Daily Science, Grade 4 - Student Workboo	104.97		
Daily Science, Grade 5 - Student Workboo	104.97		
Vendor Name Evan-Moor			
	603.58		
EVCO WHOLESALE FOOD CORP	864979 CR	2404	(39.24)
Summer Meals Credit for Baby Carrots	(39.24)		
EVCO WHOLESALE FOOD CORP	865600	2404	1,110.79
SUMMER MEAL FOOD AND MILK	1,110.79		
EVCO WHOLESALE FOOD CORP	867605	2404	7,094.09

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SUMMER MEAL FOOD AND MILK	7,094.09		
EVC0 WHOLESALE FOOD CORP	868761	2478	767.29
Summer Meals	767.29		
EVC0 WHOLESALE FOOD CORP	869965	2478	934.45
Summer Meals	934.45		
EVC0 WHOLESALE FOOD CORP	871245	2478	747.88
Summer Meals	747.88		
EVC0 WHOLESALE FOOD CORP	872488	2478	869.03
Summer Meals	869.03		
Vendor Name EVC0 WHOLESALE FOOD CORP			
	11,484.29		
FEWINS, JESSIE	MayJuneJuly Reimb	2533	180.00
Telephone Reimbursement Jan - July 25	180.00		
Vendor Name FEWINS, JESSIE			
	180.00		
FIX A FEILD	1650	2534	3,100.00
July 2025 Football Field	2,450.00		
July 2025 Gmax Testing	650.00		
Vendor Name FIX A FEILD			
	3,100.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3958166	2535	114.00
Bass Clarinet Repair	114.00		
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON			
	114.00		
FOLK SEPTIC SERVICES	845505	2508	1,000.00
Clean Pit at CHS	500.00		
Clean Pit at CES	500.00		
Vendor Name FOLK SEPTIC SERVICES			
	1,000.00		
FOLLETT SCHOOL SOLUTIONS, INC	563118	2536	1,071.68
RMS Book Order	1,071.68		
FOLLETT SCHOOL SOLUTIONS, INC	563118A	2536	633.96
RMS Book Order	633.96		
FOLLETT SCHOOL SOLUTIONS, INC	563118F	2536	554.38
RMS Book Order	554.38		
Vendor Name FOLLETT SCHOOL SOLUTIONS, INC			
	2,260.02		
FOUR STATE MAINTENANCE SUPPLY	687068	2405	154.00
CONTRACTED REP/MAINT-CES	154.00		
FOUR STATE MAINTENANCE SUPPLY	687145	2405	11.68
SUPPLIES CUSTODIAL CHS	11.68		
FOUR STATE MAINTENANCE SUPPLY	687565	2405	73.60
SUMMER MEAL OTHER MISC SUP	73.60		
FOUR STATE MAINTENANCE SUPPLY	687713	2405	43.77
SUPPLIES CUSTODIAL CHS	43.77		
FOUR STATE MAINTENANCE SUPPLY	687797	2405	161.88
ESC CUSTODIAL SUPPLIES	161.88		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
FOUR STATE MAINTENANCE SUPPLY	See Attached - July	2509	12,836.27
SUPPLIES CUSTODIAL CES	375.94		
SUPPLIES CUSTODIAL LINCOLN	537.88		
Re-finish CHS Main and Aux Gym Floor	8,577.04		
SUPPLIES CUSTODIAL	139.67		
SUPPLIES CUSTODIAL CHS	2,030.71		
SUPPLIES CUSTODIAL RMS	1,175.03		
Vendor Name FOUR STATE MAINTENANCE SUPPLY			
	13,281.20		
GALT PEST CONTROL	523892	2452	82.00
June Pest Control BOE	82.00		
GALT PEST CONTROL	623888	2452	185.00
June Pest Contril CES	185.00		
GALT PEST CONTROL	623889	2452	42.00
June Pest Control CEA	42.00		
GALT PEST CONTROL	623890	2452	42.00
June Pest Control CMS	42.00		
GALT PEST CONTROL	623891	2452	159.00
June Pest Control CHS	159.00		
Vendor Name GALT PEST CONTROL			
	510.00		
Gma's Ice Ice Baby	932951	2537	462.50
first 75 students	300.00		
all students after 75	162.50		
Vendor Name Gma's Ice Ice Baby			
	462.50		
GRAIN BIN	070125	2453	68.43
Tech Meeting Breakfast	68.43		
Vendor Name GRAIN BIN			
	68.43		
GRAINGER	9561456527	2510	534.70
CES FOOD SERV REPAIR/MATERIALS	534.70		
GRAINGER	9567147641	2510	105.88
BUILDING REP MATERIALS--CEA	105.88		
GRAINGER	9574868940	2510	352.59
BUILDING REP MATERIALS-- RMS	352.59		
GRAINGER	9577608921	2510	414.38
EQUIPMENT REPAIR-SOC	414.38		
GRAINGER	9581573269	2510	159.30
BUILDING REP MATERIALS-- CES	159.30		
Vendor Name GRAINGER			
	1,566.85		
GRAVES MENU MAKER FOODS	3402340 CR	2406	(49.41)
Summer Meals Credit for Hamburger Pattie	(49.41)		
GRAVES MENU MAKER FOODS	3406610	2406	77.88
SUMMER MEAL FOOD AND MILK	77.88		
GRAVES MENU MAKER FOODS	3409757	2406	429.25
SUMMER MEAL FOOD AND MILK	429.25		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
GRAVES MENU MAKER FOODS	3410775	2406	3,245.57
SUMMER MEAL FOOD AND MILK	3,062.42		
SUMMER MEAL OTHER MISC SUP	183.15		
GRAVES MENU MAKER FOODS	3417899	2479	457.97
Summer Meals	457.97		
GRAVES MENU MAKER FOODS	3425131	2479	(79.22)
Sumemr Meals - Credit for Brocc and Oran	(79.22)		
GRAVES MENU MAKER FOODS	3428191	2479	250.25
Summer Meals	250.25		
Vendor Name GRAVES MENU MAKER FOODS			
	4,332.29		
GRAVITY::WORKS ARCHITECTURE	2507-01	2488	1,275.00
Principal Architect 7hrs	1,225.00		
Strategic Communication .5hrs	50.00		
GRAVITY::WORKS ARCHITECTURE	2507-07	2488	1,330.00
Principal Architect 2.5hrs	437.50		
Drafting Tech 1 10.5hrs	892.50		
Vendor Name GRAVITY::WORKS ARCHITECTURE			
	2,605.00		
GREENBUSH HEALTH	4526025	2422	5.00
M Wolken's Prem	5.00		
Vendor Name GREENBUSH HEALTH			
	5.00		
HARRIS SCHOOL SOLUTIONS	ETRXT0020173	2454	782.05
04/01/25 - 04/30/25 EZ School Fees	469.70		
05/01/25 - 05/30/25 EZ School Fees	311.10		
06/01/25 - 06/30/25	1.25		
Vendor Name HARRIS SCHOOL SOLUTIONS			
	782.05		
HEARTLAND SEATING, INC	15657	2471	2,799.00
RMS Bleacher Cleaning	2,799.00		
HEARTLAND SEATING, INC	15657 -1	2471	13,641.00
HS Main Gym	11,010.00		
HS Auxiliary Gym	2,631.00		
Vendor Name HEARTLAND SEATING, INC			
	16,440.00		
HILAND DAIRY COMPANY	8535262	2480	21.17
St Pats Milk	21.17		
HILAND DAIRY COMPANY	8535263	2480	(4.70)
St Pats Milk	(4.70)		
HILAND DAIRY COMPANY	8535627	2407	1,238.07
SUMMER MEAL FOOD AND MILK	1,238.07		
HILAND DAIRY COMPANY	85356657	2407	854.10
SUMMER MEAL FOOD AND MILK	854.10		
HILAND DAIRY COMPANY	8535701	2407	831.94
SUMMER MEAL FOOD AND MILK	831.94		
HILAND DAIRY COMPANY	8535730	2407	510.96
SUMMER MEAL FOOD AND MILK	510.96		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
HILAND DAIRY COMPANY	8535757	2407	253.98
SUMMER MEAL FOOD AND MILK	253.98		
HILAND DAIRY COMPANY	8535758	2407	(24.84)
SUMMER MEAL FOOD AND MILK	(24.84)		
HILAND DAIRY COMPANY	8535803	2480	780.00
Summer Meals Milk	780.00		
HILAND DAIRY COMPANY	8535836	2480	651.00
Summer Meals Milk	651.00		
HILAND DAIRY COMPANY	8535852	2480	390.00
Summer Meals Milk	390.00		
HILAND DAIRY COMPANY	8535880	2480	694.50
Summer Meals Milk	694.50		
HILAND DAIRY COMPANY	8535882	2480	(184.88)
Summer Meals Milk	(184.88)		
HILAND DAIRY COMPANY	8535925	2480	651.00
Summer Meals Milk	651.00		
HILAND DAIRY COMPANY	8535957	2480	607.75
Summer Meals Milk	607.75		
HILAND DAIRY COMPANY	8536006	2480	390.00
Summer Meals Milk	390.00		
HILAND DAIRY COMPANY	8536038	2480	248.75
Summer Meals Milk	248.75		
HILAND DAIRY COMPANY	8536088	2480	(128.21)
Summer Meals Milk	(128.21)		
Vendor Name HILAND DAIRY COMPANY			
	7,780.59		
HUMMERT INTERNATIONAL	200937	2408	584.70
Berger BM6 All-Purpose	80.60		
Hose Reel Wall Mount Swivel	140.00		
Insert T.O Plastics 806	102.00		
Standard Deep			
Flat T.O Plastics Webflat	100.50		
Standard			
Shipping	55.00		
Hanging Basket 10.75"	84.00		
Traditional Saucer			
Hanger 3 Strand Wire 21"	22.60		
HUMMERT INTERNATIONAL	201488	2408	107.00
Insert T.O Plastics True Series	107.00		
1801 She			
Vendor Name HUMMERT INTERNATIONAL			
	691.70		
IXL LEARNING	S536871	2538	9,100.00
IXL Site License 6-8 ELA,	2,960.83		
Science, Socia			
IXL Site License 6-8 ELA,	6,139.17		
Science, Socia			
Vendor Name IXL LEARNING			
	9,100.00		
JAYHAWK GLASS & HOME	38286	2511	8.49
BUILDING REP MAT--LIN/NBA	8.49		
JAYHAWK GLASS & HOME	38491	2511	493.05
CONTRACTED REP/MAINT-CES	493.05		
Vendor Name JAYHAWK GLASS & HOME			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	501.54		
KANSAS ASSOC. OF SCHOOL BOARDS	27958	2455	3,250.00
eGovernance Solutions by Boardbook	3,250.00		
KANSAS ASSOC. OF SCHOOL BOARDS	28187	2489	400.00
M. Koester KASB Annual Convention Regist	400.00		
Vendor Name KANSAS ASSOC. OF SCHOOL BOARDS			
	3,650.00		
KANSAS STATE DEPT OF EDUCATION	KSDE25171	2490	35.00
T. Applegate Reg Test Coordinator Traini	35.00		
KANSAS STATE DEPT OF EDUCATION	KSDE25172	2490	35.00
H. Burris Reg Test Coordinator Traning	35.00		
Vendor Name KANSAS STATE DEPT OF EDUCATION			
	70.00		
KEY INDUSTRIES	INV151496	2491	716.14
Backpacks	716.14		
Vendor Name KEY INDUSTRIES			
	716.14		
KinderMats	INV246489	2539	779.97
12 PACK OF 5/8" BASIC KINDERMATS with GR	779.97		
Vendor Name KinderMats			
	779.97		
KIRBY'S SUPER SPORTS	183894	2492	906.00
CMS TShirts	906.00		
Vendor Name KIRBY'S SUPER SPORTS			
	906.00		
KLUIN, KURT F.	06.30. 25Attorney	2456	585.50
June Attorney Fees	585.50		
Vendor Name KLUIN, KURT F.			
	585.50		
KOWBOY KUTTERS LLC	8482	2457	313.50
CMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8483	2457	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	8484	2457	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8485	2457	855.00
CHS Mowing	855.00		
KOWBOY KUTTERS LLC	8486	2457	641.25
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8487	2457	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8611	2457	313.50

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Royster Stadium Mowing	142.50		
CEA and CMS Mowing	171.00		
KOWBOY KUTTERS LLC	8612	2457	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	8613	2457	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8614	2457	641.25
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8615	2457	855.00
CHS Mowing	855.00		
KOWBOY KUTTERS LLC	8616	2457	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8636	2457	313.50
CMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8637	2457	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	8638	2457	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8639	2457	1,496.25
CHS and Sports Complex Mowing	641.25		
CHS and Sports Complex Mowing	855.00		
KOWBOY KUTTERS LLC	8640	2457	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8644	2493	313.50
CEA and CMS Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8645	2493	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	8646	2493	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8647	2493	1,496.25
CHS Mowing	855.00		
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8648	2493	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8654	2493	313.50
CEA and CMS Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	8655	2493	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	8656	2493	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	8657	2493	1,496.25
CHS Mowing	855.00		
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8658	2493	33.25
Bus Stop Mowing	33.25		
Vendor Name KOWBOY KUTTERS LLC	14,725.00		
KSHSAA	25-7722	2494	500.00
25/25 HS Membership Fee	500.00		
KSHSAA	25-7723	2494	2,403.45
25/26 Insurance Premium	2,403.45		
KSHSAA	25-8314	2494	200.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
25/26 MS Membership Fee	200.00		
KSHSAA	25-8315	2494	1,274.21
25/26 Insurance Premium	1,274.21		
Vendor Name KSHSAA			
	4,377.66		
LILLY'S TOWING SERVICE	4817	2512	200.00
Bus 3 towing	200.00		
Vendor Name LILLY'S TOWING SERVICE			
	200.00		
LINCOLN ELECTRIC	913852738	2409	1,560.10
Fleetweld 5P+ Stick Electrode	225.00		
SuperArc L-56 MIG (GMAW) Wire	247.50		
Traditional Lincoln Clear	137.50		
Welding Safety			
VIKING 1740 Matte Black Welding	733.10		
Helmet			
Excalibur 7018 MR Stick (SMAW)	75.00		
Electrode			
Fleetweld 5P+ Stick Electrode	57.00		
Product Su			
SuperArc L-56 MIG (GMAW) Wire	66.00		
Product Su			
Excalibur 7018 MR Stick (SMAW)	19.00		
Electrode			
LINCOLN ELECTRIC	913907602	2409	300.80
1/8 (3.2)x14 Fleetweld 37 10CPL	60.80		
(40CT) P			
1/8 (3.2)x14 Fleetweld 37 10CPL	240.00		
(40CT)			
Vendor Name LINCOLN ELECTRIC			
	1,860.90		
LOCKE SUPPLY CO (ACCT #800168)	55919018-00	2513	69.60
BUILDING REP MATERIALS-- CES	69.60		
LOCKE SUPPLY CO (ACCT #800168)	56088951-00	2513	36.60
BUILDING REP MATERIALS-- RMS	36.60		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)			
	106.20		
MARCIA BRENNER ASSOCIATIONS LLC	INV-251783	2458	2,386.00
Report and Behavior Plugin CHS	787.38		
Report and Behavior Plugin CES	978.26		
Report and Behavior Plugin CMS	572.64		
Report and Behavior Plugin CEA	47.72		
Vendor Name MARCIA BRENNER ASSOCIATIONS LLC			
	2,386.00		
MARRONE'S INC.	127568	2410	369.60
SUMMER MEAL FOOD AND MILK	361.35		
Delivery Fee	8.25		
MARRONE'S INC.	127836	2410	111.75
SUMMER MEAL FOOD AND MILK	103.50		
Delivery Fee	8.25		
MARRONE'S INC.	127940	2410	249.75
SUMMER MEAL FOOD AND MILK	241.50		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Delivery Fee	8.25		
Vendor Name MARRONE'S INC.			
	731.10		
MASON, JENNIFER	Jan/Mar/May Phone	2540	180.00
Jan, Mar and May phone Reimb	180.00		
Vendor Name MASON, JENNIFER			
	180.00		
MASTER TEACHER	116809099	2495	2,566.15
White Marble Apple w/Logo	1,090.70		
Red Marble Apple w/Logo	1,090.70		
Brushed Gold Apple w/Logo	244.75		
Shipping	140.00		
Vendor Name MASTER TEACHER			
	2,566.15		
MEDICAL AIR SERVICES ASSOCIATION	2150162	2481	1,386.00
MASA August Preams	322.00		
MASA August Preams	84.00		
MASA August Preams	119.00		
MASA August Preams	28.00		
MASA August Preams	609.00		
MASA August Preams	189.00		
MASA August Preams	35.00		
Vendor Name MEDICAL AIR SERVICES ASSOCIATION			
	1,386.00		
MERCHANT BANK-CARD CONNECT	June EZ School Fees	273	77.57
June EZ School Fees	77.57		
Vendor Name MERCHANT BANK-CARD CONNECT			
	77.57		
MIDWEST BUS SALES, INC.	C010134682-01	2411	264.39
BUS REPAIR, MATERIALS	264.39		
Vendor Name MIDWEST BUS SALES, INC.			
	264.39		
MISKO SPORTS	INV-4393	2541	4,113.50
Shipping	150.00		
PE Uniforms for 25-26 - Quote QUO-1685	3,963.50		
Vendor Name MISKO SPORTS			
	4,113.50		
MURRY, ZACK	JulyPhone Reimb	2542	60.00
Telephone Reimbursement Mar - July 25	60.00		
Vendor Name MURRY, ZACK			
	60.00		
NATIONAL SCREENING BUREAU, INC	2506377	2459	161.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
M. Phillips Background Check	19.00		
M. Miller Background Check	28.00		
B. Lynch Background Check	29.00		
A. Wahl Background Check	22.00		
S. McKinsey Background Check	22.00		
C. Howell Background Check	22.00		
E. Kreighbaum Background Check	19.00		
Vendor Name NATIONAL SCREENING BUREAU, INC			
	161.00		
NCS PEARSON, INC.	28981724	2543	307.40
ESI-3 P Agges 3:0-4:5 Record Forms Eng	290.00		
Shipping	17.40		
Vendor Name NCS PEARSON, INC.			
	307.40		
NEOSHO MEMORIAL REG MED CENTER	11009179	2460	50.00
M. McClure Exam	50.00		
NEOSHO MEMORIAL REG MED CENTER	11009181	2460	620.00
T. Clements Exam	50.00		
N. Flowers Exam	50.00		
D. Lewis TB Test	15.00		
B. Lynch Exam	50.00		
B. Lynch TB Test	15.00		
S. McKinsey Exam	50.00		
S. McKinsey TB Test	15.00		
J. Newland Exam	50.00		
N. Flowers TB Test	15.00		
C. Godinez Exam	50.00		
C. Howell TB Test	15.00		
J. Lacher Exam	50.00		
J. Lacher TB Test	15.00		
D. Lewis Exam	50.00		
J. Newland TB Test	15.00		
H. Phillips Exam	50.00		
A. Wahl Exam	50.00		
A. Wahl TB Test	15.00		
Vendor Name NEOSHO MEMORIAL REG MED CENTER			
	670.00		
NEWSELA	INV45863	2544	3,856.40
Newsela 25-26 Subscription	3,856.40		
Vendor Name NEWSELA			
	3,856.40		
NORTHWEST EVALUATION ASSOC	837107	2461	8,250.00
Map Growth Foundations Online Annual Lic	1,000.00		
Map Growth K-12 (500)	7,250.00		
Vendor Name NORTHWEST EVALUATION ASSOC			
	8,250.00		
NOTHERN, NICK	July Phone Reimb	2545	60.00
Telephone Reimbursement Mar -	15.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
July 25			
Telephone Reimbursement Mar - July 25	45.00		
Vendor Name NOTHERN, NICK			
	60.00		
O'REILLY AUTO PARTS	0136-360489	2515	497.16
Battery for Man Lift	497.16		
O'REILLY AUTO PARTS	0136-360683	2515	136.45
CHS Generator Battery	136.45		
O'REILLY AUTO PARTS	0136-362461	2515	20.17
Oil for Man Lift	20.17		
Vendor Name O'REILLY AUTO PARTS			
	653.78		
OFFICE OF THE KS STATE TREASURER	09/01/25 Pymts	2475	2,929,454.25
Series 2013 Interest	1,200.00		
Series 2019 Principal	60,000.00		
Series 2019 Interest	132,251.25		
Series 2020 Principal	2,460,000.00		
Series 2020 Interest	224,440.50		
Series 2011 Principal	50,000.00		
Series 2011 Interest	1,562.50		
Vendor Name OFFICE OF THE KS STATE TREASURER			
	2,929,454.25		
OMECORP, LLC	302742	2546	944.00
Mail Meter Maintenance Agreement 9/25-8/	944.00		
OMECORP, LLC	303226	2496	552.00
Ink Cartridge for Mail Meter	552.00		
Vendor Name OMECORP, LLC			
	1,496.00		
ON THE GO TIRE & AUTO	325361	2412	15.00
VEHICLE REPAIRS (CONTRACTED)	15.00		
ON THE GO TIRE & AUTO	325565	2514	730.50
2 Tires bus 44	730.50		
Vendor Name ON THE GO TIRE & AUTO			
	745.50		
Play Versus Inc	INV-11177	2547	3,500.00
Base Bundle and Digital Lic for ESports	3,500.00		
Vendor Name Play Versus Inc			
	3,500.00		
PRO PAINTING & MORE	6011	2497	5,800.42
Middle School Painting	5,800.42		
Vendor Name PRO PAINTING & MORE			
	5,800.42		
PUR-O-ZONE	917313	2516	898.80
CES Custodial Supplies	898.80		
Vendor Name PUR-O-ZONE			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	898.80		
RAVIN PRINTING	59772	2462	5,390.00
25/26 Calendars	5,390.00		
Vendor Name RAVIN PRINTING	5,390.00		
ROYSTER MIDDLE SCHOOL	Balan Amazon Act	2423	56.44
Reimbursing Overpayment by RMS	80.41		
RMS Amazon PO 250935	(23.97)		
Vendor Name ROYSTER MIDDLE SCHOOL	56.44		
SAM'S CLUB	SummerSchool	280	882.72
Summer School Supplies	882.72		
Vendor Name SAM'S CLUB	882.72		
SCHOOL SPECIALTY, LLC	208135793711	2548	44.19
M. Clounch Spring Order	44.19		
SCHOOL SPECIALTY, LLC	208135793735	2548	44.19
N. Jacobs Spring Order	44.19		
SCHOOL SPECIALTY, LLC	208135917344	2548	854.76
Horshoe Tables	854.76		
SCHOOL SPECIALTY, LLC	308104729613	2548	128.36
Transportation Supplies	128.36		
SCHOOL SPECIALTY, LLC	308104729637	2548	144.83
ESC Supplies	144.83		
SCHOOL SPECIALTY, LLC	308104734996	2548	88.62
ESC Supplies	88.62		
Vendor Name SCHOOL SPECIALTY, LLC	1,304.95		
SF AUTOMOTIVE CHANUTE	77393	2413	1,164.05
Bus Repair #8	1,164.05		
SF AUTOMOTIVE CHANUTE	77394	2413	1,264.27
Bus 28 Repairs	1,264.27		
SF AUTOMOTIVE CHANUTE	77931	2413	134.75
Bus Repair #45	134.75		
SF AUTOMOTIVE CHANUTE	77992	2517	759.75
Bus 9 Repairs	759.75		
SF AUTOMOTIVE CHANUTE	78030	2517	1,792.19
Bus 33 Repairs	1,792.19		
SF AUTOMOTIVE CHANUTE	78085	2517	1,741.94
Bus 8 Repairs	1,741.94		
SF AUTOMOTIVE CHANUTE	78087	2517	845.20
Bus 6 Repairs	845.20		
SF AUTOMOTIVE CHANUTE	78204	2517	134.75
Bus 1 Repairs	134.75		
SF AUTOMOTIVE CHANUTE	78205	2517	209.41
Bus Repairs 4	209.41		
SF AUTOMOTIVE CHANUTE	78208	2517	646.01
Bus 12 Reapirs	646.01		
SF AUTOMOTIVE CHANUTE	78214	2517	256.08

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Bus 44 Repairs	256.08		
SF AUTOMOTIVE CHANUTE	78242	2517	2,209.67
Bus 7 Repairs	2,209.67		
SF AUTOMOTIVE CHANUTE	78275	2517	2,443.82
Bus 3 Repairs	2,443.82		
SF AUTOMOTIVE CHANUTE	78344	2517	134.75
Bus 27 Reparis	134.75		
Vendor Name SF AUTOMOTIVE CHANUTE			
	13,736.64		
SHERWIN WILLIAMS	3493-5	2414	14.22
ESC Paint	14.22		
SHERWIN WILLIAMS	3786-2	2518	336.96
CHS Paint	336.96		
SHERWIN WILLIAMS	3789-6	2518	111.34
CES Paint	111.34		
SHERWIN WILLIAMS	4242-5	2518	544.32
CMS Paint	544.32		
SHERWIN WILLIAMS	4440-5	2518	655.48
CMS Paint	655.48		
SHERWIN WILLIAMS	4637-6	2518	229.62
CMS Paint	229.62		
Vendor Name SHERWIN WILLIAMS			
	1,891.94		
SHIELDS MOTOR CO., INC	19135	2415	223.42
Van 42 Repairs	223.42		
SHIELDS MOTOR CO., INC	19327	2519	140.00
Vehicle 38 Repairs	140.00		
SHIELDS MOTOR CO., INC	19351	2519	1,626.58
Vehicle 39 Repairs	1,626.58		
SHIELDS MOTOR CO., INC	19408	2519	140.00
Vehicle 38 Repairs	140.00		
Vendor Name SHIELDS MOTOR CO., INC			
	2,130.00		
SIGN DESIGNS	27120	2420	3,651.00
Downpayment for new CMS Signage	3,651.00		
SIGN DESIGNS	65692	2463	150.00
Remove RMS from Middle School Exterior	150.00		
Vendor Name SIGN DESIGNS			
	3,801.00		
SPARKWHEEL, INC	20250701-1	2498	20,000.00
Sparkwheel 25/26 Q1	5,000.00		
Sparkwheel 25/26 Q1	5,000.00		
Sparkwheel 25/26 Q1	5,000.00		
Sparkwheel 25/26 Q1	5,000.00		
Vendor Name SPARKWHEEL, INC			
	20,000.00		
SPRINGFIELD GROCER COMPANY	4103087	2416	3,153.78
SUMMER MEAL FOOD AND MILK	3,145.53		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Delivery Fee	8.25		
Vendor Name SPRINGFIELD GROCER COMPANY			
	3,153.78		
STANFIELD ROOFING	4353	2549	878.07
CES Roof Repairs	878.07		
STANFIELD ROOFING	4354	2549	3,062.62
RMS Roof Repairs	3,062.62		
STANFIELD ROOFING	4355	2549	4,993.26
CHS Roof Repairs	4,939.27		
CHS Roof Repairs	53.99		
Vendor Name STANFIELD ROOFING			
	8,933.95		
STANION WHOLESALE ELECTRIC CO.	5939679-00	2520	38.32
CMS Maintenance Supplies	38.32		
STANION WHOLESALE ELECTRIC CO.	5943291-00	2520	261.74
CELC Maintenance	261.74		
STANION WHOLESALE ELECTRIC CO.	5943431-00	2520	714.12
BUILDING REP MATERIALS-- CHS	357.06		
BUILDING REP MATERIALS-- CES	357.06		
STANION WHOLESALE ELECTRIC CO.	5943437-00	2520	52.51
EQUIPMENT REPAIR-SOC	52.51		
STANION WHOLESALE ELECTRIC CO.	5944390-00	2520	13.14
CMS Maintenance	13.14		
STANION WHOLESALE ELECTRIC CO.	5947126-00	2520	297.00
CELC Maintenance	297.00		
STANION WHOLESALE ELECTRIC CO.	5949791-00	2520	576.05
CES Maintenance	576.05		
STANION WHOLESALE ELECTRIC CO.	5950222-00	2520	813.75
CES Maintenance	813.75		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	2,766.63		
STANION WHOLESALE ELECTRIC CO.	5929067-00	2417	45.00
Bulbs for Oven at CES	45.00		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	45.00		
STIPP, MARSHA	July Phone Reimb	2550	60.00
Telephone Reimbursement Mar - July 25	60.00		
STIPP, MARSHA	June Phone Reimb	2418	60.00
Telephone Reimbursement Mar - July 25	60.00		
Vendor Name STIPP, MARSHA			
	120.00		
TIEGREEN, TIFFANY	Reimb Teach Lic	2464	63.00
Reimbursement for Emergency Sub License	63.00		
Vendor Name TIEGREEN, TIFFANY			
	63.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
TK ELEVATOR	3008688548	2499	1,769.07
Sports Complex Elevator Qtrly Maint	589.69		
CHS Elevator Qtrly Maint	589.69		
CMS Elevator Qtrly Maint	589.69		
Vendor Name TK ELEVATOR			
	1,769.07		
TONY'S LAWN CARE	15825	2500	150.00
Sports Complex - Locate Irrigation Main	150.00		
Vendor Name TONY'S LAWN CARE			
	150.00		
TRI-VALLEY DEVELOPMENTAL SVCS	39098	2501	78.60
Shred All Buildings	78.60		
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS			
	78.60		
UNITED SCHOOL ADMINISTRATORS	28004	2465	1,000.00
M. Koester Registration Emerging Leader	1,000.00		
UNITED SCHOOL ADMINISTRATORS	28314	2502	810.00
M. Koester 25/26 Membership	810.00		
UNITED SCHOOL ADMINISTRATORS	28423	2502	610.00
H. Burris USA Membership	610.00		
UNITED SCHOOL ADMINISTRATORS	28551	2551	125.00
T. Applegate USA Membership	125.00		
UNITED SCHOOL ADMINISTRATORS	Dist PLN Member	2502	2,475.00
District PLN Membership 2025/2026	2,475.00		
Vendor Name UNITED SCHOOL ADMINISTRATORS			
	5,020.00		
UNIVERSITY OF MISSOURI	INV0516834	2466	10,005.00
NEE User and Training Fees	10,005.00		
Vendor Name UNIVERSITY OF MISSOURI			
	10,005.00		
US ALLIANCE	07-2025Prem	2421	93.77
M Wolken's Prem	93.77		
Vendor Name US ALLIANCE			
	93.77		
VERIZON WIRELESS	6117975519	2470	656.36
Manuz Telephone	48.93		
Mason Telephone	46.43		
Koester Telephone	60.18		
Food Service Telephone	18.89		
Markham Telephone	59.68		
Erickson Telephone	49.68		
B. Wire Telephone	49.68		
K. Nothern Telephone	14.56		
Golay Telephone	49.93		
Burris Telephone	49.68		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Shields Telephone	49.68		
Morgan Telephone	49.68		
Wolken Telephone	49.68		
Applegate Telephone	59.68		
Vendor Name VERIZON WIRELESS			
	656.36		
VISION SERVICE PLAN	823258531	2476	2,881.35
VSP Prens August	1,261.94		
VSP Prens August	445.01		
VSP Prens August	57.81		
VSP Prens August	493.48		
VSP Prens August	294.23		
VSP Prens August	103.11		
VSP Prens August	27.61		
VSP Prens August	143.04		
VSP Prens August	9.82		
VSP Prens August	45.30		
Vendor Name VISION SERVICE PLAN			
	2,881.35		
WAL MART 0111	060525 K. Costin	280	246.48
ESC Supplies	246.48		
Vendor Name WAL MART 0111			
	246.48		
WALLIS LUBRICANT LLC	0171316-IN	2521	801.52
BUS FUEL AND OIL	801.52		
Vendor Name WALLIS LUBRICANT LLC			
	801.52		
WEX BANK	June Fuel Charges	257	568.60
M. Duling HOSA Nationals 06/22	49.07		
C. Lahaye FFA Branson 06/25	26.08		
C. Lahaye FFA State Convention 05/30	20.03		
Z. Callaghan FFA Branson 06/25	65.42		
T. Applegate USA Conf. 05/30	21.00		
A. Morris FFA Branson 06/25	65.29		
T. Tarkelly NSDA Nationals 06/15	52.98		
T. Tarkelly NSDA Nationals 06/21	38.34		
B. Wire Courageous Principals 06/06	45.15		
B. Wire Courageous Principals 06/08	44.15		
June Fuel Rebates	(1.45)		
M. Duling HOSA Nationals 06/20	54.58		
M. Duling HOSA Nationals 06/17	62.87		
M. Duling HOSA Nationals 06/22	25.09		
Vendor Name WEX BANK			
	568.60		
Zion Luthern Church	Tables and	2419	715.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	Chairs		
CELC Tables and Chairs	735.00		
Credit for overcharge	(20.00)		
Vendor Name Zion Luthern Church			
	715.00		
ZONAR SYSTEMS	INV668659	2467	517.65
Zonar System 07/01-07/31	517.65		
Vendor Name ZONAR SYSTEMS			
	517.65		
Checking Account ID 101			
	3,831,062.14		