Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
5 STAR FOOD EQUIPMENT	25-010225	1902	2,915.43
Small Equipment	844.66		
Shipping	51.09		
Small Equipment	1,968.59		
Shipping	51.09		
Vendor Name 5 STAR FOOD EQUIPMENT	2,915.43		
ADVANCE INS COMP OF KANSAS	May2025Prem	1823	436.20
May Premiums	1.80		
May Premiums	28.30		
May Premiums	40.88		
May Premiums	79.21		
May Premiums	13.50		
May Premiums	1.17		
May Premiums	16.20		
May Premiums	0.76		
May Premiums	63.48		
May Premiums	190.90		
Vendor Name ADVANCE INS COMP OF KANSAS	436.20		
AL'S JEWELRY	041525	1903	2,495.00
Womens Watches for Retirement Gifts	2,065.00		
Mens Watches for Retirement Gifts	430.00		
Vendor Name AL'S JEWELRY	2,495.00		
AMAZON CAPITAL SERVICES	1171-Q77N-K3J1	161	149.99
Water Jug Cooler	149.99		
AMAZON CAPITAL SERVICES	11HD-FCT9-TYLH	161	2,379.48
Prom Activities	2,379.48		
AMAZON CAPITAL SERVICES	11L6-7PW1-HH4L	161	134.41
L. Duncan Classroom Supplies	134.41		
AMAZON CAPITAL SERVICES	11RR-NJXW-GTR6	161	77.42
CHS Supplies	77.42		
AMAZON CAPITAL SERVICES	11RX-YGC9-QMJL	161	154.62
K. Gottschalk Spring Order	154.62		
AMAZON CAPITAL SERVICES	11TD-PWF4-YVTP	161	123.09
Tech Supplies	123.09		
AMAZON CAPITAL SERVICES	11TD-PWF4-YXM1	161	17.99
K. Costin ESC Supplies	17.99		
AMAZON CAPITAL SERVICES	13CD-LY7T-DG4V	161	184.77
B. Whitcomb Foundation Purchase	184.77		
AMAZON CAPITAL SERVICES	13G3-9139-NCMQ	161	208.28
Prom Activities	208.28		
AMAZON CAPITAL SERVICES	13JX-X6DJ-	161	74.63

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	7K37		
H. Frese Spring Order	74.63		
AMAZON CAPITAL SERVICES	13MR-YMWF-T7JN	161	104.50
K. Vance Spring Order	104.50		
AMAZON CAPITAL SERVICES	13VY-HTJD-FKHJ	161	148.76
K. Emling Classroom Supplies	148.76		
AMAZON CAPITAL SERVICES	146K-6H41-VVYV	161	324.73
K. Costin Teacher Appreciation Week	324.73		
AMAZON CAPITAL SERVICES	14DM-N4KT-143G	161	11.16
V. Westerman Spring Order	11.16		
AMAZON CAPITAL SERVICES	14KK-RLTV-9447	161	79.20
E. Leroy Spring Order	79.20		
AMAZON CAPITAL SERVICES	14RF-NRGT-N1CP	161	455.22
LELC Classroom Supplies	455.22		
AMAZON CAPITAL SERVICES	16GG-J61C-MMLL	161	224.53
A. Finlayson Spring Order	224.53		
AMAZON CAPITAL SERVICES	16WR-J3HK-GHTC	161	252.13
J. Thompson Spring Order	252.13		
AMAZON CAPITAL SERVICES	17C4-4CYV-9NVD	161	555.90
Canon Lens	436.00		
Canon Batter	119.90		
AMAZON CAPITAL SERVICES	17V6-MDC4-9H6V	161	260.16
LELC Supplies	260.16		
AMAZON CAPITAL SERVICES	196W-T9V3-6LDQ	161	25.64
J. Baldwin Foundation Grant Order	25.64		
AMAZON CAPITAL SERVICES	19FL-VGWW-76KF	161	59.47
J. Vogel Spring Order	59.47		
AMAZON CAPITAL SERVICES	19LF-V96W-GDXG	161	221.02
S. Sample Spring Order	221.02		
AMAZON CAPITAL SERVICES	19Y6-1NCM-VJCF	161	299.97
Tech Supplies	99.99		
Laptop Monitors	199.98		
AMAZON CAPITAL SERVICES	1CFT-9CGT-PQ7P	161	131.42
S. Dietsch Classroom Supplies	131.42		
AMAZON CAPITAL SERVICES	1CNG-GKP1-9GKN	161	151.53
CES Classroom Supplies	151.53		
AMAZON CAPITAL SERVICES	1DJH-YFL6-9737	161	47.42
V. Westerman Spring Order	47.42		
AMAZON CAPITAL SERVICES	1DTC-GFYR-7K19	161	167.17
S. Richards Spring Order	167.17		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
AMAZON CAPITAL SERVICES	1F4N-796K-PVXK	161	176.10
L. Brothers Spring Order	176.10		
AMAZON CAPITAL SERVICES	1F7Y-9QDJ-YDFD	161	66.96
L. Brothers Spring Order	66.96		
AMAZON CAPITAL SERVICES	1F94-JYG1-64M1	161	323.79
LELC Classroom Supplies	323.79		
AMAZON CAPITAL SERVICES	1FDQ-Y67C-X7D4	161	251.08
M. Burnett Classroom Supplies	251.08		
AMAZON CAPITAL SERVICES	1FNW-6PJK-4FLL	161	195.90
C. Golay Spring Order	195.90		
AMAZON CAPITAL SERVICES	1FTK-HRDC-MKLD	161	994.02
RMS Peter Marsh Grant Purchase	994.02		
AMAZON CAPITAL SERVICES	1G7L-YMVG-PRP	161	148.17
L. Peter Spring Order	148.17		
AMAZON CAPITAL SERVICES	1GCC-49DX-H9RH	161	34.54
MK PD Supplies	34.54		
AMAZON CAPITAL SERVICES	1H67-GKDD-3LN6	161	85.94
CES Teaching Supplies	85.94		
AMAZON CAPITAL SERVICES	1H9L-FTVJ-C4FR	161	303.40
Misc Teaching Supplies	263.66		
Misc Admin Supplies Para Gifts	39.74		
AMAZON CAPITAL SERVICES	1HNT-V1XV-1DT7	161	154.13
Tech Supplies	154.13		
AMAZON CAPITAL SERVICES	1HWL-GCGQ-GQ71	161	800.91
TEACHING SUPPLIES	800.91		
AMAZON CAPITAL SERVICES	1JHJ-L6LJ-3W69	161	246.65
K. George Spring Order	246.65		
AMAZON CAPITAL SERVICES	1JNC-TVF9-4RML	161	712.33
2025 FS Small Eq Order	455.63		
2025 FS Small Eq Order	131.45		
2025 FS Small Eq Order	125.25		
AMAZON CAPITAL SERVICES	1JXJ-L4L4-Y6QC	161	454.93
LELC Spring Order	454.93		
AMAZON CAPITAL SERVICES	1KLM-VXWV-1PTC	161	241.26
ESC Supplies K. Costin	197.27		
Keyboard/Mouse	43.99		
AMAZON CAPITAL SERVICES	1KLN-TP3D-F6yF	161	194.88
J, Richards Pencil Order	194.88		
AMAZON CAPITAL SERVICES	1KMP-QHG1-6YJW	161	31.98
Comet Creations Activities	31.98		
AMAZON CAPITAL SERVICES	1KRR-DHP4-T79L	161	20.08

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
M. Burnett Classroom Supplies - Found Gr	20.08		
AMAZON CAPITAL SERVICES	1L3Y-F337-K4RT	161	219.59
H. Grady Spring Order	219.59		
AMAZON CAPITAL SERVICES	1L94-6HKQ-D7PH	161	101.94
2025 FS Small Eq Order	101.94		
AMAZON CAPITAL SERVICES	1LNJ-7NQG-7QV7	161	425.17
RMS Art	425.17		
AMAZON CAPITAL SERVICES	1LQV-N6LH-CFKF	161	45.99
RMS Peter Marsh Grant Purchase	45.99		
AMAZON CAPITAL SERVICES	1M1X-746T-C1KK	161	268.41
Tech Supplies	268.41		
AMAZON CAPITAL SERVICES	1M6J-FKGT-W3GH	161	245.70
A. Gough Spring Order	245.70		
AMAZON CAPITAL SERVICES	1M7X-JNK9-XHX9	161	19.66
J. Baldwin Spring Order	19.66		
AMAZON CAPITAL SERVICES	1MM4-3LCV-4T9T	161	41.66
V. Westerman Spring Order	41.66		
AMAZON CAPITAL SERVICES	1MTV-PVVH-7YXJ	161	252.11
L. Ruark Spring Order	252.11		
AMAZON CAPITAL SERVICES	1MWP-NQ3P-169P	161	10.99
K. Vance Spring Order	10.99		
AMAZON CAPITAL SERVICES	1N31-PGMV-6NC6	161	252.53
Flowers Spring Order	252.53		
AMAZON CAPITAL SERVICES	1N49-W7MV-GKKQ	161	102.65
W. Martinez Spring Order	102.65		
AMAZON CAPITAL SERVICES	1N4K-K79Y-CPFD	161	1,496.52
RMS Math Spring Order	1,166.78		
Wireless Document Camera	329.74		
AMAZON CAPITAL SERVICES	1NRH-HQFV-6WDP	161	168.94
K. Brown Spring Order	168.94		
AMAZON CAPITAL SERVICES	1PGQ-33KX-LMGF	161	143.54
LELC Teaching Supplies	143.54		
AMAZON CAPITAL SERVICES	1PHM-TVWQ6-JMX7	161	101.79
L. Duncan Foundation Grant Classroom Sup	101.79		
AMAZON CAPITAL SERVICES	1PRV-DL6H-T7LC	161	242.97
C. Wilcut - Waterproof Pouch Protectors	242.97		
AMAZON CAPITAL SERVICES	1q7c-yl43-6jct	161	16.97
CES Art Supplies	16.97		
AMAZON CAPITAL SERVICES	1Q9T-RR6W-H19H	161	9.79

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
A. Finlayson Spring Order	9.79		
AMAZON CAPITAL SERVICES	1QF1-WMMT-94JV	161	20.59
K. Emling Classroom Supplies	20.59		
AMAZON CAPITAL SERVICES	1QF1-WMMT-T66C	161	67.16
Jenny Younger Spring Order	67.16		
AMAZON CAPITAL SERVICES	1QGY-7DTN-HP6Y	161	47.43
New Board Name Plate, Emp Rec Supplies	47.43		
AMAZON CAPITAL SERVICES	1QJ6-P4YQ-4MKF	161	493.55
LELC Graduation Supplies	493.55		
AMAZON CAPITAL SERVICES	1QLN-HL96-HPY7	161	20.98
H. Grady Spring Order	20.98		
AMAZON CAPITAL SERVICES	1QN3-36X4-3XMM	161	205.49
ESC Supplies	205.49		
AMAZON CAPITAL SERVICES	1RDN-QWVP-93PK	161	60.85
B. Peter Spring Order	60.85		
AMAZON CAPITAL SERVICES	1RFT-MRQG-6DDW	161	23.97
RMS Athletics	23.97		
AMAZON CAPITAL SERVICES	1RJR-HKWK-7JDM	161	29.99
S. Sample Spring Order	29.99		
AMAZON CAPITAL SERVICES	1T4P-9PDG-QHFT	161	163.23
J. Baldwin Spring Order	163.23		
AMAZON CAPITAL SERVICES	1T6Y-6P6Y-YHC1	161	18.98
K. Gottschalk Spring Order	18.98		
AMAZON CAPITAL SERVICES	1T9T-G4K3-7996	161	12.95
RMS Musical Supplies	12.95		
AMAZON CAPITAL SERVICES	1T9y-GNYG-NCWT	161	86.45
T. Leach Spring ORder	86.45		
AMAZON CAPITAL SERVICES	1V3G-MCMG-JCWQ	161	69.99
Panels for Green House	69.99		
AMAZON CAPITAL SERVICES	1VJJ-KW3M-KMVW	161	98.17
Tech Supplies	98.17		
AMAZON CAPITAL SERVICES	1WM9-L7FK-1VFR	161	46.82
A. Ausemus Spring Order	46.82		
AMAZON CAPITAL SERVICES	1XFT-R9NG-KFH1	161	79.39
Hose for welding shop	67.64		
LELC File Cabinet Keys	11.75		
AMAZON CAPITAL SERVICES	1XVC-9JFF-JWKH	161	109.86
Shannon Finley - Spring Order	109.86		
AMAZON CAPITAL SERVICES	1YDV-C6K7-YYPK	161	282.28
D. Gough Spring Order	282.28		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
AMAZON CAPITAL SERVICES	M13LP-JKMW-CC7M	161	94.59
LELC Spring Order	94.59		
Vendor Name AMAZON CAPITAL SERVICES	18,661.30		
American 3B Scientific, LP	SI5226986	1904	370.00
Shoulder Joint w Rotator Cuff	66.00		
Shoulder Joint w Rotator Cuff	304.00		
Vendor Name American 3B Scientific, LP	370.00		
ANW SPECIAL EDUC. COOPERATIVE	March Flow Through	1824	240,167.00
March SPED Flow Through Payment	240,167.00		
Vendor Name ANW SPECIAL EDUC. COOPERATIVE	240,167.00		
APPLE, INC.	MB64752182	1905	69.00
New Board Member Apple Pencil	69.00		
APPLE, INC.	MB64848986	1905	49.95
Logitech Crayon	49.95		
APPLE, INC.	mb66790770	1905	658.00
Ipad	329.00		
New Board Member Ipad	329.00		
Vendor Name APPLE, INC.	776.95		
ARBITERPAY TRUST ACCOUNT	CHSActivity Funds	145	2,700.00
Chk 1339 CHS Activity Funds - Arbiter Up	2,700.00		
Vendor Name ARBITERPAY TRUST ACCOUNT	2,700.00		
At Battery Company, Inc	82199	1906	112.01
Water Cooler Battery	88.00		
Shipping	24.01		
Vendor Name At Battery Company, Inc	112.01		
BABCOCK, REX	Instruc Coaching	1855	3,687.50
Stem/Math Instruction Coaching A. Morris	3,687.50		
Vendor Name BABCOCK, REX	3,687.50		
BALLFROG	2246	1907	2,250.00
Companion Website Annual License	250.00		
Branded Mobile App Annual License	2,000.00		
Vendor Name BALLFROG	2,250.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
BEU, AJ	1st Semester Mil 25/	1856	180.57
AJ Beu 1st SemMileage 269.5mi @ $.67	180.57		
Vendor Name BEU, AJ	180.57		
BLUE CROSS BLUE SHIELD OF KS	21829466	1822	196,621.42
May Premiums	28,298.92		
May Premiums	325.08		
May Premiums	503.10		
May Premiums	8,437.42		
BCBS-May Premiums	3,249.00		
May Premiums	84,726.50		
May Premiums	1,356.00		
May Premiums	12,120.00		
May Premiums	6,167.00		
May Premiums	34,837.40		
May Premiums	16,601.00		
Vendor Name BLUE CROSS BLUE SHIELD OF KS	196,621.42		
BOARD OF EDUCATION SPECIAL ACC	1052	1857	159.90
LELC P/T Conf	159.90		
BOARD OF EDUCATION SPECIAL ACC	1053	1857	25.00
T. Hogue Notary Renewal - KS Sec State	25.00		
BOARD OF EDUCATION SPECIAL ACC	1054	1857	50.00
T. Hogue Notary Renewal MRH Insur	50.00		
BOARD OF EDUCATION SPECIAL ACC	1055	1857	240.00
Funtastic Party Rentals LELC EOY Party	240.00		
Vendor Name BOARD OF EDUCATION SPECIAL ACC	474.90		
Brooks, Kathy	ShoeReimb	1858	50.00
K. Brooks Non Skid Shoe Reimb	50.00		
Vendor Name Brooks, Kathy	50.00		
BSN SPORTS, LLC	928997318	1963	886.30
Admin Pull Overs	341.94		
Shipping	12.60		
CHS Admin Pull Overs	512.91		
Shipping	18.85		
BSN SPORTS, LLC	929450196	1908	66.99
Red LS Motivate Jacket - Per Quote 13096	58.99		
Shipping	8.00		
Vendor Name BSN SPORTS, LLC	953.29		
BUMPER TO BUMPER	1672301	1838	46.26
VEHICLE REPAIR, MATERIALS	46.26		
BUMPER TO BUMPER	1672302	1838	53.40

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
BUS REPAIR, MATERIALS	53.40		
Vendor Name BUMPER TO BUMPER	99.66		
BURNETT, MENDY	04476-60675930	1859	131.30
Books ordered through Canva Account	131.30		
Vendor Name BURNETT, MENDY	131.30		
CALLAGHAN, ZACH	StudentTeacherStipen	1909	50.00
Student Teacher Stipend	50.00		
Vendor Name CALLAGHAN, ZACH	50.00		
CALLTOWER, INC.	202518496	1910	57.61
LELC Calltower	4.94		
Transportation Calltower	3.03		
RMS Calltower	3.26		
CES Calltower	6.50		
CEA Calltower	2.36		
CHS Calltower	4.24		
BOE Calltower	186.19		
Credit - Deposit Refund 01/12/22	(153.95)		
FS Calltower	1.04		
Vendor Name CALLTOWER, INC.	57.61		
CAPSTONE PRESS	381012	1911	1,999.00
Pebble go Renewal	1,999.00		
Vendor Name CAPSTONE PRESS	1,999.00		
CARD SERVICES	022825	152	78.38
L. Burnett KMEA Meal	39.19		
M. Burnett KMEA Meal	39.19		
CARD SERVICES	030125 - Beu	154	13.63
AJ Beu KMEA Meal	13.63		
CARD SERVICES	030125 - Davis	156	30.07
R. Davis KMEA Meal	30.07		
CARD SERVICES	030425	148	11.13
L. Angleton RMS Scholars Bowl Parsons	11.13		
CARD SERVICES	030425 - Angleton	148	2.19
L. Angleton RMS Scholars Bowl Parsons	2.19		
CARD SERVICES	030525	147	23.17
B. Ortiz CHS Girls BB Topeka	23.17		
CARD SERVICES	030525 - Shields	150	35.98
RMS Breakfast Pizza Caseys	35.98		
CARD SERVICES	030525 C.	153	20.68

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	Sizemore		
C. Sizemore BOLD Meal	20.68		
CARD SERVICES	030525 Sizemore	153	15.53
C. Sizemore BOLD Meal	15.53		
CARD SERVICES	030525 Sizemore BOLD	153	8.98
C. Sizemore BOLD	8.98		
CARD SERVICES	030625	151	9.94
T. Farnsworth RMS Ft Scott Scholars Bowl	9.94		
CARD SERVICES	030625 Sizemore	153	16.12
C. Sizemore BOLD Meal	16.12		
CARD SERVICES	030725	153	12.03
C. Sizemore BOLD Meal	12.03		
CARD SERVICES	030825	151	8.60
T. Farnsworth CHS Ft Scott Forensics	8.60		
CARD SERVICES	031025	152	100.08
CHS Staff to observe Stu. Led P/T Conf	100.08		
CARD SERVICES	031125	146	16.26
L. Angleton CHS FFA Iola	16.26		
CARD SERVICES	032425	148	19.16
L. Angleton CHS Girard NHS Greenbush	19.16		
CARD SERVICES	032625	149	15.88
B. Ortiz CHS Hosa Manhattan	15.88		
CARD SERVICES	032625 CES	152	100.00
CES Sonic Gift Card Purchase	100.00		
CARD SERVICES	032625 Ortiz	149	17.17
B. Ortiz CHS Hosa Manhattan	17.17		
CARD SERVICES	032725	149	15.44
B. Ortiz CHS Hosa Manhattan	15.44		
CARD SERVICES	032825	148	14.30
T. Farnworth CHS Soccer Augusta	14.30		
CARD SERVICES	032825 - Lyles	151	12.02
L. Lyles CHS FFA Ft Scott	12.02		
CARD SERVICES	032925	149	20.84
L. Angleton CHS Forensics Frontenac	20.84		
CARD SERVICES	033125	153	11.48
C. Sizemore BOLD	11.48		
CARD SERVICES	45929405	153	257.90
C. Sizemore Lodging	257.90		
CARD SERVICES	AASA Expenses	158	446.81
M. Koester AASA Parking Fees	29.30		
M. Koester AASA Lodging	284.70		
M. Koester AASA Meal	51.94		
M. Koester AASA Meal	11.99		
M. Koester AASA Meal	18.94		
M. Koester AASA luggage charge	35.00		
M. koester AASA Meal	14.94		
CARD SERVICES	ACDA Lodging	157	3,783.00

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CHS ACDA Lodging	3,783.00		
CARD SERVICES	BowlingState Lodg	157	556.80
CHS State Bowling Lodging	556.80		
CARD SERVICES	Chess Lodging	154	704.16
CHS Chess Lodgingin	704.16		
CARD SERVICES	DM8020526	155	386.68
Prom Supplies	386.68		
CARD SERVICES	HOSA Advisor Meal	156	36.29
J. Murry & M. Duling Advisor Meal HOSA	24.19		
M. Reilly Advisor Meal HOSA	12.10		
CARD SERVICES	HOSA Lodging	156	1,171.80
CHS HOSA St Lodging	937.44		
RMS HOSA St Lodging	234.36		
CARD SERVICES	INV297696156	158	1,800.00
Zoom Renewal - 03.19.25-03.18.26	1,800.00		
CARD SERVICES	SRO PD - M. Morgan	155	50.00
M. Morgan Registration for Safe Schools	50.00		
CARD SERVICES	SUI Training Costs	158	407.06
T. Slane K Colter Meal	16.84		
T. Slane K. Colter Lodging	162.95		
T. Slane, K. Colter, M. Koester Meal	64.32		
M. Koester Lodging	162.95		
Vendor Name CARD SERVICES	10,229.56		
CDL ELECTRIC CO., INC	W27471	1860	167.50
Cold Cart Repair CES FS	167.50		
CDL ELECTRIC CO., INC	W28224	1912	437.50
Ag Building Lift Station Repair	437.50		
CDL ELECTRIC CO., INC	W28539	1860	29.76
2' Type L Copper Sale	29.76		
Vendor Name CDL ELECTRIC CO., INC	634.76		
CDWG	ZR00675669	1913	9,100.00
Education Plus Renewal	9,100.00		
Vendor Name CDWG	9,100.00		
CENGAGE LEARNING	87019641	1914	4,828.14
Pre-Calculus with Limits Lesson Plans	30.25		
K12 Teachers Resources Guide for Calculu	12.50		
Shipping	605.39		
Calculus for AP 6 year access	4,180.00		
CENGAGE LEARNING	999100324971	1914	7,315.00
k12 Pre-calculus with Limits 6 year acce	7,315.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name CENGAGE LEARNING			
	12,143.14		
CENTURY BUSINESS TECHNOLOGIES	752360	1915	5,535.14
Contract Base Rate 03/31-04/30	2,823.00		
Contract Lease 03/31-04-30	2,712.14		
CENTURY BUSINESS TECHNOLOGIES	755824	1915	5,535.14
Contract Base Rate 04/30- 05/31	2,823.00		
Contract lease 04/30 -05/31	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES			
	11,070.28		
CHANDLER OIL, LLC	135232	1839	7,486.55
BUS FUEL AND OIL	7,486.55		
CHANDLER OIL, LLC	135282	1839	229.75
BUS FUEL AND OIL	229.75		
CHANDLER OIL, LLC	135300	1839	202.75
EQUIPMENT REPAIR-SOC	202.75		
CHANDLER OIL, LLC	66192	1839	1,072.63
MOTOR FUEL AND OIL	1,072.63		
CHANDLER OIL, LLC	66218	1839	1,130.61
MOTOR FUEL AND OIL	1,130.61		
CHANDLER OIL, LLC	66241	1839	579.80
MOTOR FUEL AND OIL	579.80		
Vendor Name CHANDLER OIL, LLC			
	10,702.09		
CHANUTE AREA CHAMBER OF COMMERCE	648	1916	200.00
Principal Appreciation Gift Certificates	200.00		
Vendor Name CHANUTE AREA CHAMBER OF COMMERCE			
	200.00		
CHANUTE HIGH SCHOOL	BlueCometFarms25	1828	16.24
CHS Lettuce	6.96		
CES Lettuce	4.64		
RMS Lettuce	4.64		
CHANUTE HIGH SCHOOL	BlueCometFarms26	1828	13.92
RMS Lettuce	4.64		
CES Food	4.64		
CHS Lettuce	4.64		
CHANUTE HIGH SCHOOL	BlueCometFarms27	1828	6.96
CHS Lettuce	6.96		
Vendor Name CHANUTE HIGH SCHOOL			
	37.12		
CHANUTE RECREATION COMMISSION	April Tax Payment	1782	90,414.04
General Fund	75,341.08		
Employee Benefit Funds	15,072.96		
Vendor Name CHANUTE RECREATION COMMISSION			
	90,414.04		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CHANUTE TRIBUNE, THE	6982	1861	42.00
School news Ad	42.00		
Vendor Name CHANUTE TRIBUNE, THE	42.00		
CHROMEBOOKPARTS.COM	239529	1917	324.90
3100 Batteries	324.90		
CHROMEBOOKPARTS.COM	241310	1917	264.90
3110 Batteries	264.90		
Vendor Name CHROMEBOOKPARTS.COM	589.80		
CITY OF CHANUTE-LANDFILL	256224	1840	5.00
LANDFILL CHARGES	5.00		
CITY OF CHANUTE-LANDFILL	256338	1840	26.23
LANDFILL CHARGES	26.23		
CITY OF CHANUTE-LANDFILL	256735	1840	6.10
LANDFILL CHARGES	6.10		
CITY OF CHANUTE-LANDFILL	256765	1840	13.42
LANDFILL CHARGES	13.42		
CITY OF CHANUTE-LANDFILL	25681	1840	37.82
LANDFILL CHARGES	37.82		
CITY OF CHANUTE-LANDFILL	256950	1840	5.07
LANDFILL CHARGES	5.07		
CITY OF CHANUTE-LANDFILL	257011	1840	11.59
LANDFILL CHARGES	11.59		
CITY OF CHANUTE-LANDFILL	257159	1840	8.54
LANDFILL CHARGES	8.54		
CITY OF CHANUTE-LANDFILL	257216	1840	31.72
LANDFILL CHARGES	31.72		
CITY OF CHANUTE-LANDFILL	257244	1840	25.01
LANDFILL CHARGES	25.01		
Vendor Name CITY OF CHANUTE-LANDFILL	170.50		
CITY OF CHANUTE	April Connectivity	1862	3,232.00
April Connectivity	3,232.00		
Vendor Name CITY OF CHANUTE	3,232.00		
CITY OF CHANUTE	02.19.25-03.20.25	1817	48,450.19
WATER CHANUTE ELEMENTARY	393.01		
HEAT CHANUTE EXTENSION ACADEMY	76.70		
HEAT MIDDLE SCHOOL	1,485.96		
HEAT CHANUTE ELEMENTARY	3,507.32		
HEAT LINCOLN	587.04		
ELECTRICITY LINCOLN	643.29		
HEAT BUS BARN	367.31		
ELECTRICITY BUS BARN	786.58		
SEWER CHANUTE HIGH SCHOOL	167.07		
WATER CHANUTE HIGH SCHOOL	649.80		
SEWER CHANUTE ELEMENTARY	112.24		
ELECTRICITY	912.78		
ELECTRICITY BOE 321 E MAIN ST	1,270.04		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
ELECTRIC CHANUTE EXTENSION ACA	127.71		
ELECTRICITY CHS	11,588.48		
ELECTRICITY MIDDLE SCHOOL	6,802.27		
ELECTRICITY CES	7,467.66		
TRASH B0E/321 E MAIN ST	135.90		
TRASH CHS	742.89		
TRASH RMS	525.66		
TRASH CES	750.99		
TRASH-LIN/NBA	170.63		
WATER MIDDLE SCHOOL	504.46		
SEWER MIDDLE SCHOOL	203.70		
SEWER LINCOLN	51.26		
WATER LINCOLN	109.60		
WATER	933.88		
SEWER	263.36		
SEWER BOE 321 E MAIN ST	39.56		
WATER BOE 321 E MAIN ST	59.11		
SEWER CHANUTE EXTENSION ACADEM	37.51		
WATER CHANUTE EXTENSION ACADEM	30.24		
SEWER BUS BARN	46.83		
WATER BUS BARN	70.50		
TRASH BUS BARN	64.82		
HEAT SENIOR HIGH	6,257.48		
HEAT	444.02		
HEAT BOE-321 E MAIN ST	62.53		
Vendor Name CITY OF CHANUTE	48,450.19		
CLEAVER'S FARM & HOME	2503-643513	1841	3.59
BUILDING REP MATERIALS-- CHS	3.59		
CLEAVER'S FARM & HOME	2503-645241	1841	8.57
BUILDING REP MATERIALS-- CHS	8.57		
CLEAVER'S FARM & HOME	2504-646226	1841	21.17
BUILDING REP MAT--LIN/NBA	21.17		
CLEAVER'S FARM & HOME	2504-646238	1918	22.43
Open PO for Ag Mechanics Welding and Ag	22.43		
CLEAVER'S FARM & HOME	2504-646763	1841	76.47
CES Maint Supplies	76.47		
CLEAVER'S FARM & HOME	2504-647372	1841	13.18
BUILDING REP MATERIALS-- CHS	13.18		
CLEAVER'S FARM & HOME	2504-647379	1918	30.17
Open PO for Ag Mechanics Welding and Ag	30.17		
CLEAVER'S FARM & HOME	2504-648353	1841	9.99
BUILDING REP MATERIALS-- CHS	9.99		
CLEAVER'S FARM & HOME	2504-649002	1841	22.99
BUILDING REP MATERIALS-- CHS	22.99		
CLEAVER'S FARM & HOME	2504-652081	1841	15.99
BUILDING REP MATERIALS-- CHS	15.99		
CLEAVER'S FARM & HOME	2504-653548	1918	52.83
Open PO for Ag Mechanics Welding and Ag	52.83		
CLEAVER'S FARM & HOME	2504-655810	1841	1.14
BUILDING REP MATERIALS-- CHS	1.14		
CLEAVER'S FARM & HOME	2504-656572	1841	139.99

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
BUILDING REP MATERIALS-- RMS	139.99		
CLEAVER'S FARM & HOME	2504-657637	1841	14.99
BUILDING REP MATERIALS-- CHS	14.99		
CLEAVER'S FARM & HOME	2504-657947	1841	744.48
BUILDING REP MATERIALS-- CHS	124.08		
BUILDING REPAIR MATERIALS--BOE	124.08		
BUILDING REP MATERIALS--CEA	124.08		
BUILDING REP MAT--LIN/NBA	124.08		
BUILDING REP MATERIALS-- CES	124.08		
BUILDING REP MATERIALS-- RMS	124.08		
CLEAVER'S FARM & HOME	2504-660031	1841	23.99
BUILDING REP MATERIALS-- RMS	6.00		
BUILDING REP MATERIALS-- CES	5.99		
BUILDING REP MAT--LIN/NBA	6.00		
BUILDING REP MATERIALS-- CHS	6.00		
CLEAVER'S FARM & HOME	2504657690	1841	39.04
CES EQUIP REPLACEMENT/REPAIR	24.99		
BUILDING REP MATERIALS-- CES	14.05		
Vendor Name CLEAVER'S FARM & HOME	1,241.01		
COMET CREATIONS UNLIMITED	434	1863	15.00
PBIS Attendance Postcards	15.00		
Vendor Name COMET CREATIONS UNLIMITED	15.00		
COOKS FOR KIDS	2025 Dues	1864	48.00
RMS Cooks for Kids Dues - 8	16.00		
CHS Cooks for Kids Dues - 7 +Terri	16.00		
CES Cooks for Kids Dues - 8	16.00		
Vendor Name COOKS FOR KIDS	48.00		
COULTON CREATION LLC	INV-001336	1964	250.00
4/5 Concert Sound	250.00		
COULTON CREATION LLC	INV-001350	1964	250.00
K/1 Sound Services	250.00		
Vendor Name COULTON CREATION LLC	500.00		
CREATIVE PRODUCT SOURCING, INC	162953	1919	2,627.85
Shipping	216.98		
RMS DARE Supplies	2,410.87		
Vendor Name CREATIVE PRODUCT SOURCING, INC	2,627.85		
CYTEK MEDIA SYSTEMS, INC	194054	1965	900.00
Service Call	450.00		
Service Call	450.00		
Vendor Name CYTEK MEDIA SYSTEMS, INC	900.00		
DALE LOWRY	25006	1842	130.00
BUS REPAIRS (CONRACTED)	130.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name DALE LOWRY			
	130.00		
DAY, CHERYL	April Mentoring	1966	200.00
B. Petter April Mentoring	200.00		
DAY, CHERYL	March Inst Coaching	1865	200.00
B. Peter Instructional Coaching	200.00		
Vendor Name DAY, CHERYL			
	400.00		
DELTA DENTAL PLAN OF KS, INC.	0395705	1819	8,465.87
May premiums	1,528.23		
May premiums	589.71		
May premiums	423.04		
May premiums	76.61		
May premiums	14.00		
May premiums	323.07		
May premiums	51.88		
May premiums	209.93		
May premiums	3,894.46		
May premiums	289.76		
May premiums	1,065.18		
Vendor Name DELTA DENTAL PLAN OF KS, INC.			
	8,465.87		
DEMCO	7622594	1920	104.63
CHS Library Supplies	104.63		
Vendor Name DEMCO			
	104.63		
DICK BLICK	5278954	1921	166.50
Blick Student Tempera Paint (Red)	27.11		
Blick Student Tempera Paint (Primary Yel	27.11		
Blick Student Tempera Paint (Blue)	3.84		
Blcik Student Tempera Paint (Black)	54.22		
Blick Student Tempera Paint (White)	54.22		
Vendor Name DICK BLICK			
	166.50		
DOMINO'S	040225 LELC	1866	64.16
Dominos LELC	64.16		
Vendor Name DOMINO'S			
	64.16		
DONUT SHOP LLC, THE	040125 DLT	1867	34.38
DLT Breakfast	34.38		
DONUT SHOP LLC, THE	040225 LELC	1867	25.00
LELC Breakfast	25.00		
DONUT SHOP LLC, THE	040925	1867	50.00

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
RMS Donuts	50.00		
Vendor Name DONUT SHOP LLC, THE	109.38		
EAGLE BEVERAGE	850560	1829	523.30
CHS FOOD AND MILK	523.05		
Delivery Fee	4.00		
Discount	(3.75)		
EAGLE BEVERAGE	853101	1829	352.80
CHS FOOD AND MILK	353.80		
Delivery Fee	4.00		
Discount	(5.00)		
EAGLE BEVERAGE	857653	1829	372.40
CHS FOOD AND MILK	375.90		
Delivery Fee	4.00		
Discount	(7.50)		
EAGLE BEVERAGE	859312	1829	287.80
Delivery Fee	4.00		
CHS FOOD AND MILK	283.80		
Vendor Name EAGLE BEVERAGE	1,536.30		
EDUCATION SERVICE CENTER	0725154	1868	3,846.20
Xello for CHS 25/26	2,196.20		
Xello for RMS 25/26	1,650.00		
EDUCATION SERVICE CENTER	9325277	1868	60.00
L. Goracke M. Rehmert No Show Workshop	60.00		
Vendor Name EDUCATION SERVICE CENTER	3,906.20		
eDynamic Learning	INV-EL-00007241	1922	8,000.00
6 Yr Courseware License Personal and Fam	6,000.00		
Per Finance Lab License 6 years (up to 3	2,000.00		
Vendor Name eDynamic Learning	8,000.00		
ELECTRONIC TECH INC	24104	1923	760.00
Genetec Training	760.00		
Vendor Name ELECTRONIC TECH INC	760.00		
EVCO WHOLESALE FOOD CORP	848286	1830	4,136.73
CES OTHER MISC SUP NON-FOOD	255.04		
CES FOOD AND MILK	3,881.69		
EVCO WHOLESALE FOOD CORP	848460	1830	2,669.77
RMS FOOD AND MILK	2,542.18		
RMS OTHER MISC SUP NON-FOOD	127.59		
EVCO WHOLESALE FOOD CORP	848463	1830	2,541.22
CHS FOOD AND MILK	2,442.05		
CHS OTHER MISC SUP NON-FOOD	99.17		
EVCO WHOLESALE FOOD CORP	848463 - Credit	1830	(40.37)

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CHS FOOD AND MILK	(40.37)		
EVCO WHOLESALE FOOD CORP	852088	1830	959.88
CES FOOD AND MILK	755.52		
FRUITS AND VEGETABLES	204.36		
EVCO WHOLESALE FOOD CORP	852089	1830	490.79
RMS Food	490.79		
EVCO WHOLESALE FOOD CORP	852090	1830	491.46
CHS FOOD AND MILK	491.46		
EVCO WHOLESALE FOOD CORP	852845	1830	6,019.84
CES FOOD AND MILK	5,541.47		
CES OTHER MISC SUP NON-FOOD	296.39		
FRUITS AND VEGETABLES	181.98		
EVCO WHOLESALE FOOD CORP	852861	1830	2,310.23
RMS OTHER MISC SUP NON-FOOD	44.16		
RMS FOOD AND MILK	2,266.07		
EVCO WHOLESALE FOOD CORP	852867	1830	5,241.97
CHS FOOD AND MILK	5,191.29		
CHS OTHER MISC SUP NON-FOOD	50.68		
EVCO WHOLESALE FOOD CORP	855214	1830	1,211.91
CES OTHER MISC SUP NON-FOOD	138.78		
CES FOOD AND MILK	918.21		
FRUITS AND VEGETABLES	154.92		
EVCO WHOLESALE FOOD CORP	855216	1830	558.17
RMS FOOD AND MILK	558.17		
EVCO WHOLESALE FOOD CORP	855217	1830	499.50
CHS FOOD AND MILK	268.20		
CHS OTHER MISC SUP NON-FOOD	231.30		
EVCO WHOLESALE FOOD CORP	856232	1830	1,859.70
CHS FOOD AND MILK	1,281.45		
CHS OTHER MISC SUP NON-FOOD	578.25		
EVCO WHOLESALE FOOD CORP	856345	1830	2,760.57
CES FOOD AND MILK	2,170.13		
CES OTHER MISC SUP NON-FOOD	248.94		
FRUITS AND VEGETABLES	341.50		
EVCO WHOLESALE FOOD CORP	856346	1830	1,509.06
RMS OTHER MISC SUP NON-FOOD	189.46		
RMS FOOD AND MILK	1,319.60		
Vendor Name EVCO WHOLESALE FOOD CORP	33,220.43		
FCCLA	172498	1869	170.00
L. Hoesli Nationals Registration	170.00		
Vendor Name FCCLA	170.00		
FIRST TO THE FINISH	SI-775880	1924	71.98
Starter Shells Track	59.99		
Shipping	11.99		
Vendor Name FIRST TO THE FINISH	71.98		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3839285	1967	50.00
French Horn Repair	50.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3839328	1967	50.00
French Horn Repair	50.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3867160	1967	239.00
Tuba Repair	239.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3891765	1967	119.00
Bari Sax Repair	119.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3954534	1925	4,269.87
Instrument Purchase Per Quote 3914344	4,269.87		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3956539	1967	89.00
Alto Sax Repair	89.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3956718	1925	89.00
Alto Sax Repair	89.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3958183	1925	100.00
Tuba Repair	100.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3958314	1925	3,893.33
Instrument Purchase Per Quote 3914344	3,893.33		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3961087	1925	4,305.36
Instrument Purchase Per Quote 3914344	4,305.36		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	3967327	1925	2,292.71
Instrument Purchase Per Quote 3914344	2,292.71		
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON	15,497.27		
FOLEY INDUSTRIES	SS310049892	1843	154.74
CONTRACTED REP/MAINT-CHS	154.74		
Vendor Name FOLEY INDUSTRIES	154.74		
FOLLETT SCHOOL SOLUTIONS, INC	527093	1926	1,884.30
CES Books Per Quote 11711808 Books	1,743.65		
CES Books Per Quote 11711808 Processing	140.65		
FOLLETT SCHOOL SOLUTIONS, INC	527093A	1926	551.54
CES Books Per Quote 11711808 Books	510.94		
CES Books Per Quote 11711808 Processing	40.60		
FOLLETT SCHOOL SOLUTIONS, INC	527093F	1926	728.05
CES Books Per Quote 11711808 Books	674.40		
CES Books Per Quote 11711808 Processing	53.65		
Vendor Name FOLLETT SCHOOL SOLUTIONS, INC	3,163.89		
FOUR STATE MAINTENANCE SUPPLY	684767	1831	85.86
RMS OTHER MISC SUP NON-FOOD	85.86		
FOUR STATE MAINTENANCE SUPPLY	684769	1831	206.34
CES OTHER MISC SUP NON-FOOD	206.34		
FOUR STATE MAINTENANCE SUPPLY	684771	1831	195.43
CHS OTHER MISC SUP NON-FOOD	195.43		
FOUR STATE MAINTENANCE SUPPLY	685373	1831	140.18
RMS OTHER MISC SUP NON-FOOD	140.18		
FOUR STATE MAINTENANCE SUPPLY	685376	1831	60.92
CES OTHER MISC SUP NON-FOOD	60.92		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
FOUR STATE MAINTENANCE SUPPLY	685377	1831	187.33
CHS OTHER MISC SUP NON-FOOD	187.33		
FOUR STATE MAINTENANCE SUPPLY	See Attached 4 State	1844	7,579.77
SUPPLIES CUSTODIAL LINCOLN	418.00		
SUPPLIES CUSTODIAL	469.66		
SUPPLIES CUSTODIAL CHS	1,126.83		
SUPPLIES CUSTODIAL RMS	4,044.07		
SUPPLIES CUSTODIAL CES	1,521.21		
Vendor Name FOUR STATE MAINTENANCE SUPPLY	8,455.83		
G&W FOODS	030525 LELC	1870	22.45
LELC Supplies	22.45		
G&W FOODS	041125	1870	17.98
LELC Water	17.98		
G&W FOODS	041525	1870	34.93
LELC Candy to fill Easter eggs	34.93		
G&W FOODS	042925	1927	17.98
LELC Water	17.98		
Vendor Name G&W FOODS	93.34		
GALT PEST CONTROL	623230	1871	185.00
CES March Pest Control	185.00		
GALT PEST CONTROL	623231	1871	24.00
March Pest Control LELC	24.00		
GALT PEST CONTROL	623232	1871	42.00
CEA March Pest Control	42.00		
GALT PEST CONTROL	623233	1871	159.00
CHS Galt Pest Control	159.00		
GALT PEST CONTROL	623234	1871	42.00
RMS March Pest Control	42.00		
Vendor Name GALT PEST CONTROL	452.00		
GOLD STAR FOODS - MISSOURI	1391581	1832	(24.32)
Credit bid error	(24.32)		
GOLD STAR FOODS - MISSOURI	1391582	1832	(24.57)
Credit for Bid Error	(24.57)		
GOLD STAR FOODS - MISSOURI	1391583	1832	(15.18)
CHS Credit Bid Error	(15.18)		
GOLD STAR FOODS - MISSOURI	1391650	1832	(92.96)
RMS Credit for 50lbs Onions	(92.96)		
GOLD STAR FOODS - MISSOURI	3357365	1832	1,117.69
CES FOOD AND MILK	1,050.73		
CES OTHER MISC SUP NON-FOOD	66.96		
GOLD STAR FOODS - MISSOURI	3357372	1832	1,021.11
RMS OTHER MISC SUP NON-FOOD	29.20		
RMS FOOD AND MILK	991.91		
GOLD STAR FOODS - MISSOURI	3357379	1832	795.56
CHS FOOD AND MILK	795.56		
GOLD STAR FOODS - MISSOURI	3361791	1832	983.80
CHS FOOD AND MILK	983.80		
GOLD STAR FOODS - MISSOURI	3363995	1832	524.35

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CES FOOD AND MILK	347.60		
FRUITS AND VEGETABLES	176.75		
GOLD STAR FOODS - MISSOURI	3364022	1832	238.00
RMS FOOD AND MILK	238.00		
GOLD STAR FOODS - MISSOURI	3364023	1832	100.75
CHS FOOD AND MILK	100.75		
GOLD STAR FOODS - MISSOURI	3368222	1832	1,961.68
CHS FOOD AND MILK	1,961.68		
GOLD STAR FOODS - MISSOURI	3368223	1832	2,726.46
CES FOOD AND MILK	2,596.08		
CES OTHER MISC SUP NON-FOOD	130.38		
GOLD STAR FOODS - MISSOURI	3368224	1832	1,264.84
RMS OTHER MISC SUP NON-FOOD	86.32		
RMS FOOD AND MILK	1,178.52		
GOLD STAR FOODS - MISSOURI	3374623	1832	678.76
CES FOOD AND MILK	678.76		
GOLD STAR FOODS - MISSOURI	3374624	1832	142.00
RMS FOOD AND MILK	142.00		
GOLD STAR FOODS - MISSOURI	3374627	1832	220.08
CHS FOOD AND MILK	220.08		
GOLD STAR FOODS - MISSOURI	3379855	1833	1,639.80
CES FOOD AND MILK	1,621.87		
CES OTHER MISC SUP NON-FOOD	17.93		
GOLD STAR FOODS - MISSOURI	3379907	1833	643.46
RMS OTHER MISC SUP NON-FOOD	47.28		
RMS FOOD AND MILK	596.18		
GOLD STAR FOODS - MISSOURI	3379917	1833	399.53
CHS FOOD AND MILK	399.53		
Vendor Name GOLD STAR FOODS - MISSOURI	14,300.84		
GOPHER SPORT	IN442470	1928	1,105.69
Gopher Performance Rubber Basketballs Ye	119.50		
Gopher Victory 1000 Composite Basketball	144.75		
Rainbow PowerTac Volleyballs Official Si	99.95		
Rainbow DuraCoat Bounce Coated Foam Ball	209.00		
Rainbow DuraCoat Coated-Foam Dodgeballs	119.00		
Gopher Performer Rubber Footballs Junior	69.95		
Gopher Performer Rubber Footballs Peewee	69.95		
Shipping	135.79		
Rainbow Playground Balls 8.5" set of 6	99.90		
Supra Volleyball Trainers official size	37.90		
Vendor Name GOPHER SPORT	1,105.69		
GRAIN BIN	040125	1872	55.44
Tech Team Meeting 04/01	55.44		
GRAIN BIN	042225	1872	109.39
DLT Breakfast 04/22	109.39		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name GRAIN BIN			
	164.83		
GRAINGER	9464920512	1929	7,686.48
BOE Air FIlters	384.32		
CHS Air Filters	3,074.59		
CES Air Filters	2,690.28		
RMS Air Filters	1,152.97		
LELC Air Filters	384.32		
GRAINGER	9468323721	1845	79.85
BUILDING REP MAT-SPORTS COMPLE	79.85		
GRAINGER	9472098046	1845	33.04
EQUIPMENT REPAIR-SOC	33.04		
GRAINGER	9476011011	1845	83.02
BUILDING REP MATERIALS-- CHS	83.02		
GRAINGER	9480225979	1845	36.60
BUILDING REP MATERIALS-- RMS	36.60		
GRAINGER	9483980141	1845	419.94
CHS EQUIP REPLACEMENT/REPAIR	419.94		
Vendor Name GRAINGER			
	8,338.93		
GRAVITY::WORKS ARCHITECTURE	2504-02	1873	1,673.75
Arch Drafting Tech I	361.25		
Principal Architect	1,312.50		
Vendor Name GRAVITY::WORKS ARCHITECTURE			
	1,673.75		
GREENBUSH HEALTH	4525342	1818	2.50
M Shields' health fee 04/2025	2.50		
Vendor Name GREENBUSH HEALTH			
	2.50		
GUARDIAN	Accident 05/25 Prem	1827	1,553.50
Accident 05/25 Prem	39.80		
Accident 05/25 Prem	454.90		
Accident 05/25 Prem	88.00		
Accident 05/25 Prem	59.70		
Accident 05/25 Prem	69.70		
Accident 05/25 Prem	191.50		
Accident 05/25 Prem	649.90		
GUARDIAN	Cancer 05/25 Prem	1827	1,904.84
Cancer May Prem	845.45		
Cancer May Prem	258.80		
Cancer May Prem	50.10		
Cancer May Prem	120.35		
Cancer May Prem	21.00		
Cancer May Prem	115.29		
Cancer May Prem	441.30		
Cancer May Prem	52.55		
GUARDIAN	Crit Ill 05/25 Prem	1827	1,127.14
Crit Ill Prem 05/25	85.07		
Crit Ill Prem 05/25	184.42		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Crit Ill Prem 05/25	127.76		
Crit Ill Prem 05/25	58.91		
Crit Ill Prem 05/25	54.62		
Crit Ill Prem 05/25	231.56		
Crit Ill Prem 05/25	384.80		
GUARDIAN	Hosp Ind 05/25 Prem	1827	786.15
Hosp Ind Prem 05/25	189.60		
Hosp Ind Prem 05/25	409.55		
Hosp Ind Prem 05/25	35.55		
Hosp Ind Prem 05/25	93.00		
Hosp Ind Prem 05/25	58.45		
GUARDIAN	STD Prem 05/25	1827	3,132.31
STD Prem 05/25	119.29		
STD Prem 05/25	677.17		
STD Prem 05/25	180.24		
STD Prem 05/25	91.44		
STD Prem 05/25	1,499.88		
STD Prem 05/25	126.88		
STD Prem 05/25	8.17		
STD Prem 05/25	429.24		
GUARDIAN	Vol Life Ad&D 05/25	1827	3,288.02
Vol Life Ad&D 05/25	542.91		
Vol Life Ad&D 05/25	1,381.67		
Vol Life Ad&D 05/25	19.99		
Vol Life Ad&D 05/25	3.78		
Vol Life Ad&D 05/25	137.91		
Vol Life Ad&D 05/25	146.09		
Vol Life Ad&D 05/25	21.20		
Vol Life Ad&D 05/25	275.26		
Vol Life Ad&D 05/25	674.20		
Vol Life Ad&D 05/25	85.01		
Vendor Name GUARDIAN			
	11,791.96		
HARRIS SCHOOL SOLUTIONS	ETRXT0019818	1874	325.74
EZ Pay Transaction Fees	325.74		
Vendor Name HARRIS SCHOOL SOLUTIONS			
	325.74		
HILAND DAIRY COMPANY	9005423	1834	131.04
CHS FOOD AND MILK	131.04		
HILAND DAIRY COMPANY	See Attached All Sc	1834	13,306.46
Milk - All Schools See Attached	13,306.46		
HILAND DAIRY COMPANY	StPats - See Attach	1834	611.33
St Pats Milk - See Attached List	611.33		
Vendor Name HILAND DAIRY COMPANY			
	14,048.83		
HOME APPLIANCE COMPANY	18510	1968	2,200.00
GE Washer and Dryer CHS	2,200.00		
Vendor Name HOME APPLIANCE COMPANY			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	2,200.00		
INERTIA HEALTH & FITNESS LLC	324	1875	100.75
BLT Meeting 04/9 CES	100.75		
INERTIA HEALTH & FITNESS LLC	325	1930	250.00
Teacher Appreciation Gift Cards	250.00		
Vendor Name INERTIA HEALTH & FITNESS LLC			
	350.75		
ISTE REGISTRATION	806504	1931	5,224.00
C. Sizemore ISTE Virtual Registration	359.00		
B. Gahagan ISTE Registration (Tech Enric	695.00		
C. Wood ISTE Registration (Well Rounded	695.00		
T. Tarkelly ISTE Registration (Well Roun	695.00		
M. Hernandez ISTE Registration (Well Rou	695.00		
J. Fewins ISTE Registration (Well Rounde	695.00		
T. applegate ISTE Registration (Tech Enr	695.00		
M. Kmiec ISTE Registration (Tech Enrichm	695.00		
Vendor Name ISTE REGISTRATION			
	5,224.00		
J W PEPPER & SON INC	367419304	1932	36.99
Shipping	9.99		
Terracotta Warriors	27.00		
J W PEPPER & SON INC	367507330	1932	15.00
Ghosts of the Lost Ship	15.00		
Vendor Name J W PEPPER & SON INC			
	51.99		
Ja'Duke Inc	01312025	1933	425.00
1 Week Backdrop Rental	300.00		
Shipping	125.00		
Vendor Name Ja'Duke Inc			
	425.00		
JAYHAWK GLASS & HOME	36281	1934	6,590.00
CES DockCanopy - Furnish and Install	6,590.00		
JAYHAWK GLASS & HOME	36373	1846	43.48
BUILDING REP MATERIALS-BUS BAR	43.48		
Vendor Name JAYHAWK GLASS & HOME			
	6,633.48		
JODY SUMMERS	April Mentor	1935	75.00
April Mentor 45min @ 100/hour	75.00		
JODY SUMMERS	MarchMentor	1935	350.00
March Mentor 3.5hrs@$100/hour	350.00		
Vendor Name JODY SUMMERS			
	425.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
JONES SCHOOL SUPPLY CO, INC	2166415	1876	89.50
Shipping	10.00		
RMS Perfect Attendance Medals	79.50		
Vendor Name JONES SCHOOL SUPPLY CO, INC	89.50		
JOSTENS, INC	36890109	1877	456.11
Honor Cords	456.11		
Vendor Name JOSTENS, INC	456.11		
KANSAS ASSOC. OF SCHOOL BOARDS	26919	1785	2,750.00
USD 413 KASB Legal Asst Fund 25-26 Cont.	2,750.00		
KANSAS ASSOC. OF SCHOOL BOARDS	27370	1785	13,079.66
Season Pass including KASB+ All Access	1,750.00		
Membership Renewal 25-26	11,329.66		
Vendor Name KANSAS ASSOC. OF SCHOOL BOARDS	15,829.66		
KANSAS CITY AUDIO VISUAL	52149	1878	720.00
Service Call	360.00		
Service Call	360.00		
Vendor Name KANSAS CITY AUDIO VISUAL	720.00		
KANSAS COMMUNICATIONS SYS INC	43664	1879	227.64
Auditorium Speakers Repair CHS	227.64		
Vendor Name KANSAS COMMUNICATIONS SYS INC	227.64		
KANSAS DEPARTMENT OF LABOR	1stQtr2025_Unemp	159	0.06
rounding difference for unemp	0.06		
KANSAS DEPARTMENT OF LABOR	Jan Payroll Costs	160	1,028.54
Jan Unemp Costs	549.81		
Jan Unemp Costs	112.64		
Jan Unemp Costs	43.02		
Jan Unemp Costs	214.30		
Jan Unemp Costs	26.25		
Jan Unemp Costs	31.98		
Jan Unemp Costs	6.67		
Jan Unemp Costs	4.66		
Jan Unemp Costs	30.40		
Jan Unemp Costs	3.09		
Jan Unemp Costs	1.56		
Jan Unemp Costs	0.27		
Jan Unemp Costs	3.89		
Vendor Name KANSAS DEPARTMENT OF LABOR	1,028.60		
KANSAS DRUG TESTING, INC	103011	1880	133.00
Transportation Drug Screens	133.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
KANSAS DRUG TESTING, INC	103741	1880	133.00
Transportation Drug Screens	133.00		
KANSAS DRUG TESTING, INC	103742	1880	500.00
CHS Student Drug Testing	500.00		
Vendor Name KANSAS DRUG TESTING, INC	766.00		
KANSAS FCCLA	National Registratio	1936	40.00
L.Hoesli Advisor Registration	40.00		
Vendor Name KANSAS FCCLA	40.00		
KANSAS HOSA	99678120	1969	955.00
2025 ILC Conference Registration	1,000.00		
Arlee Westhoff Credit	(45.00)		
Vendor Name KANSAS HOSA	955.00		
Kansas Retirement System	April KPERS Flow Thr	162	363,442.29
April KPERS Flow Through	244,228.82		
April KPERS Flow Through	25,805.34		
April KPERS Flow Through	15,117.27		
April KPERS Flow Through	12,826.12		
April KPERS Flow Through	28,628.75		
April KPERS Flow Through	1,280.62		
April KPERS Flow Through	19,821.16		
April KPERS Flow Through	5,347.61		
April KPERS Flow Through	10,386.60		
Vendor Name Kansas Retirement System	363,442.29		
KIRBY'S SUPER SPORTS	180420	1881	144.00
CES Staff Shirts	144.00		
Vendor Name KIRBY'S SUPER SPORTS	144.00		
KLUIN, KURT F.	033125	1882	135.00
Attorney fees March 2025	135.00		
Vendor Name KLUIN, KURT F.	135.00		
Kmiec, Laura	PBIS Reimb	1883	31.77
PBIS Reimbursement Comet Cash	31.77		
Vendor Name Kmiec, Laura	31.77		
KOWBOY KUTTERS LLC	8084	1937	627.27
HS Practice Field Lawn Treatment	418.17		
Royster Stadium Lawn Treatment	209.10		
KOWBOY KUTTERS LLC	8091	1884	313.50
RMS Mowing 04/01/25	171.00		
ROyster Stadium Mowing 04/10/25	142.50		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
KOWBOY KUTTERS LLC	8092	1884	128.25
04.01.25 LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8095	1884	171.00
RMS Mowing 04/07/25	171.00		
KOWBOY KUTTERS LLC	8096	1884	128.25
04/07/25 LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8097	1884	142.50
04/07/25 Royster Stadium and 901 mowing	142.50		
KOWBOY KUTTERS LLC	8098	1884	973.75
CES Mowing 04/08/25	973.75		
KOWBOY KUTTERS LLC	8099	1884	1,496.25
04/10/25 Sports Complex Mowing	641.25		
04/10/25 CHS mowing	855.00		
KOWBOY KUTTERS LLC	8100	1884	33.25
04/01/25 Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8101	1884	33.25
04/08/25 Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8123	1884	313.50
04/14/25 Royster Stadium Mowing	142.50		
RMS and CEA Mowing 04/14/25	171.00		
KOWBOY KUTTERS LLC	8124	1884	128.25
04/14/25 LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8125	1884	973.75
CES Mowing 04/15/25	973.75		
KOWBOY KUTTERS LLC	8126	1884	1,496.25
Sports Complex Mowing 04/17/25	641.25		
CHS Mowing 04/18/25	855.00		
KOWBOY KUTTERS LLC	8127	1884	33.25
04/15/25 Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	8155	1884	313.50
Royster Stadium Mowing	142.50		
RMS and CEA Mowing	171.00		
KOWBOY KUTTERS LLC	8156	1884	128.25
04.22.25 LELC Mowing	128.25		
KOWBOY KUTTERS LLC	8157	1884	973.75
CES Mowing 04/23/25	973.75		
KOWBOY KUTTERS LLC	8158	1885	1,496.25
04.24.25 CHS Mowing	855.00		
04.24.25 Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	8159	1885	33.25
04/21/25 Bus Stop Mowing	33.25		
Vendor Name KOWBOY KUTTERS LLC	9,937.27		
KW CONTRACTORS	265	1886	19,000.00
CES Demo and Pourback Driveway	19,000.00		
KW CONTRACTORS	266	1886	9,445.00
CES Demo and Pour back for Sidewalks	9,445.00		
Vendor Name KW CONTRACTORS	28,445.00		
LAHAYE, CAITLYN	StudentTeach Stipend	1938	50.00
Student Teacher Stipend	50.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name LAHAYE, CAITLYN	50.00		
LAKESHORE LEARNING MATERIALS	90709901	1970	31.33
A. Ausemus Spring Order	31.33		
Vendor Name LAKESHORE LEARNING MATERIALS	31.33		
LEARNING TREE INSTITUTE	3735	1939	13.55
J. May Name Plate	13.55		
Vendor Name LEARNING TREE INSTITUTE	13.55		
LOCKE SUPPLY CO (ACCT #800168)	54747667-00	1847	416.27
BUILDING REP MATERIALS-BUS BAR	416.27		
LOCKE SUPPLY CO (ACCT #800168)	55238097-00	1847	47.76
BUILDING REP MATERIALS-- CHS	47.76		
LOCKE SUPPLY CO (ACCT #800168)	55272044-00	1847	13.64
BUILDING REP MATERIALS-- CES	13.64		
LOCKE SUPPLY CO (ACCT #800168)	55291867-00	1847	62.88
BUILDING REP MATERIALS-- RMS	62.88		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)	540.55		
MARRONE'S INC.	124113	1835	1,352.96
CES FOOD AND MILK	36.90		
Delivery Fee	8.25		
FRUITS AND VEGETABLES	1,307.81		
MARRONE'S INC.	124114	1835	36.90
RMS FOOD AND MILK	36.90		
MARRONE'S INC.	124200	1835	136.05
Delivery Fee	8.25		
FRUITS AND VEGETABLES	127.80		
MARRONE'S INC.	124452	1835	668.00
FRUITS AND VEGETABLES	389.00		
Delivery Fee	8.25		
CES FOOD AND MILK	270.75		
MARRONE'S INC.	124453	1835	125.25
RMS FOOD AND MILK	125.25		
MARRONE'S INC.	124454	1835	134.90
CHS FOOD AND MILK	134.90		
MARRONE'S INC.	124805	1835	340.50
Delivery Fee	8.25		
CES FOOD AND MILK	61.00		
FRUITS AND VEGETABLES	271.25		
MARRONE'S INC.	124807	1835	61.00
RMS FOOD AND MILK	61.00		
MARRONE'S INC.	124808	1835	100.00
CHS FOOD AND MILK	100.00		
MARRONE'S INC.	125138	1835	872.80
Delivery Fee	8.25		
CES FOOD AND MILK	91.50		
FRUITS AND VEGETABLES	773.05		
MARRONE'S INC.	125139	1835	203.85
RMS FOOD AND MILK	203.85		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
MARRONE'S INC.	1251420	1835	235.88
CHS FOOD AND MILK	235.88		
MARRONE'S INC.	125511	1835	879.65
FRUITS AND VEGETABLES	879.65		
MARRONE'S INC.	125512	1835	13.75
RMS FOOD AND MILK	13.75		
MARRONE'S INC.	125513	1835	13.75
CHS FOOD AND MILK	13.75		
MARRONE'S INC.	W124621	1835	73.50
CES FOOD AND MILK	73.50		
Vendor Name MARRONE'S INC.	5,248.74		
MASON, JENNIFER	April Phone Reimb	1940	60.00
Telephone Reimbursement Jan-July 2025	60.00		
Vendor Name MASON, JENNIFER	60.00		
MASTER TEACHER	116807003	1941	1,307.30
2025 Employee Reception Awards	1,307.30		
MASTER TEACHER	116807110	1941	134.75
2025 Employee Reception Awards - Add Ord	134.75		
Vendor Name MASTER TEACHER	1,442.05		
MEDICAL AIR SERVICES ASSOCIATION	2062007	1784	1,456.00
Monthly Premiums	175.00		
Monthly Premiums	154.00		
Monthly Premiums	84.00		
Monthly Premiums	322.00		
Monthly Premiums	42.00		
Monthly Premiums	14.00		
Monthly Premiums	28.00		
M Shields Apr Prem	14.00		
Monthly Premiums	623.00		
MEDICAL AIR SERVICES ASSOCIATION	2084212	1821	1,428.00
May Premiums	623.00		
May Premiums	28.00		
May Premiums	35.00		
May Premiums	322.00		
May Premiums	84.00		
May Premiums	133.00		
May Premiums	203.00		
Vendor Name MEDICAL AIR SERVICES ASSOCIATION	2,884.00		
MIDWEST BUS SALES, INC.	c010133225:01	1848	71.44
BUS REPAIR, MATERIALS	71.44		
MIDWEST BUS SALES, INC.	C010133421:01	1848	530.72
Bus #3 Repair	530.72		
Vendor Name MIDWEST BUS SALES, INC.			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	602.16		
MIDWEST TIMING & RESULTS	578	1887	1,450.00
JV Track Meet Chanute High School	1,450.00		
Vendor Name MIDWEST TIMING & RESULTS	1,450.00		
MIDWESTERN GRADUATION SERVICES	4199	1888	53.90
Class Stole and Tassel	53.90		
MIDWESTERN GRADUATION SERVICES	4256	1888	73.33
Val/Sal Medals	73.33		
Vendor Name MIDWESTERN GRADUATION SERVICES	127.23		
MIKE FORD	LELC EOY Party	1942	720.00
Funtastic Party Rentals - LELC End Of yr	720.00		
Vendor Name MIKE FORD	720.00		
MURRY, ZACK	April Phone Reimb	1943	60.00
April Phone Reimb	60.00		
Vendor Name MURRY, ZACK	60.00		
NATIONAL SCREENING BUREAU, INC	2503362	1889	38.00
B. Berry Background Check	19.00		
C. Godinez Background Check	19.00		
Vendor Name NATIONAL SCREENING BUREAU, INC	38.00		
NEOSHO CO. COMMUNITY COLLEGE	Girls Basketball	1890	200.00
Donation to Girls Basketball LELC Egg Hu	200.00		
NEOSHO CO. COMMUNITY COLLEGE	Spring2025	1890	230.00
ELEC 204-17 Testing Fee	230.00		
Vendor Name NEOSHO CO. COMMUNITY COLLEGE	430.00		
NEOSHO MEMORIAL REG MED CENTER	11008884	1891	245.00
K. Chase Tb Test	15.00		
A. Moerlien Tb Test	15.00		
K. Becannon Exam	50.00		
B. Berry Exam	50.00		
B. Berry Tb Test	15.00		
S. Carpenter Exam	50.00		
K. Chase Exam	50.00		
Vendor Name NEOSHO MEMORIAL REG MED CENTER	245.00		
NOTHERN, NICK	April Phone Reimb	1944	60.00

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Telephone Reimbursement Mar - July 25	15.00		
Telephone Reimbursement Mar - July 25	45.00		
Vendor Name NOTHERN, NICK	60.00		
ON THE GO TIRE & AUTO	324329	1849	790.00
BUS REPAIRS (CONRACTED)	790.00		
Vendor Name ON THE GO TIRE & AUTO	790.00		
OPIE'S	042925	1945	76.98
Waiter Tip (15%)	10.04		
Adult Buffet - prepare for K-1 Concert	23.98		
Child Buffet - Prepare for K-1 Concert	33.00		
Sodas	9.96		
Vendor Name OPIE'S	76.98		
Oxlaj, Esdras Mejia	Refund for Found Boo	1816	16.00
Refund for Found Book J. Oxlaj	16.00		
Vendor Name Oxlaj, Esdras Mejia	16.00		
PERIPOLE	211564	1946	694.98
Peripole Holo Gold Recorders	643.50		
Shipping	51.48		
Vendor Name PERIPOLE	694.98		
PLANK ROAD PUBLISHING INC	25-029934	1947	130.45
Music K-8 Subscription Renewal	127.95		
Processing Fee	2.50		
Vendor Name PLANK ROAD PUBLISHING INC	130.45		
PRO PAINTING & MORE	5075	1948	16,381.82
CES Exterior Painting, railings, doors &	16,381.82		
Vendor Name PRO PAINTING & MORE	16,381.82		
PUR-O-ZONE	912765	1850	360.00
SUPPLIES CUSTODIAL CES	360.00		
PUR-O-ZONE	912773	1850	270.00
SUPPLIES CUSTODIAL LINCOLN	270.00		
PUR-O-ZONE	912789	1850	270.00
SUPPLIES CUSTODIAL LINCOLN	270.00		
PUR-O-ZONE	913643	1850	6,465.60
SUPPLIES CUSTODIAL CHS	6,465.60		
Vendor Name PUR-O-ZONE	7,365.60		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
RAVIN PRINTING	59393	1892	148.48
Diploma Stock	148.48		
Vendor Name RAVIN PRINTING	148.48		
REED, CHASE	PBIS Reimb	1893	20.14
C. Reed - Reimbursement for PBIS Drinks	20.14		
Vendor Name REED, CHASE	20.14		
RENAISSANCE LEARNING INC	INV5536464	1971	12,480.00
CES Fastbridge Subscription 07.25-06.26	4,160.00		
CES Fastbridge Subscription 07.26-06.27	4,160.00		
CES Fastbridge Subscription 07.27-06.28	4,160.00		
Vendor Name RENAISSANCE LEARNING INC	12,480.00		
RENTAL STATION, THE	83748	1851	34.50
BUILDING REP MAT-SPORTS COMPLE	34.50		
Vendor Name RENTAL STATION, THE	34.50		
RG'S JAVA JUNCTION	040125	1894	120.00
LELC Gift Cards	120.00		
RG'S JAVA JUNCTION	042325	1894	36.30
CES Staff Appreciation	36.30		
RG'S JAVA JUNCTION	050225	1972	68.75
CES BLT Meeting 5/2	68.75		
Vendor Name RG'S JAVA JUNCTION	225.05		
RUSH ORDER TEES	2914982	1949	1,494.17
Golf Polos	1,494.17		
Vendor Name RUSH ORDER TEES	1,494.17		
SANDIFER ENGINEERING & CONTROLS	57651	1895	425.00
Service Call	212.50		
Service Call	212.50		
Vendor Name SANDIFER ENGINEERING & CONTROLS	425.00		
SAVVAS LEARNING COMPANY LLC	702899259	1950	4,607.30
6-8 Common Core PD	750.00		
6-8 EnVisionmath	3,500.00		
Shipping	357.30		
SAVVAS LEARNING COMPANY LLC	7028999256	1950	65,328.84
Shipping	5,066.34		
6-8 EnVisionmath	60,262.50		
SAVVAS LEARNING COMPANY LLC	7028999429	1950	4,610.22
9-12 EnVision PD	4,250.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Shipping	360.22		
SAVVAS LEARNING COMPANY LLC	7028999828	1950	78,894.48
EnVision AGA	72,730.00		
Shipping	6,164.48		
Vendor Name SAVVAS LEARNING COMPANY LLC	153,440.84		
SCHOOL FOOD SERVICE	Crackers	1973	21.16
Saltine Crackers CES	21.16		
Vendor Name SCHOOL FOOD SERVICE	21.16		
SCHOOL SPECIALTY, LLC	208135495252	1951	95.57
S. Dietsch Spring Order	95.57		
SCHOOL SPECIALTY, LLC	208135517025	1951	73.07
S. Richards Spring Order	73.07		
SCHOOL SPECIALTY, LLC	208135517451	1951	134.72
S. Finley Spring Order	134.72		
SCHOOL SPECIALTY, LLC	208135527195	1951	181.94
J. Younger Spring Order	181.94		
SCHOOL SPECIALTY, LLC	208135529546	1951	104.99
L. Peter Spring Order	104.99		
SCHOOL SPECIALTY, LLC	208135529786	1951	246.78
H. Dean Spring ORder	246.78		
SCHOOL SPECIALTY, LLC	208135534746	1951	109.69
A. Ausemus Spring Order	109.69		
SCHOOL SPECIALTY, LLC	208135557946	1951	249.47
T. Crabtree Spring Order	249.47		
SCHOOL SPECIALTY, LLC	208135567226	1951	246.68
A. Mewhinney Spring Order	246.68		
SCHOOL SPECIALTY, LLC	208135567403	1951	73.62
K. Brown Spring Order	73.62		
SCHOOL SPECIALTY, LLC	208135567462	1951	193.07
J. Vogel Spring Order	193.07		
SCHOOL SPECIALTY, LLC	208135596625	1951	195.21
A. Acuna-Rice Spring oprder	195.21		
SCHOOL SPECIALTY, LLC	308104682293	1951	222.85
J. Ferraro Spring Orders	222.85		
SCHOOL SPECIALTY, LLC	308104682347	1951	251.28
J. Gonzalex Spring Order	251.28		
SCHOOL SPECIALTY, LLC	308104682367	1951	98.49
L. Duncan Spring Order	98.49		
SCHOOL SPECIALTY, LLC	308104683109	1951	75.40
K. Emling Spring Order	75.40		
SCHOOL SPECIALTY, LLC	308104683386	1951	249.19
C. Campbell Spring Order	249.19		
SCHOOL SPECIALTY, LLC	308104683394	1952	39.71
C. Golay Spring Order	39.71		
SCHOOL SPECIALTY, LLC	308104683847	1952	89.42
C. Holmgren Spring Order	89.42		
SCHOOL SPECIALTY, LLC	308104683985	1952	200.61
L. Seibel Spring Orders	200.61		
SCHOOL SPECIALTY, LLC	308104684572	1952	168.79
E. Leroy Spring Order	168.79		
SCHOOL SPECIALTY, LLC	308104685527	1952	184.76

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
B. Pete Spring Order	184.76		
SCHOOL SPECIALTY, LLC	308104685861	1952	69.14
K. Gottschalk Spring Order	69.14		
SCHOOL SPECIALTY, LLC	308104685957	1952	242.22
H. Narvaez Spring order	242.22		
SCHOOL SPECIALTY, LLC	308104686834	1952	245.28
A. Thompson Spring Order	245.28		
SCHOOL SPECIALTY, LLC	308104687399	1952	173.16
H. Frese Spring Order	173.16		
SCHOOL SPECIALTY, LLC	308104687411	1952	1,043.63
Social Studies Spring Order	1,043.63		
SCHOOL SPECIALTY, LLC	308104687912	1952	247.41
B. Whitcomb Spring Order	247.41		
SCHOOL SPECIALTY, LLC	308104687943	1952	29.67
J. Baldwin Spring Order	29.67		
SCHOOL SPECIALTY, LLC	308104687986	1952	249.37
S. Fuller Spring Order	249.37		
SCHOOL SPECIALTY, LLC	308104688039	1952	249.70
K. Donovan Spring Order	249.70		
SCHOOL SPECIALTY, LLC	308104688397	1952	584.72
RMS Math Spring Order	584.72		
SCHOOL SPECIALTY, LLC	308104688985	1952	248.45
J.Daugharthy Spring Order	248.45		
SCHOOL SPECIALTY, LLC	308104689343	1952	248.65
S. Barnow Spring Order	248.65		
SCHOOL SPECIALTY, LLC	308104689871	1953	1,427.70
D. Galemore - ELA Spring Order	1,427.70		
SCHOOL SPECIALTY, LLC	308104691008	1953	209.03
A. Brewer Spring Order	209.03		
SCHOOL SPECIALTY, LLC	308104691419	1974	250.49
M. Smith Spring Order	250.49		
SCHOOL SPECIALTY, LLC	308104692365	1974	1,140.99
RMS Science Spring Order	418.41		
RMS Science Supplies	722.58		
Vendor Name SCHOOL SPECIALTY, LLC	10,144.92		
SCHOOLS FOR FAIR FUNDING,INC	FY26 Assessment	1786	2,227.68
FY26 Base Membership Dues	2,227.68		
Vendor Name SCHOOLS FOR FAIR FUNDING,INC	2,227.68		
SCOTT FLUKE, SCHOOL BEHAVIOR S	3604	1954	3,400.00
09.08.2025 Half Day PD	1,700.00		
11.10.2025 Half Day PD	1,700.00		
Vendor Name SCOTT FLUKE, SCHOOL BEHAVIOR S	3,400.00		
SF AUTOMOTIVE CHANUTE	73170	1975	9,688.02
Bus 7 Repairs	9,688.02		
SF AUTOMOTIVE CHANUTE	76564	1975	443.90
Bus 44 Repairs	443.90		
SF AUTOMOTIVE CHANUTE	76753	1852	2,562.78
Bus Repair #8	2,562.78		
Vendor Name SF AUTOMOTIVE CHANUTE			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	12,694.70		
SHI INTERNATIONAL CORP.	B19612165	1955	9,300.00
Chrome OS Management Console	9,300.00		
Vendor Name SHI INTERNATIONAL CORP.			
	9,300.00		
SOFTWARE UNLIMITED, INC	20250418-25	1896	253.00
Weblink Prorate Fee	148.00		
Weblink Hosted Prorated Fee	105.00		
SOFTWARE UNLIMITED, INC	20250428-0978	1896	9,140.00
SAS (AP. PR, GL) 07/01/25-06/30/26	4,750.00		
Web Link Hosting Fee 07/01/25-06/30/26	500.00		
Human Resources 07/01/25-06/30/26	400.00		
Human Resources Credit 07/01/25-06/30/26	(400.00)		
Negotiations 07/01/25-06/30/26	400.00		
SAS Hosting Fee 07/01/25-06/30/26	2,790.00		
Web Link 07/01/25-06/30/26	700.00		
Vendor Name SOFTWARE UNLIMITED, INC			
	9,393.00		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	April Services Pymt	1956	2,542.50
April Services Payment	2,542.50		
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER			
	2,542.50		
SPARKLIGHT	121350367	131	111.50
April Sparklight	70.50		
April Sparklight	30.50		
April Sparklight	10.50		
Vendor Name SPARKLIGHT			
	111.50		
SPARKWHEEL, INC	Q4 FY2025	1957	20,000.00
Q4 FY25 LELC Services	5,000.00		
Q4 FY25 CHS Services	5,000.00		
Q4 FY25 RMS Services	5,000.00		
Q4 FY25 CES Services	5,000.00		
Vendor Name SPARKWHEEL, INC			
	20,000.00		
SPRINGFIELD GROCER COMPANY	396873	1836	(26.73)
RMS FOOD AND MILK	(26.73)		
SPRINGFIELD GROCER COMPANY	3994989	1836	754.84
RMS FOOD AND MILK	729.69		
Delivery Fee	8.25		
RMS OTHER MISC SUP NON-FOOD	16.90		
SPRINGFIELD GROCER COMPANY	3994990	1836	942.51
CES FS EQUIPMENT	12.52		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
CES FOOD AND MILK	921.74		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	4001604	1836	471.65
CHS FOOD AND MILK	463.40		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	4014565	1836	2,385.26
Delivery Fee	8.25		
CHS FOOD AND MILK	2,377.01		
SPRINGFIELD GROCER COMPANY	4014568	1836	991.31
Delivery Fee	8.25		
RMS FOOD AND MILK	921.14		
RMS OTHER MISC SUP NON-FOOD	61.92		
SPRINGFIELD GROCER COMPANY	4014569	1836	1,333.66
CES OTHER MISC SUP NON-FOOD	38.24		
CES FOOD AND MILK	1,287.17		
Delivery Fee	8.25		
SPRINGFIELD GROCER COMPANY	4032977	1836	269.23
CHS OTHER MISC SUP NON-FOOD	38.24		
CHS FOOD AND MILK	230.99		
SPRINGFIELD GROCER COMPANY	4032979	1836	436.68
RMS FOOD AND MILK	343.30		
RMS OTHER MISC SUP NON-FOOD	93.38		
Vendor Name SPRINGFIELD GROCER COMPANY			
	7,558.41		
SPRINGFIELD MUSIC	4032978	1837	548.20
Delivery Fee	8.25		
CES OTHER MISC SUP NON-FOOD	239.00		
CES FOOD AND MILK	300.95		
Vendor Name SPRINGFIELD MUSIC			
	548.20		
STANFIELD ROOFING	4218	1897	1,003.18
CHS Roof Metal Repairs	1,003.18		
STANFIELD ROOFING	4236	1897	837.15
CHS Roof Repairs	837.15		
Vendor Name STANFIELD ROOFING			
	1,840.33		
STANION WHOLESALE ELECTRIC CO.	See Attached	1853	1,927.26
BUILDING REP MAT-SPORTS COMPLE	312.52		
BUILDING REPAIR MATERIALS--BOE	199.00		
BUILDING REP MATERIALS-- CHS	199.00		
BUILDING REP MATERIALS-BUS BAR	116.62		
BUILDING REP MATERIALS-- CES	199.00		
BUILDING REP MAT--LIN/NBA	199.00		
BUILDING REP MATERIALS-- RMS	702.12		
Vendor Name STANION WHOLESALE ELECTRIC CO.			
	1,927.26		
STEVE WEISS MUSIC INC	INV1366193.1	1958	499.00
Mapex Comet 5 Piece Drum Set	499.00		
Vendor Name STEVE WEISS MUSIC INC			
	499.00		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
STIPP, MARSHA	April Phone Reimb	1959	60.00
Telephone Reimbursement Mar - July 25	60.00		
Vendor Name STIPP, MARSHA	60.00		
TEACHERS PAY TEACHERS	298197536	1960	335.00
TPT Spring Order - L. Goarcke GC	50.00		
TPT Sprong Order - K. Schomaker GC	185.00		
TPT Spring Order - R. Mckinsey GC	50.00		
TPT Spring Order - T. Cady Friend GC	50.00		
Vendor Name TEACHERS PAY TEACHERS	335.00		
THOMPSON BROTHERS WELDING	RN24100720	1976	145.60
Cylinder Rentals October	145.60		
THOMPSON BROTHERS WELDING	RN24110733	1976	142.80
Cylinder Rentals	142.80		
THOMPSON BROTHERS WELDING	RN24120759	1976	147.56
Cylinder Rentals	147.56		
THOMPSON BROTHERS WELDING	RN25010754	1976	147.56
Cylinder Rentals	147.56		
THOMPSON BROTHERS WELDING	RN25020819	1976	133.28
Cylinder Rentals	133.28		
THOMPSON BROTHERS WELDING	RN25030775	1976	147.56
Cylinder Rentals	147.56		
Vendor Name THOMPSON BROTHERS WELDING	864.36		
TK ELEVATOR	3008440267	1898	1,769.07
RMS Qtrly Elevator Inspection	589.69		
CHS Qtrly Elevator Inspection	589.69		
Sports Complex Qtrly Elevator Inspection	589.69		
Vendor Name TK ELEVATOR	1,769.07		
TONY'S LAWN CARE	15516	1899	177.38
CES Irrigation Repairs	177.38		
Vendor Name TONY'S LAWN CARE	177.38		
Top Youth Speakers	960809	1961	4,900.00
Dr. Laymon Hicks Presentation	1,633.00		
Dr. Laymon Hicks Presentation	1,633.00		
CHS Laymon Hicks Presentation	1,634.00		
Vendor Name Top Youth Speakers	4,900.00		
UNITED STATES TREASURY	1stQtr941_2025	1825	32.88
shortage on payroll taxes	32.88		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
Vendor Name UNITED STATES TREASURY			
	32.88		
US ALLIANCE	April Prems-US Allia	1783	22.21
M Sheilds Prem-not collected through PR	22.21		
Vendor Name US ALLIANCE			
	22.21		
USA Wrestling Kansas	42794	1900	250.00
Digital Scoreclocks	250.00		
Vendor Name USA Wrestling Kansas			
	250.00		
USI EDUC & GOV SALES	W032213100019	1977	380.89
Laminate RMS	332.80		
Shipping	48.09		
Vendor Name USI EDUC & GOV SALES			
	380.89		
USPS-POC	MailMeter	1901	3,000.00
Postage to Mail Meter	3,000.00		
Vendor Name USPS-POC			
	3,000.00		
VERIZON WIRELESS	6110457714	1820	720.69
Morgan Telephone	49.69		
Applegate Telephone	59.69		
Manuz Telephone	48.94		
Koester Telephone	135.92		
Shields Telephone	49.69		
Burris Telephone	49.69		
Erickson Telephone	49.69		
Wolken Telephone	49.69		
B. Wire Telephone	49.69		
Golay Telephone	49.69		
K. Nothern Telephone	49.69		
Bockover FS Telephone	18.93		
Markham Telephone	59.69		
Vendor Name VERIZON WIRELESS			
	720.69		
VISION SERVICE PLAN	822675444	1826	2,881.35
May Premiums	294.23		
May Premiums	57.81		
May Premiums	493.48		
May Premiums	27.61		
May Premiums	118.21		
May Premiums	45.30		
May Premiums	1,304.65		
May Premiums	9.82		
May Premiums	143.04		
May Premiums	387.20		
Vendor Name VISION SERVICE PLAN			

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
	2,881.35		
WAL MART 0111	022025	1781	207.76
Tech Supplies - C. Sizemore	207.76		
WAL MART 0111	022125	1781	75.15
C. Reed 12 Angry Jurors Supplies	75.15		
WAL MART 0111	022125 CReed	1781	42.78
C. Reed 12 Angry Jurors Supplies	42.78		
WAL MART 0111	022425 CES	1781	75.32
Misc Admin Supplies CES	75.32		
WAL MART 0111	022425 S. Foster	1781	19.88
RMS FACS Supplies	19.88		
WAL MART 0111	022525	1781	67.89
Misc Admin Supplies CES	67.89		
WAL MART 0111	022525 C. Reed	1781	132.19
Attendance Incentives	132.19		
WAL MART 0111	022525 J. Fewins	1781	51.67
CHS Misc Admin Supplies	51.67		
WAL MART 0111	022625 FS	1781	80.44
CHS FOOD AND MILK	21.44		
RMS FOOD AND MILK	9.20		
CES FOOD AND MILK	44.17		
CHS OTHER MISC SUP NON-FOOD	1.86		
RMS OTHER MISC SUP NON-FOOD	3.77		
WAL MART 0111	022825	1781	48.15
RMS FACS Supplies	48.15		
WAL MART 0111	030225	1781	40.46
RMS FACS Supplies	40.46		
WAL MART 0111	030325 FS	1781	26.53
CES FOOD AND MILK	6.76		
RMS FOOD AND MILK	8.91		
CHS FOOD AND MILK	10.86		
WAL MART 0111	030325 H. Shields	1781	32.60
H. Shields Classroom Supplies	32.60		
WAL MART 0111	030425	155	72.98
FACS Supplies CHS	72.98		
WAL MART 0111	030525	1781	116.35
Misc Admin Supplies CES	116.35		
WAL MART 0111	030525 CES	1781	29.94
Gift Card for Doug Jackett - CES Social	29.94		
WAL MART 0111	030525 FS	1781	125.28
CES FOOD AND MILK	21.78		
CHS FS OFFICE SUPPLIES/MISC	14.00		
RMS OTHER MISC SUP NON-FOOD	14.00		
CHS FOOD AND MILK	25.42		
RMS FOOD AND MILK	9.20		
RMS OTHER MISC SUP NON-FOOD	26.88		
CES FS OFFICE SUPPLIES/MISC	14.00		
WAL MART 0111	030525 Hoesli	155	178.58

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
L. Hoesli P/T Conf Teacher Meal Tuesday	178.58		
WAL MART 0111	030525 S. Foster	1781	222.01
RMS FACS Supplies	222.01		
WAL MART 0111	030525 T. Tarkelly	1781	67.91
T. Tarkelly Forensics Tourn Suplies	67.91		
WAL MART 0111	030625	1781	298.00
C. Campbell TV	298.00		
WAL MART 0111	030625 D. Finley	1781	56.75
Bus Barn Supplies	56.75		
WAL MART 0111	031025 C. Shields	1781	175.46
C. Shields Conference Supplies	175.46		
WAL MART 0111	031025 T. Applegate	1781	300.17
T. Applegate Conference Supplies	300.17		
WAL MART 0111	031125 T.Applegate	1781	23.02
CHS MISC ADMIN EXPENSES	23.02		
WAL MART 0111	031225	1781	76.56
ESC Tech Supplies - C. Sizemore	76.56		
WAL MART 0111	031225 C. Chase	1781	126.00
C. Chase - Party Tray for Conferences	126.00		
WAL MART 0111	031225 CC	1781	126.00
C. Chase Party Tray for Conferences	126.00		
WAL MART 0111	031225 FS	1781	24.33
RMS FOOD AND MILK	6.76		
CES FOOD AND MILK	17.57		
WAL MART 0111	032425 CHS FACS	155	177.37
FACS Supplies CHS	177.37		
WAL MART 0111	042225	1978	95.87
Kay Club Supplies	95.87		
Vendor Name WAL MART 0111	3,193.40		
Walker, Donald	Art Judge 2025	1979	145.29
Art Judge	100.00		
Mileage - 67.6 Mi @.67/Mile	45.29		
Vendor Name Walker, Donald	145.29		
WEX BANK	103870581	130	412.74
C. Bishop State Wrestling	50.68		
R. Davis CHS ACDA Choir	56.75		
T. Applegate Admin State Wrestling	39.36		
Z. Stewart Salina State Wrestling CHeer	29.61		
C. Sizemore Tech Conf Manhattan	66.24		

Vendor Name / Description	Invoice Number / Amount	Check Number	Amount
N. Nothern CHS State Wrestling	60.02		
Z. Callaghan FFA Welding	65.63		
J, Durossette CHS State Wrestling	44.85		
March Rebate	(0.40)		
Vendor Name WEX BANK	412.74		
WIRE, KENT	Mar Phone Reimb	1962	60.00
Telephone Reimbursement March - June 25	60.00		
Vendor Name WIRE, KENT	60.00		
ZONAR SYSTEMS	INV660094	1854	517.65
ZONAR FEES	517.65		
Vendor Name ZONAR SYSTEMS	517.65		
Checking Account ID 101	1,561,428.32		
FUNTASTIC PARTY RENTALS	LELC EOY Deposit	1055	240.00
LELC EOY Party Deposit	240.00		
Vendor Name FUNTASTIC PARTY RENTALS	240.00		
KANSAS SECRETARY OF STATE	T. Hogue Notary Rene	1053	25.00
T. Hogue Notary Renewal	25.00		
Vendor Name KANSAS SECRETARY OF STATE	25.00		
MRH INSURANCE	T.Hogue Notary	1054	50.00
T. Hogue Notary Renewal	50.00		
Vendor Name MRH INSURANCE	50.00		
Checking Account ID 110	315.00		