

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
A T & T	041126	3944	315.35
Firelines for April	86.21		
Firelines for April	76.38		
Firelines for April	76.38		
Firelines for April	76.38		
Vendor Name A T & T			<u>315.35</u>
ABCREATIVE	26035-0001	3938	96,212.50
CELC Courtyard Play Equipment	10,000.00		
CELC Courtyard Play Equipment	86,212.50		
Vendor Name ABCREATIVE			<u>96,212.50</u>
Ace Refrigeration Heating and Cooling, LLC	i-18797-1	4052	419.50
Cooler Repair CMS FS	419.50		
Vendor Name Ace Refrigeration Heating and Cooling, LLC			<u>419.50</u>
ADVANCE INS COMP OF KANSAS	DK05-May Prem	3932	404.28
May Premiums	171.26		
May Premiums	27.24		
May Premiums	1.65		
May Premiums	0.53		
May Premiums	13.20		
May Premiums	33.84		
May Premiums	1.07		
May Premiums	64.13		
May Premiums	13.81		
May Premiums	77.55		
Vendor Name ADVANCE INS COMP OF KANSAS			<u>404.28</u>
AL'S JEWELRY	041326	3983	1,575.00
Retirement Watches	1,575.00		
Vendor Name AL'S JEWELRY			<u>1,575.00</u>
AMAZON CAPITAL SERVICES	11H3-RP7D-W9DQ	524	101.35
Comet Creations Activities	101.35		
AMAZON CAPITAL SERVICES	11Q6-WJQC-DKKF	524	349.44
ESC Supplies and Snacks	268.16		
Transportation Floor Mats	53.99		
ESC Custodial Supplies	27.29		
AMAZON CAPITAL SERVICES	11V1-VWD1-LQPX	524	88.25
S. Richards Classroom Supplies	88.25		
AMAZON CAPITAL SERVICES	131Q-Y3F6-6HJW	524	39.99
Drama Supplies	39.99		
AMAZON CAPITAL SERVICES	1373-YQ67-1DPV	524	64.58
N.flowers Foundation Act	64.58		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Purchase			
AMAZON CAPITAL SERVICES	13LY-MNF4-Q4CC	524	344.85
Softballs - Athletics Activities M. Reil	344.85		
AMAZON CAPITAL SERVICES	14MR-TYQ3-CGNQ	524	22.53
J. Thompson Order	22.53		
AMAZON CAPITAL SERVICES	14Q9-CPK7-DJ6M	524	199.98
Vocal Supplies CMS - Portable Speakers	199.98		
AMAZON CAPITAL SERVICES	16661-QKKD-G64D	524	252.11
Ostrander Spring Order	252.11		
AMAZON CAPITAL SERVICES	193D-GFMC-FJT6	524	43.90
Teaching One Pagers	43.90		
AMAZON CAPITAL SERVICES	19FV-NK6C-DX1K	524	745.96
Animal Science Building Supplies	745.96		
AMAZON CAPITAL SERVICES	19NG-6M93-MCRV	524	1,328.16
Animal Science Building Supplies	1,328.16		
AMAZON CAPITAL SERVICES	19QG-D4LH-JKN3	524	522.49
Laser Engraver Water Cooling System	522.49		
AMAZON CAPITAL SERVICES	1C4G-JLQ1-VXD4	524	306.25
CMS Math Dept Spring Order	306.25		
AMAZON CAPITAL SERVICES	1C66-VDPF-1KPT	524	636.59
CMS Math Dept Spring Order	636.59		
AMAZON CAPITAL SERVICES	1CG1-HKPT-KPD9	524	41.99
CHS Drama Supplies	41.99		
AMAZON CAPITAL SERVICES	1DPG-XRF7-DHHP	524	203.32
Shannon Finley Foundation Purchase	203.32		
AMAZON CAPITAL SERVICES	1F39-TCLF-JPP4	524	47.72
Athletics CMS	47.72		
AMAZON CAPITAL SERVICES	1FQ6-HPKT-JKGM	524	3.99
Athletics CMS - Sewing Kit for Drawstrin	3.99		
AMAZON CAPITAL SERVICES	1FQ6-HPKT-KYKQ	524	439.50
PBIS Supplies	439.50		
AMAZON CAPITAL SERVICES	1G47-1PCC-N7N6	524	94.59
Small Mirrors for Kids	50.97		
Magnetic Ten Frame Set	43.62		
AMAZON CAPITAL SERVICES	1H9N-HTFL-KKXD	524	290.78
M. Burnett Puppet KMEA Coda Grant	290.78		
AMAZON CAPITAL SERVICES	1JLK-L3KG-	524	55.42

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	PNL9		
Labels	55.42		
AMAZON CAPITAL SERVICES	1JLK-L3KG-VWML	524	210.26
C. Lahaye Spring Order	210.26		
AMAZON CAPITAL SERVICES	1JTX-4JKH-NR9J	524	16.00
C. Wood Stage Bulb	16.00		
AMAZON CAPITAL SERVICES	1KMY-K4RP-X3FL	524	39.49
J. baldwin Foundation Purchase	39.49		
AMAZON CAPITAL SERVICES	1LV3-37FM-P3XX	524	49.01
Debate Activities	49.01		
AMAZON CAPITAL SERVICES	1N4H-XVCW-F4CJ	524	159.96
CMS Math Spring Order	159.96		
AMAZON CAPITAL SERVICES	1NGQ-TMKN-XXPW	524	50.75
Tech Supplies	50.75		
AMAZON CAPITAL SERVICES	1NWN-3Hy9-971Q	524	89.01
FBLA Activities	89.01		
AMAZON CAPITAL SERVICES	1PPT-J7RD-DYHW	524	10.00
Sockets for Maintenance	10.00		
AMAZON CAPITAL SERVICES	1PV7-HXYG-794P	524	128.22
M. Burnett Music Supplies	128.22		
AMAZON CAPITAL SERVICES	1QHC-CHJH-61QC	524	142.52
K. Hartman Spring Order	142.52		
AMAZON CAPITAL SERVICES	1QMG-KFGY-QGRC	524	74.23
Transportation Floor Mats Equinox	74.23		
AMAZON CAPITAL SERVICES	1QX3-Q4HW-G6K9	524	247.39
D. Gough Spring Order	247.39		
AMAZON CAPITAL SERVICES	1R3T-RQ66-X9PD	524	209.82
Tennis Balls CMS	209.82		
AMAZON CAPITAL SERVICES	1RMX-GPCW-PXX7	524	102.38
Horticulture Activities	102.38		
AMAZON CAPITAL SERVICES	1RT3-KJMD-CYK4	524	34.99
Wagon for W. Martinez	34.99		
AMAZON CAPITAL SERVICES	1RT9-PKJ4-9K3L	524	121.13
Business Card Blank	17.04		
Projector Bulbs and HDMI Cables	104.09		
AMAZON CAPITAL SERVICES	1RT9-PKJ4-9LGV	524	12.98
Fiber patch cable	12.98		
AMAZON CAPITAL SERVICES	1RTD-W4JW-1LHD	524	174.96
CHS Prom Activities	174.96		
AMAZON CAPITAL SERVICES	1RWC-F437-N6NK	524	77.86

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
L. Brothers Foundation Purchase	77.86		
AMAZON CAPITAL SERVICES	1TWX-LF4D-HKM3	524	143.01
FACS Supplies	143.01		
AMAZON CAPITAL SERVICES	1V31-YMNJ-PG6T	524	199.50
Dishwasher Thermometer	66.50		
Dishwasher Thermometer	66.50		
Dishwasher Thermometer	66.50		
AMAZON CAPITAL SERVICES	1VKH-YD6W-M7KX	524	1,585.38
CHS Prom Activities	1,585.38		
AMAZON CAPITAL SERVICES	1VPJ-FWGW-6PNY	524	153.66
Aprons	45.46		
Aprons	45.46		
Sticky Notes and Paper Clips	17.28		
Aprons	45.46		
AMAZON CAPITAL SERVICES	1WVQ-TGVV-T61H	524	559.98
Rangefinder - Boys Golf	559.98		
AMAZON CAPITAL SERVICES	1X4R-WT7D-Q1P6	524	159.77
Classroom Supplies L. Duncan Foundation	159.77		
AMAZON CAPITAL SERVICES	1YRQ-RVCW-H9Y3	524	89.94
Catepillars for CELC	89.94		
AMAZON CAPITAL SERVICES	1YXV-DWKX-JDKP	524	113.98
Prom Activities	113.98		
Vendor Name	AMAZON CAPITAL SERVICES		
			<u>11,179.92</u>
ANW SPECIAL EDUC. COOPERATIVE	AprilStateAid	3982	260,863.00
April State Aid Transfer	260,863.00		
ANW SPECIAL EDUC. COOPERATIVE	March15thPayment	3937	268,180.00
March State Aid Transfer	268,180.00		
ANW SPECIAL EDUC. COOPERATIVE	May Contribution	3984	151,776.40
May 25/26 ANW Contribution	151,776.40		
Vendor Name	ANW SPECIAL EDUC. COOPERATIVE		
			<u>680,819.40</u>
ATHCO, LLC	Deposit	3900	23,444.78
Batting Cage, Cieling Suspended	10,954.00		
Gym Divider Curtain	4,665.50		
Installation	3,792.50		
Installation	3,792.50		
Shipping	725.00		
Shipping	725.00		
Greenbush Discount	(604.86)		
Greenbush Discount	(604.86)		
Vendor Name	ATHCO, LLC		
			<u>23,444.78</u>

Vendor Name	Invoice Number	Check Number	Amount
BLUE CHIP ATHLETIC	199978	3985	5,229.00
Columbia Blue Badger 3XL shorts	26.00		
JERZEES Dri-Power Short Sleeve T-shirt	577.07		
JERZEES Short Sleeve 2XL	24.95		
JERZEES Short Sleeve 3XL	11.98		
Columbia Blue Badger shorts	1,060.00		
Customer Appreciation Discount	(100.00)		
Mesh Tricot Shorts	13.00		
Unisex Heavyweight Hooded Sweatshirt	40.00		
Unisex Heavyweight Hooded Sweatshirt	20.00		
Columbia Mesh Youth shorts	900.00		
Navy Girls Mesh Shorts	950.00		
JERZEES youth T-shirts Dri-power	598.00		
Sport-Tek Long Sleeve Ultimate Performan	20.00		
Sport-Tek Long Sleeve Ultimate Performaw	10.00		
Columbia Blue Badger 2XL Shorts	24.00		
Navy Badger Womens shorts	1,030.00		
Navy Badger Ladies Mesh shorts 2XL	24.00		
Vendor Name BLUE CHIP ATHLETIC			<u>5,229.00</u>
BLUE CROSS BLUE SHIELD OF KS	23481635	3934	195,907.00
May Premiums	84,652.60		
May Premiums	30,105.50		
May Premiums	5,246.78		
May Premiums	38,615.05		
May Premiums	13,422.40		
May Premiums	11,553.78		
May Premiums	1,392.00		
May Premiums	445.44		
May Premiums	7,164.00		
May Premiums	515.45		
May Premiums	2,794.00		
BLUE CROSS BLUE SHIELD OF KS	June Board Portion	3986	1,102.00
Nothern-June Board Pd Portion	1,102.00		
Vendor Name BLUE CROSS BLUE SHIELD OF KS			<u>197,009.00</u>
BOARD OF EDUCATION SPECIAL ACC	1081	3945	10.00
Replacement title for 2022 Chevy	10.00		
Vendor Name BOARD OF EDUCATION SPECIAL ACC			<u>10.00</u>
BRACKER'S GOOD EARTH CLAYS INC	26-24356	3987	584.14
Art supplies as attached	547.00		
Shipping	37.14		
Vendor Name BRACKER'S GOOD EARTH CLAYS INC			<u>584.14</u>

Vendor Name	Invoice Number	Check Number	Amount
<b>Description</b>			
Brady Industries of Kansas, LLC a BradyPlus Comany	11627773	4038	500.36
Hand Soap and dispenser for CMS	500.36		
Vendor Name Brady Industries of Kansas, LLC a BradyPlus Comany			<u>500.36</u>
BSN SPORTS, LLC	933805933	3988	1,541.60
Trap/Hip Hex Bar	1,541.60		
Vendor Name BSN SPORTS, LLC			<u>1,541.60</u>
CALLTOWER, INC.	203174843	4053	241.65
Calltower	217.47		
Calltower	3.02		
Calltower	5.70		
Calltower	4.93		
Calltower	3.37		
Calltower	4.33		
Calltower	1.57		
Calltower	1.26		
Vendor Name CALLTOWER, INC.			<u>241.65</u>
CARD SERVICES	0228L. Angleton	527	12.42
L. Angleton CHS Forensics Pittsburg	12.42		
CARD SERVICES	030226BOrtiz	530	19.35
B. Ortiz CHS HOSA Wichita	19.35		
CARD SERVICES	030326BOrtiz	530	23.55
B. Ortiz CHS HOSA Wichita	23.55		
CARD SERVICES	030326DDeweese	526	6.43
D. Deweese CMS Scholars Bowl Parsons	6.43		
CARD SERVICES	030926BOrtiz	528	18.33
B.Ortiz Pick Up new Car in Parsons	18.33		
CARD SERVICES	031226LAngleton	527	4.92
L. Angleton Food Service to Coffeyville	4.92		
CARD SERVICES	032426AWestons	530	18.37
A. Weston CHS Girls Soccer Wichita	18.37		
CARD SERVICES	032526MKoesterReimb	525	4.01
M. Koester AASA - To be Reimb	4.01		
CARD SERVICES	032726B.Ortiz	528	29.50
B.Ortiz Baseball Wichita	29.50		
CARD SERVICES	032826MVeneman	526	13.10
M. Venneman CHS Forensics Fort Scott	13.10		
CARD SERVICES	032826AWeston	530	7.78

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
A. Weston CHS Choir to Independence	7.78		
CARD SERVICES	033126	527	22.15
B. Ortiz CES Exploration Place Wichita	22.15		
CARD SERVICES	033126	526	14.38
L. lyle CES Exploration Place Wichita	14.38		
CARD SERVICES	BowlingLodging	536	674.25
CHS Bowling Lodging 5 Rooms	674.25		
CARD SERVICES	ChessLodging KGregg	536	450.36
CHS Chess Lodging - 3 rooms	450.36		
CARD SERVICES	HOSAStateLodging	542	2,073.68
High School State Lodging HOSA	1,597.88		
Middle School State Lodging HOSA	475.80		
CARD SERVICES	J. ReeseChessLodg	529	225.72
J. Reese Chess Lodging	225.72		
CARD SERVICES	KMEA Parking	531	72.00
KMEA Parking Fee at Hotel	72.00		
CARD SERVICES	KMEAMEAL	531	9.66
R. Davis KMEA Meal	9.66		
CARD SERVICES	MACELodging	538	1,405.80
Lodging for MASE	760.56		
Lodging for MASE	764.56		
Credit for Tax Exempt	(119.32)		
CARD SERVICES	MACEMEals	539	335.49
Avacados	51.44		
UMI	118.69		
Radinas Coffeehouse	16.81		
Houlihans	78.55		
Nicos Little Italy	70.00		
CARD SERVICES	Toll Through 03/04/2	526	0.96
Toll - N. Nothern Regional Wrestling	0.96		
CARD SERVICES	WrestStateLodgCR	529	(175.71)
State Wrestling Lodging Refund for STTax	(175.71)		
Vendor Name CARD SERVICES			<hr/> 5,266.50
CAROLINA BIOLOGICAL SUPPPPLY CO	53383304 RI	3989	969.03
Science supplies	458.28		
AccuScope EXM-150 Monocular Microscope w	451.80		
Shipping	58.95		
CAROLINA BIOLOGICAL SUPPPPLY CO	53405164 RI	4054	153.69
Shipping	51.30		
Polypropylene, Graduated Cylinder, 100 m	78.24		
Polypropylene, Graduated Cylinder, 250 m	24.15		

Vendor Name	Invoice Number	Check Number	Amount
<b>Description</b>			
CAROLINA BIOLOGICAL SUPPLY CO	53406791 RI	4054	663.25
Large Owl Pellets, Pack of 100	364.50		
Large Owl Pellets, Pack of 15	235.80		
Cylinder, graduated, plastic 50 ml	36.48		
Cylinder, graduated, plastic 100 ml , pa	26.47		
Vendor Name CAROLINA BIOLOGICAL SUPPLY CO			<u>1,785.97</u>
CDWG	AI74Z9Z	3990	658.20
Surface Pro Keyboards	658.20		
CDWG	AI7NJ3A	3990	3,587.97
Laptop, Microsoft Surface Pro - 11th Edi	1,195.99		
Laptop, Microsoft Surface Pro - 11th Edi	1,195.99		
Laptop, Microsoft Surface Pro - 11th Edi	1,195.99		
Vendor Name CDWG			<u>4,246.17</u>
CENTURY BUSINESS TECHNOLOGIES	797239	3946	45.93
Staple Refill	45.93		
CENTURY BUSINESS TECHNOLOGIES	798641	4055	5,817.14
Contract Base Rate 04.30-05.30.26	3,105.00		
Contract Lease Charge 04.30-05.30.26	2,712.14		
Vendor Name CENTURY BUSINESS TECHNOLOGIES			<u>5,863.07</u>
CHANDLER OIL, LLC	137252	4039	217.80
BUS FUEL AND OIL	217.80		
CHANDLER OIL, LLC	137287	4039	9,962.30
Bus Fuel	9,962.30		
CHANDLER OIL, LLC	67449	4039	1,280.58
MOTOR FUEL AND OIL	1,280.58		
CHANDLER OIL, LLC	67468	4039	1,336.40
Motor Fuel	1,336.40		
CHANDLER OIL, LLC	67490	4039	1,436.63
MOTOR FUEL AND OIL	1,436.63		
Vendor Name CHANDLER OIL, LLC			<u>14,233.71</u>
CHANUTE HIGH SCHOOL	03/26 EZSchool YRBk	3902	250.00
EZSchool Pay YRBK Collections	250.00		
CHANUTE HIGH SCHOOL	032627CometC reations	3947	30.00
Comet Lanyards for CES	30.00		
CHANUTE HIGH SCHOOL	Anita Delatorre Ench	3947	192.14
Enchiladas for conferences	192.14		
CHANUTE HIGH SCHOOL	Athletics Reimb	3947	3,055.38

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Helmets and Pads	1,679.83		
Gym Signs	931.20		
Backdrop	444.35		
CHANUTE HIGH SCHOOL	AthReimb	4056	3,958.00
Athletic Reimbursement for Helmet Recond	3,958.00		
CHANUTE HIGH SCHOOL	BlueCometFar ms41526	4027	27.84
CES FOOD AND MILK	9.28		
CMS FOOD AND MILK	9.28		
CHS FOOD AND MILK	9.28		
CHANUTE HIGH SCHOOL	CometCreatio ns4/9/26	3947	82.50
Power C Decals for CES Teacher Apprec	82.50		
CHANUTE HIGH SCHOOL	PettyCashRei mbApril2	3947	1,766.00
KSPA Regional Cost Entry Fee	810.00		
De Soto School Band Contest Fee	136.00		
KSPA State Entry Fees	820.00		
Vendor Name CHANUTE HIGH SCHOOL			<u>9,361.86</u>
Chanute Middle School	03/2026 Online EZSch	3903	60.00
EZSchool Pay YRBK Collections	60.00		
Chanute Middle School	032526CShield s	3948	107.26
Lunch for Interview Committee for AP	107.26		
Chanute Middle School	040926FunFri day	3948	94.94
Pizza for Fun Friday	94.94		
Chanute Middle School	PettyCashRei mb	3948	47.88
Breakfast for guiding Coalition	47.88		
Vendor Name Chanute Middle School			<u>310.08</u>
CHANUTE RECREATION COMMISSION	March26Payme nt	3904	23,770.66
Recreation General Fund	19,808.51		
Employee Benefit Fund	3,962.15		
Vendor Name CHANUTE RECREATION COMMISSION			<u>23,770.66</u>
CHANUTE TRIBUNE, THE	10439	3949	63.00
School news	63.00		
CHANUTE TRIBUNE, THE	10453	3949	575.00
Noesho County Community Guide	575.00		
Vendor Name CHANUTE TRIBUNE, THE			<u>638.00</u>
Chicken Mary's	ChanuteRetDi nner	4057	1,045.00
100 Meals - Catering Reception 3pc/3Side	945.00		
Delivery Fee	100.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name Chicken Mary's			<u>1,045.00</u>
CINTAS FAS LOCKBOX 636525	0D74609722	4058	712.61
CELC Alarm Repairs			712.61
CINTAS FAS LOCKBOX 636525	0D74611623	4058	477.61
CELC Fire Alarm Repairs			477.61
Vendor Name CINTAS FAS LOCKBOX 636525			<u>1,190.22</u>
CITY OF CHANUTE-LANDFILL	269746	4040	5.00
LANDFILL CHARGES			5.00
CITY OF CHANUTE-LANDFILL	269956	4040	21.96
LANDFILL CHARGES			21.96
CITY OF CHANUTE-LANDFILL	270580	4040	5.08
LANDFILL CHARGES			5.08
CITY OF CHANUTE-LANDFILL	270785	4040	10.37
LANDFILL CHARGES			10.37
CITY OF CHANUTE-LANDFILL	270931	4040	5.06
LANDFILL CHARGES			5.06
Vendor Name CITY OF CHANUTE-LANDFILL			<u>47.47</u>
CITY OF CHANUTE	040126-043026	3950	3,232.00
May Connectivity			3,232.00
Vendor Name CITY OF CHANUTE			<u>3,232.00</u>
CITY OF CHANUTE	02/17/26-03/18/26	3936	40,096.47
HEAT			410.77
HEAT SENIOR HIGH			3,143.21
HEAT MIDDLE SCHOOL			660.64
HEAT CHANUTE ELEMENTARY			2,075.37
HEAT CELC			334.35
ELECTRICITY CES			6,172.63
ELECTRICITY CELC			618.12
TRASH CHS			742.89
TRASH RMS			525.66
WATER BUS BARN			85.27
WATER CHANUTE EXTENSION ACADEM			47.74
SEWER CHANUTE ELEMENTARY			98.02
TRASH BOE/321 E MAIN ST			135.90
SEWER CHANUTE HIGH SCHOOL			219.05
SEWER MIDDLE SCHOOL			213.02
HEAT BOE-321 E MAIN ST			44.18
WATER			224.38
ELECTRICITY BUS BARN			933.04
TRASH-LIN/NBA			750.99
TRASH CES			750.99
SEWER			87.50
WATER MIDDLE SCHOOL			584.71
WATER CHANUTE ELEMENTARY			361.59
WATER BOE 321 E MAIN ST			70.58
SEWER LINCOLN			68.48

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SEWER BOE 321 E MAIN ST	37.59		
ELECTRICITY MIDDLE SCHOOL	6,738.35		
ELECTRICITY	772.84		
ELECTRICITY CHS	10,464.83		
WATER CHANUTE HIGH SCHOOL	947.71		
ELECTRIC CHANUTE EXTENSION ACA	155.21		
TRASH BUS BARN	64.82		
WATER LINCOLN	203.98		
SEWER CHANUTE EXTENSION ACADEM	39.25		
ELECTRICITY BOE 321 E MAIN ST	878.28		
HEAT BUS BARN	318.23		
SEWER BUS BARN	47.94		
HEAT CHANUTE EXTENSION ACADEMY	68.36		
Vendor Name CITY OF CHANUTE			
	40,096.47		
CLEAVER'S FARM & HOME	2604-822972	4028	69.96
Casters for SP Hot Cart	69.96		
CLEAVER'S FARM & HOME	2604-825759	3991	70.17
Open PO for Ag Shop Supplies	70.17		
CLEAVER'S FARM & HOME	April26SeeAt tached	4041	1,193.90
BUILDING REP MAT--LIN/NBA	46.97		
BUILDING REP MATERIALS-- RMS	50.77		
BUILDING REP MATERIALS-- CHS	384.46		
BUILDING REP MATERIALS-- CES	208.26		
BUILDING REP MATERIALS-BUS BAR	8.76		
BUILDING REP MAT-SPORTS COMPLE	56.57		
EQUIPMENT REPAIR-SOC	432.52		
FFA Building Purchased and Professional	5.59		
Vendor Name CLEAVER'S FARM & HOME			
	1,334.03		
CURIOUS MINDS DISCOVERY ZONE, INC	041526	4059	222.00
Ausemus and Caldwell admission	222.00		
CURIOUS MINDS DISCOVERY ZONE, INC	041526- 2	4059	234.00
Holmgren/Duncan Admission	234.00		
CURIOUS MINDS DISCOVERY ZONE, INC	041526-3	4059	234.00
Smith and LeRoy admission	234.00		
Vendor Name CURIOUS MINDS DISCOVERY ZONE, INC			
	690.00		
CURRICULUM ASSOCIATES INC	90951783	3992	134,876.44
CES Math Curriculum	120,360.00		
CES Math Curriculum PD	7,200.00		
Shipping	7,316.44		
Vendor Name CURRICULUM ASSOCIATES INC			
	134,876.44		
DELL MARKETING L.P.	10870987892	3993	2,387.00
Desktop Computer, Dell Pro Slim Plus QBS	1,193.50		
Desktop Computer, Dell Pro Slim Plus QBS	1,193.50		
Vendor Name DELL MARKETING L.P.			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	2,387.00		
DELTA DENTAL PLAN OF KS, INC.	877102	3935	8,646.00
May Premiums	501.00		
May Premiums	373.85		
May Premiums	4,044.65		
May Premiums	53.30		
May Premiums	345.00		
May Premiums	1,255.00		
May Premiums	194.00		
May Premiums	136.00		
May Premiums	1,664.20		
May Premiums	79.00		
Vendor Name DELTA DENTAL PLAN OF KS, INC.			8,646.00
DEMCO	7788623	3994	267.93
Supplies, CES library	267.93		
Vendor Name DEMCO			267.93
DEROSA, MIKE	413ArtFairJudge2026	3951	168.60
USD 413 Art Fair Judge	100.00		
Mileage 98miles @ .70/Mile	68.60		
Vendor Name DERSOSA, MIKE			168.60
DICK BLICK ART MATERIALS	7842785	3996	628.44
Paint, tempera, white, gallon	28.47		
Paint, tempera, turquoise, 1/2 gallon	16.19		
Wonderglaze kit, Mayco, Lead-free stroke	196.42		
Paint, tempera, fluorescent, set of 6, p	50.30		
Paper, Rainbow Duo finish, kraft roll, b	76.44		
Paper, Rainbow Duo finish, kraft roll, b	104.12		
Paper, Rainbow Duo finish, kraft roll, g	71.09		
Paint, tempera, blue, gallon	28.47		
Paint, tempera, orange, gallon	28.47		
Paint, tempera, black, gallon	28.47		
DICK BLICK ART MATERIALS	7846050	3996	204.48
Paint, Tempera, gallon, violet	8.08		
Paint, Tempera, gallon, white	39.28		
Paint, Tempera, gallon, brown	39.28		
Paint, Tempera, gallon, yellow	19.64		
Paint, Tempera, gallon, green	39.28		
Paint, Tempera, gallon, blue	39.28		
Paint, Tempura, gallon, light blue	19.64		
Vendor Name DICK BLICK ART MATERIALS			832.92

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
DICK BLICK	7842980	3995	1,532.44
Art supplies as attached	1,532.44		
DICK BLICK	7846051	3995	212.16
Gallon red paint	35.36		
Gallon white paint	53.04		
Gallon yellow paint	35.36		
Gallon light blue paint	17.68		
Gallon black paint	35.36		
Gallon blue paint	35.36		
Vendor Name DICK BLICK	<u>1,744.60</u>		
Driver Ed Marketplace	26-032900-KS	3952	329.90
Training Brake for new Drivers Ed Car	289.95		
Shipping	39.95		
Vendor Name Driver Ed Marketplace	<u>329.90</u>		
EAGLE BEVERAGE	965885	4029	436.00
CHS FOOD AND MILK	432.00		
Delivery Fee	4.00		
EAGLE BEVERAGE	969813	4029	392.32
CHS FOOD AND MILK	388.32		
Delivery Fee	4.00		
EAGLE BEVERAGE	975179	4029	444.40
Delivery Fee	4.00		
CHS FOOD AND MILK	440.40		
Vendor Name EAGLE BEVERAGE	<u>1,272.72</u>		
EDUCATION SERVICE CENTER	8627148	3997	368.00
St Pats Consortium Fee 26/27	208.00		
St Pats Certified Staff	160.00		
Vendor Name EDUCATION SERVICE CENTER	<u>368.00</u>		
EMC INSURANCE COMPANIES	Claim 1873410	3942	2,500.00
Claim 1873410 Deductible	2,500.00		
Vendor Name EMC INSURANCE COMPANIES	<u>2,500.00</u>		
EMS LINQ INC	Q-155847-1	4030	1,021.43
SNAF Website support and E Menu	340.48		
SNAF Website support and E Menu	340.48		
CHS FS OFFICE SUPPLIES/MISC	340.47		
Vendor Name EMS LINQ INC	<u>1,021.43</u>		
ENTERPRISE FM TRUST	FBN5605374	515	6,336.37
26 Trailblazer Partial March Lease	316.04		
26 Trailblazer April Lease	426.29		
Initial Registration Fee	28.75		
26 Pacifica April Lease	742.27		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
26 Silverado April Lease	766.90		
26 Suburban April Lease	1,191.96		
26 Suburban April lease	1,178.17		
26 Suburban April Lease	1,181.25		
26 Equinox April lease	504.74		
Vendor Name ENTERPRISE FM TRUST			
	<u>6,336.37</u>		
ERNIE MORRIS ENTERPRISES	446271-0	3998	1,255.44
HON office chairs	1,040.94		
Adjustable arms	177.93		
Surcharge	36.57		
Vendor Name ERNIE MORRIS ENTERPRISES			
	<u>1,255.44</u>		
Eubanks Equipment	WEL-0	3943	29,065.50
Wholegood Arrowquip Powerlock 1075 Hydra	10,161.00		
Arrowquip 7.5 Electric LF Powerpack	5,022.00		
Arrowquip Sternum Bar	427.50		
Wholegood 1080 Hydraulic Neck Extender 1	3,105.00		
Wholegood 800 mm Vet Cage 800-Vet	2,970.00		
Wholegood 8' Easyflow Elite Alley	5,445.00		
Wholegood Stationary Weigh Platform	1,935.00		
Vendor Name Eubanks Equipment			
	<u>29,065.50</u>		
EVCO WHOLESALE FOOD CORP	27480CR	4031	(134.43)
Mistakenly Ordered Reg Corn Dogs not Min	(134.43)		
EVCO WHOLESALE FOOD CORP	925892	4031	750.60
CES FOOD AND MILK	750.60		
EVCO WHOLESALE FOOD CORP	925893	4031	911.58
CMS FOOD AND MILK	911.58		
EVCO WHOLESALE FOOD CORP	925894	4031	559.07
CHS FOOD AND MILK	559.07		
EVCO WHOLESALE FOOD CORP	927449	4031	3,370.61
CES FOOD AND MILK	3,245.59		
CES OTHER MISC SUP NON-FOOD	125.02		
EVCO WHOLESALE FOOD CORP	927480	4031	2,590.93
CMS FOOD AND MILK	2,456.54		
CMS OTHER MISC SUP NON-FOOD	134.39		
EVCO WHOLESALE FOOD CORP	927482	4031	2,535.39
CHS FOOD AND MILK	2,490.55		
CHS OTHER MISC SUP NON-FOOD	44.84		
EVCO WHOLESALE FOOD CORP	929625	4031	1,515.77
FRUITS AND VEGETABLES	114.40		
CES FOOD AND MILK	1,401.37		
EVCO WHOLESALE FOOD CORP	929627	4031	359.88
CMS FOOD AND MILK	359.88		
EVCO WHOLESALE FOOD CORP	929629	4031	158.19
CHS FOOD AND MILK	158.19		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
EVCO WHOLESALE FOOD CORP	930646	4031	3,242.31
CES FOOD AND MILK	3,177.21		
FRUITS AND VEGETABLES	65.10		
EVCO WHOLESALE FOOD CORP	930650	4031	2,551.63
CMS OTHER MISC SUP NON-FOOD	157.30		
CMS FOOD AND MILK	2,394.33		
EVCO WHOLESALE FOOD CORP	930652	4031	3,935.71
CHS FOOD AND MILK	3,606.02		
CHS OTHER MISC SUP NON-FOOD	329.69		
EVCO WHOLESALE FOOD CORP	932270	4031	1,158.55
FRUITS AND VEGETABLES	63.20		
CES FOOD AND MILK	1,095.35		
EVCO WHOLESALE FOOD CORP	932271	4031	1,008.93
CMS FOOD AND MILK	1,008.93		
EVCO WHOLESALE FOOD CORP	932272	4031	246.23
CHS FOOD AND MILK	246.23		
Vendor Name EVCO WHOLESALE FOOD CORP			<u>24,760.95</u>
F & A FOOD SALES INC	3052234	4032	1,229.48
CES FOOD AND MILK	1,123.66		
CES OTHER MISC SUP NON-FOOD	105.82		
F & A FOOD SALES INC	3052235	4032	975.45
CMS OTHER MISC SUP NON-FOOD	12.26		
CMS FOOD AND MILK	963.19		
F & A FOOD SALES INC	3052236	4032	858.26
CHS FOOD AND MILK	755.06		
CHS OTHER MISC SUP NON-FOOD	103.20		
F & A FOOD SALES INC	3061096	4032	1,784.36
CES FOOD AND MILK	1,761.24		
CES OTHER MISC SUP NON-FOOD	23.12		
F & A FOOD SALES INC	3061097	4032	1,143.53
CMS FOOD AND MILK	982.93		
CMS OTHER MISC SUP NON-FOOD	160.60		
F & A FOOD SALES INC	3061098	4032	742.71
CHS FOOD AND MILK	742.71		
F & A FOOD SALES INC	3064293	4032	1,063.98
CES FOOD AND MILK	1,063.98		
F & A FOOD SALES INC	3064294	4032	515.50
CMS FOOD AND MILK	485.92		
CMS OTHER MISC SUP NON-FOOD	29.58		
F & A FOOD SALES INC	3064295	4032	432.85
CHS FOOD AND MILK	432.85		
Vendor Name F & A FOOD SALES INC			<u>8,746.12</u>
FAR FROM NORMAL	0571913-IN	3999	2,195.00
Vinyl cutter	2,195.00		
Vendor Name FAR FROM NORMAL			<u>2,195.00</u>
FLINN SCIENTIFIC INC	3259352	4000	1,186.12
Science supplies	1,078.41		
Shipping	107.71		
FLINN SCIENTIFIC INC	3259353	4000	434.85

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Science orders as attached	434.85		
Vendor Name FLINN SCIENTIFIC INC			<u>1,620.97</u>
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4196619	4060	123.96
2 Mic Stands/ using Peter Marsch Grant	123.96		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4216355	4001	197.00
Instrument repairs per attached quote	197.00		
FLINT HILLS MUSIC/ERNIE WILLIAMSON	4265046	4001	100.05
D'Addario Micro Rechargeable Guitar Head	100.05		
Vendor Name FLINT HILLS MUSIC/ERNIE WILLIAMSON			<u>421.01</u>
FOLLETT SCHOOL SOLUTIONS, INC	705023	4002	1,144.47
CMS Books	1,144.47		
FOLLETT SCHOOL SOLUTIONS, INC	705023A	4002	426.63
CMS Books	426.63		
FOLLETT SCHOOL SOLUTIONS, INC	705023F	4002	141.97
CMS Books	141.97		
Vendor Name FOLLETT SCHOOL SOLUTIONS, INC			<u>1,713.07</u>
FOUR STATE MAINTENANCE SUPPLY	699048	4033	615.93
CHS OTHER MISC SUP NON-FOOD	615.93		
FOUR STATE MAINTENANCE SUPPLY	699645	4033	207.90
CMS OTHER MISC SUP NON-FOOD	207.90		
FOUR STATE MAINTENANCE SUPPLY	699646	4033	132.80
CES OTHER MISC SUP NON-FOOD	132.80		
FOUR STATE MAINTENANCE SUPPLY	700305	4033	208.03
CES OTHER MISC SUP NON-FOOD	208.03		
FOUR STATE MAINTENANCE SUPPLY	700306	4033	288.32
CHS OTHER MISC SUP NON-FOOD	288.32		
FOUR STATE MAINTENANCE SUPPLY	April26Maint	4042	4,979.63
	SeeAtt		
ESC CUSTODIAL SUPPLIES	90.76		
SUPPLIES CUSTODIAL CHS	658.76		
SUPPLIES CUSTODIAL CMS	2,241.35		
SUPPLIES CUSTODIAL CES	1,681.79		
SUPPLIES CUSTODIAL CELC	306.97		
Vendor Name FOUR STATE MAINTENANCE SUPPLY			<u>6,432.61</u>
G&W FOODS	012126	3953	4.99
CMS Vegetable Oil FACS	4.99		
G&W FOODS	040126	3953	19.98
Water Refills	19.98		
Vendor Name G&W FOODS			<u>24.97</u>
GALT PEST CONTROL	625844	3954	42.00
CEA March Pest Control	42.00		
GALT PEST CONTROL	625845	3954	70.00
Bus Barn March Pest Control	70.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
GALT PEST CONTROL	625846	3954	42.00
CMS March Pest Control	42.00		
GALT PEST CONTROL	625847	3954	185.00
CES March Pest Control	185.00		
GALT PEST CONTROL	625848	3954	24.00
CELC March Pest Control	24.00		
GALT PEST CONTROL	625849	3954	159.00
CHS March Pest Control	159.00		
GALT PEST CONTROL	625850	3954	45.00
Sports Complex March Pest Control	45.00		
Vendor Name GALT PEST CONTROL			<hr/> 567.00
Geotab USA, Inc	IN484035	3955	134.75
Fleet Tracking	134.75		
Vendor Name Geotab USA, Inc			<hr/> 134.75
GOLD STAR FOODS - MISSOURI	3564873	4035	119.76
CMS FOOD AND MILK	119.76		
GOLD STAR FOODS - MISSOURI	3564874	4035	89.82
CHS FOOD AND MILK	89.82		
GOLD STAR FOODS - MISSOURI	3564875	4035	149.70
CES FOOD AND MILK	149.70		
GOLD STAR FOODS - MISSOURI	3595698	4034	943.38
CES FOOD AND MILK	943.38		
GOLD STAR FOODS - MISSOURI	3595699	4034	177.23
CMS FOOD AND MILK	177.23		
GOLD STAR FOODS - MISSOURI	3595700	4035	67.35
CHS FOOD AND MILK	67.35		
GOLD STAR FOODS - MISSOURI	3599784	4035	2,099.22
FRUITS AND VEGETABLES	51.50		
CES FOOD AND MILK	1,979.40		
CES OTHER MISC SUP NON-FOOD	68.32		
GOLD STAR FOODS - MISSOURI	3599787	4034	1,424.84
CMS FOOD AND MILK	1,394.69		
CMS OTHER MISC SUP NON-FOOD	30.15		
GOLD STAR FOODS - MISSOURI	3599792	4035	1,495.76
CHS OTHER MISC SUP NON-FOOD	80.82		
CHS FOOD AND MILK	1,414.94		
GOLD STAR FOODS - MISSOURI	3603050	4034	580.86
CES FOOD AND MILK	580.86		
GOLD STAR FOODS - MISSOURI	3603051	4035	163.20
CMS FOOD AND MILK	163.20		
GOLD STAR FOODS - MISSOURI	3603052	4034	243.05
CHS FOOD AND MILK	243.05		
GOLD STAR FOODS - MISSOURI	3606952	4034	1,021.06
CES FOOD AND MILK	1,021.06		
GOLD STAR FOODS - MISSOURI	3606958	4034	812.95
CMS FOOD AND MILK	812.95		
GOLD STAR FOODS - MISSOURI	3606959	4034	1,581.52
CHS FOOD AND MILK	1,581.52		
GOLD STAR FOODS - MISSOURI	3610690	4034	716.32
CES FOOD AND MILK	716.32		
GOLD STAR FOODS - MISSOURI	3610692	4035	125.25

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CMS FOOD AND MILK	125.25		
GOLD STAR FOODS - MISSOURI	3610693	4035	65.91
CHS FOOD AND MILK	65.91		
GOLD STAR FOODS - MISSOURI	MOLBX-3533-A	4034	(533.90)
Overpayment of invoice 3550316	(533.90)		
GOLD STAR FOODS - MISSOURI	MOLBX-3533-ACR	4035	(164.20)
Overpayment of 3550323	(164.20)		
GOLD STAR FOODS - MISSOURI	MOLBX-3533-B	4035	(22.79)
Overpayment of Invoice 3556133	(22.79)		
Vendor Name GOLD STAR FOODS - MISSOURI			
			<u>11,156.29</u>
GOPHER SPORT	IN505670	4003	1,006.02
Softplay Indoor Ball - Set of 6	199.90		
Screamin Orange Football - Set of 6	218.00		
Deluxe Vinyl Floor Tape	549.50		
Shipping	38.62		
Vendor Name GOPHER SPORT			
			<u>1,006.02</u>
GRAIN BIN	033026DLT Breakfast	3956	139.35
DLT Breakfast	139.35		
GRAIN BIN	040726Tech	3956	42.94
Tech Team Meeting Breakfast	42.94		
Vendor Name GRAIN BIN			
			<u>182.29</u>
GRAINGER	9861654755	4043	428.25
BUILDING REP MATERIALS-- CES	428.25		
GRAINGER	9868644973	4043	129.52
CHS CONTRACTED SERV FS	129.52		
GRAINGER	9873717111	4043	251.64
BUILDING REP MAT--LIN/NBA	251.64		
GRAINGER	9880219572	4043	271.32
Animal Sci Building Manual Flush Valve	271.32		
GRAINGER	9881411798	4043	388.32
BUILDING REP MATERIALS-- RMS	388.32		
GRAINGER	9883046337	4043	185.42
BUILDING REP MATERIALS-- CHS	185.42		
GRAINGER	9887222694	4043	173.90
BUILDING REP MATERIALS-- CHS	86.95		
BUILDING REP MATERIALS-- CES	86.95		
GRAINGER	9896553584	4043	249.06
BUILDING REP MATERIALS-- CES	249.06		
Vendor Name GRAINGER			
			<u>2,077.43</u>
GUARDIAN	Accident 05/01/26	3941	1,440.60
Accident May Prem	94.60		
Accident May Prem	59.70		
Accident May Prem	69.70		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Accident May Prem	568.05		
Accident May Prem	213.60		
Accident May Prem	19.90		
Accident May Prem	415.05		
GUARDIAN	Cancer 05/01/26	3941	1,705.00
Cancer May Prem	430.50		
Cancer May Prem	165.80		
Cancer May Prem	35.00		
Cancer May Prem	66.00		
Cancer May Prem	740.70		
Cancer May Prem	183.00		
Cancer May Prem	31.50		
Cancer May Prem	52.50		
GUARDIAN	Crit Ill 05/01/26	3941	1,145.42
Critical Illness May Prem	175.40		
Critical Illness May Prem	4.45		
Critical Illness May Prem	127.76		
Critical Illness May Prem	58.91		
Critical Illness May Prem	54.62		
Critical Illness May Prem	498.04		
Critical Illness May Prem	226.24		
GUARDIAN	Hosp Ind 05/01/26	3941	957.70
Hospital Indemnity May Prem	230.00		
Hospital Indemnity May Prem	47.40		
Hospital Indemnity May Prem	396.70		
Hospital Indemnity May Prem	189.60		
Hospital Indemnity May Prem	23.70		
Hospital Indemnity May Prem	70.30		
GUARDIAN	Life AD&D 05/01/26	3941	3,517.69
Vol Life/AD&D	21.20		
Vol Life/AD&D	68.60		
Vol Life/AD&D	1,582.42		
Vol Life/AD&D	509.97		
Vol Life/AD&D	872.24		
Vol Life/AD&D	269.07		
Vol Life/AD&D	165.69		
Vol Life/AD&D	3.78		
Vol Life/AD&D	24.72		
GUARDIAN	STD 05/01/26	3941	3,242.22
Short Term Disability 05/01/26	163.95		
Short Term Disability 05/01/26	1,461.34		
Short Term Disability 05/01/26	356.71		
Short Term Disability 05/01/26	74.55		
Short Term Disability 05/01/26	860.30		
Short Term Disability 05/01/26	235.76		
Short Term Disability 05/01/26	89.61		
Vendor Name GUARDIAN	<hr/>		
	12,008.63		
HANGOUT, THE	169	4061	450.00
P/T Conferences	450.00		
Vendor Name HANGOUT, THE	<hr/>		
	450.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
HARRIS SCHOOL SOLUTIONS	ETRXT0021248	3957	1,065.18
EZ School Transaction Fees 01/26	350.14		
EZ School Transaction Fees 02/26	405.04		
EZ School Transaction Fees 03/26	310.00		
Vendor Name HARRIS SCHOOL SOLUTIONS			<u>1,065.18</u>
HENRY SCHEIN INC	55197420	4004	1,185.79
Training items as per attached quote	624.09		
Table, Sports Massage, Black	561.70		
HENRY SCHEIN INC	55197424	4004	54.60
Training items as per attached quote	54.60		
Vendor Name HENRY SCHEIN INC			<u>1,240.39</u>
HILAND DAIRY COMPANY	SeeAttached4/26	4036	12,742.65
CES FOOD AND MILK	12,742.65		
HILAND DAIRY COMPANY	STPatsApril26 SeeAtt	4036	679.71
See Attached - St. Pats Milk	679.71		
Vendor Name HILAND DAIRY COMPANY			<u>13,422.36</u>
HOME APPLIANCE COMPANY	19245	4005	2,200.00
Commerical washer for FACS room 910	1,100.00		
Commerical dryer for FACS room 910	1,100.00		
Vendor Name HOME APPLIANCE COMPANY			<u>2,200.00</u>
INERTIA HEALTH & FITNESS LLC	376	4006	88.80
Inertia drinks	88.80		
INERTIA HEALTH & FITNESS LLC	380	4062	81.35
Inertia drinks	81.35		
Vendor Name INERTIA HEALTH & FITNESS LLC			<u>170.15</u>
JAYHAWK LUMBER	44861	4044	398.00
CHS amintenance Supplies	398.00		
Vendor Name JAYHAWK LUMBER			<u>398.00</u>
KANSAS ASSOC. OF SCHOOL BOARDS	29319	3899	3,100.00
Legal Assistance Fund Contract 2026-27	3,100.00		
KANSAS ASSOC. OF SCHOOL BOARDS	29641	3899	11,374.87
Membership - 2026-2027	11,374.87		
KANSAS ASSOC. OF SCHOOL BOARDS	29641-a	3899	1,750.00
Season Pass including KASB+	1,750.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
2026-27			
Vendor Name KANSAS ASSOC. OF SCHOOL BOARDS			16,224.87
KANSAS DRUG TESTING, INC	112539	3958	126.00
Transportation Drug Screen Fee	126.00		
KANSAS DRUG TESTING, INC	112540	3958	500.00
CHS Random Drug Screen	500.00		
Vendor Name KANSAS DRUG TESTING, INC			626.00
KANSAS FCCLA	ChanuteStFees	3959	190.00
Chanute High School FCCLA St Registratio	190.00		
Vendor Name KANSAS FCCLA			190.00
KANSAS STATE DEPT OF EDUCATION	A2026CL76	4063	25.00
H. burris Curriculum Leaders Meeting	25.00		
Vendor Name KANSAS STATE DEPT OF EDUCATION			25.00
KANSAS TRUCK EQUIPMENT CO., INC.	29828	4045	10,197.23
Bus 27 New Lift	10,197.23		
Vendor Name KANSAS TRUCK EQUIPMENT CO., INC.			10,197.23
KLUIN, KURT F.	033126	3960	270.00
Legal Fees March 2026	270.00		
Vendor Name KLUIN, KURT F.			270.00
KOEHN CONSTRUCTION	PayApp7AgBldg	3901	65,396.73
Pay App 7 Animal Science Learning Center	65,396.73		
Vendor Name KOEHN CONSTRUCTION			65,396.73
KOESTER, MATT	AASAParkingReimb	3961	27.00
Reimb for Airport parking for AASA	27.00		
KOESTER, MATT	GroundTransASA	3961	47.88
Reimbursement for UBER AASA	30.95		
Reimbursement for UBER AASA	16.93		
KOESTER, MATT	REimbMealsAASA	3961	10.29
Reimb for Meals for AASA Conf	10.29		
Vendor Name KOESTER, MATT			85.17
KOWBOY KUTTERS LLC	9670	3962	313.50
CMS and CEA Mowing	171.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	9671	3962	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	9672	3962	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	9673	3962	1,496.25
CHS Mowing	855.00		
Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	9674	3962	313.50
CMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	9675	3962	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	9676	3962	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	9677	3962	1,496.25
Sports Complex Mowing	641.25		
CHS Mowing	855.00		
KOWBOY KUTTERS LLC	9680	3962	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	9681	3962	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	9684	3962	313.50
CMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	9685	3962	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	9686	3962	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	9687	3962	1,496.25
CHS and Sports Complex Mowing	855.00		
CHS and Sports Complex Mowing	641.25		
KOWBOY KUTTERS LLC	9688	3962	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	9748	3962	313.50
CMS and CEA Mowing	171.00		
Royster Stadium Mowing	142.50		
KOWBOY KUTTERS LLC	9749	3962	128.25
CELC Mowing	128.25		
KOWBOY KUTTERS LLC	9750	3963	973.75
CES Mowing	973.75		
KOWBOY KUTTERS LLC	9751	3963	1,496.25
Sports Complex Mowing	641.25		
CHS Mowing	855.00		
KOWBOY KUTTERS LLC	9752	3963	33.25
Bus Stop Mowing	33.25		
KOWBOY KUTTERS LLC	9811	4064	300.00
Brush Hogging at Sports Complex	300.00		
KOWBOY KUTTERS LLC	9812	4064	150.00
Brush Hogging at Royster Stadium	150.00		
Vendor Name KOWBOY KUTTERS LLC	12,230.00		
KSHSAA	26-7236	4065	96.00
Speech Entry Fee	96.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name KSHSAA			96.00
KW CONTRACTORS	1143	3964	9,171.03
Animal Science Center Signage	9,171.03		
Vendor Name KW CONTRACTORS			9,171.03
LAKESHORE LEARNING MATERIALS	93682483	4007	94.04
White boards, double-sided, magnetic, li	94.04		
Vendor Name LAKESHORE LEARNING MATERIALS			94.04
Little History Adeventures	CES2ndGrade	4008	180.00
Field trip to Little House on the prairi	100.00		
School Marm	80.00		
Vendor Name Little History Adeventures			180.00
LOCKE SUPPLY CO (ACCT #800168)	57906322-00	4046	153.80
CES Maintenance Supplies	153.80		
Vendor Name LOCKE SUPPLY CO (ACCT #800168)			153.80
Marin Torres, Lorraine	InterpreterI EP	4066	40.00
Interpretating IEP Meeting 4/24 & 4/26	40.00		
Marin Torres, Lorraine	StPatsInterpreter	3965	140.00
Interpreter for St. Pats P/T Conferences	140.00		
Vendor Name Marin Torres, Lorraine			180.00
MARKHAM, TERRI	ReimbforSams Club	3966	427.32
Summer Meal Supplies - Lg Foil Sheets	118.86		
Summer Meal Supplies - Foil Rolls	119.94		
Serving Boards for CHS Catering	26.76		
Summer Meal Supplies - Foil Sheets	161.76		
Vendor Name MARKHAM, TERRI			427.32
MARRONE'S INC.	139916	4037	459.06
FRUITS AND VEGETABLES	450.81		
Delivery Fee	8.25		
MARRONE'S INC.	140184	4037	1,059.64
CES FOOD AND MILK	166.64		
FRUITS AND VEGETABLES	884.75		
Delivery Fee	8.25		
MARRONE'S INC.	140185	4037	185.67

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
CMS FOOD AND MILK	185.67		
MARRONE'S INC.	140186	4037	133.37
CHS FOOD AND MILK	133.37		
MARRONE'S INC.	140450	4037	1,006.58
FRUITS AND VEGETABLES	844.50		
CES OTHER MISC SUP NON-FOOD	49.19		
Delivery Fee	8.25		
CES FOOD AND MILK	104.64		
MARRONE'S INC.	140451	4037	66.54
CMS FOOD AND MILK	66.54		
MARRONE'S INC.	140452	4037	38.10
CHS FOOD AND MILK	38.10		
MARRONE'S INC.	140630	4037	184.20
FRUITS AND VEGETABLES	175.95		
Delivery Fee	8.25		
MARRONE'S INC.	140810	4037	1,705.95
FRUITS AND VEGETABLES	1,489.25		
Delivery Fee	8.25		
CES FOOD AND MILK	208.45		
MARRONE'S INC.	140812	4037	216.90
CMS FOOD AND MILK	216.90		
MARRONE'S INC.	140813	4037	207.88
CHS FOOD AND MILK	207.88		
MARRONE'S INC.	141113	4037	1,466.50
CES FOOD AND MILK	281.20		
FRUITS AND VEGETABLES	1,177.05		
Delivery Fee	8.25		
MARRONE'S INC.	141114	4037	132.45
CMS FOOD AND MILK	132.45		
MARRONE'S INC.	141115	4037	95.29
CHS FOOD AND MILK	95.29		
MARRONE'S INC.	141460	4037	1,453.40
FRUITS AND VEGETABLES	1,389.30		
Delviery Fee	8.25		
CES FOOD AND MILK	55.85		
MARRONE'S INC.	141463	4037	156.45
CMS FOOD AND MILK	156.45		
MARRONE'S INC.	141464	4037	178.63
CHS FOOD AND MILK	178.63		
Vendor Name MARRONE'S INC.	<hr/>		
	8,746.61		
MASTER TEACHER	116811668	4009	562.75
Retirement Plaques	494.75		
Personalization	40.00		
Shipping	28.00		
Vendor Name MASTER TEACHER	<hr/>		
	562.75		
MAVERICK ELEVATOR INSPECTIONS, LLC	410	3967	1,055.00
CHS KS Elevator Certificate of Operaion	100.00		
CMS KS Elevator Certificate of Operation	100.00		
Sports Complex Bi-Annual Elevator Inspec	165.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Sports Complex KS Elevator Certificate	100.00		
CHS Elevator Inspection Travel Cost	86.67		
CMS Elevator Inspection Travel Cost	86.67		
CHS Bi-Annual Elevator Inspection	165.00		
Sports Complex Elv Insp Travel Cost	86.66		
CMS Bi-Annual Elevator Inspection	165.00		
Vendor Name MAVERICK ELEVATOR INSPECTIONS, LLC	<u>1,055.00</u>		
MERCHANT BANK-CARD CONNECT	030126033126	541	585.87
EZ School Fees for 3.1.26-3.31.26	585.87		
Vendor Name MERCHANT BANK-CARD CONNECT	<u>585.87</u>		
MIDWEST BUS SALES, INC.	C010139822:01	4047	158.94
Nut Well All Busses	158.94		
MIDWEST BUS SALES, INC.	C010140022:01	4047	140.66
Bus 4 repairs	140.66		
MIDWEST BUS SALES, INC.	C010140068:01	4047	133.03
Bus 4 Repairs	133.03		
MIDWEST BUS SALES, INC.	C010140241:01	4047	82.69
Bus 28 Repairs	82.69		
Vendor Name MIDWEST BUS SALES, INC.	<u>515.32</u>		
MRH INSURANCE	225865	3968	15,619.95
Cyber Liability Renewal	15,619.95		
Vendor Name MRH INSURANCE	<u>15,619.95</u>		
MURRY, ZACK	AprilPhoneReimb	3969	60.00
April Phone Reimbursement	60.00		
Vendor Name MURRY, ZACK	<u>60.00</u>		
NATIONAL SCREENING BUREAU, INC	2603365	3970	142.00
V. Stich	22.00		
J. Varndell	19.00		
M. Love	19.00		
K. Mansfield	22.00		
C. Hunt	19.00		
D. How	22.00		
C. King	19.00		
Vendor Name NATIONAL SCREENING BUREAU, INC	<u>142.00</u>		

Vendor Name	Invoice Number	Check Number	Amount
Description			
NEOSHO CO. COMMUNITY COLLEGE	Spring26CTEFees	3971	549.00
Spring CTE Course Testing Fees	549.00		
NEOSHO CO. COMMUNITY COLLEGE	Spring26CTEFees2	3971	38.00
Spring 26 CTE Course Testing Fees	38.00		
Vendor Name	NEOSHO CO. COMMUNITY COLLEGE		<u>587.00</u>
NEOSHO MEMORIAL REG MED CENTER	11010072	3972	260.00
J. Scott Exam	50.00		
J. Scott Tb Test	15.00		
L. Swafford Exam	50.00		
L. Swafford TB Test	15.00		
D. How Exam	50.00		
D. How TB Test	15.00		
M.Love Exam	50.00		
M. Love Tb Test	15.00		
Vendor Name	NEOSHO MEMORIAL REG MED CENTER		<u>260.00</u>
NOTHERN, NICK	AprilPhoneReimb	3973	60.00
April 2026 Phone Reimbursement	15.00		
April 2026 Phone Reimbursement	45.00		
Vendor Name	NOTHERN, NICK		<u>60.00</u>
OPIE'S	20001	3974	16.49
Pizza W/Principal	16.49		
Vendor Name	OPIE'S		<u>16.49</u>
OPIES	10004	4067	81.11
Adult buffet meals	25.98		
Child buffet meals	35.96		
Pop	7.17		
Waiter tip	12.00		
Vendor Name	OPIES		<u>81.11</u>
PERIPOLE	216209	4010	835.38
Recorders, Halo gold	773.50		
Shipping	61.88		
Vendor Name	PERIPOLE		<u>835.38</u>
PITSCO EDUCATION, LLC	26-000006154	4011	278.53
Straw Rockets Package	255.00		
Shipping	23.53		
Vendor Name	PITSCO EDUCATION, LLC		<u>278.53</u>
PITTSBURG STATE UNIVERSITY	ChanuteHSBand	4012	330.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Four State Participation Fee	330.00		
Vendor Name PITTSBURG STATE UNIVERSITY			<u>330.00</u>
PLANK ROAD PUBLISHING INC	26-030393	4013	130.45
Music K-8, Vol. 37	127.95		
Processing Fee	2.50		
Vendor Name PLANK ROAD PUBLISHING INC			<u>130.45</u>
PROJECT LEAD THE WAY	527157	4014	395.00
PBIS	395.00		
PROJECT LEAD THE WAY	527177	4014	856.00
BI	856.00		
PROJECT LEAD THE WAY	527224	4014	547.00
MI	547.00		
PROJECT LEAD THE WAY	527339	4014	150.00
MI	150.00		
PROJECT LEAD THE WAY	528022	4014	140.50
PBIS	140.50		
PROJECT LEAD THE WAY	528358	4014	469.00
BI	469.00		
Vendor Name PROJECT LEAD THE WAY			<u>2,557.50</u>
PUR-O-ZONE	931276	4048	872.08
CELC Custodial Supplies	872.08		
PUR-O-ZONE	931290	4048	922.00
Custodial Supplies	922.00		
PUR-O-ZONE	931291	4048	1,257.60
CES Custodial Supplies	1,257.60		
PUR-O-ZONE	931292	4048	1,257.60
CHS Custodial Supplies	1,257.60		
PUR-O-ZONE	931995	4048	1,257.60
CES Custodial Supplies	1,257.60		
PUR-O-ZONE	931996	4048	1,257.60
CHS Custodial Supplies	1,257.60		
PUR-O-ZONE	932723	4048	1,257.60
CES Custodial Supplies	1,257.60		
PUR-O-ZONE	932724	4048	1,257.60
CHS Custodial Supplies	1,257.60		
Vendor Name PUR-O-ZONE			<u>9,339.68</u>
RG'S JAVA JUNCTION	040926CMS	3975	20.00
Gift Cards	20.00		
RG'S JAVA JUNCTION	042326	4068	74.89
Open PO to Java Junction	74.89		
Vendor Name RG'S JAVA JUNCTION			<u>94.89</u>
RIVERSIDE INSIGHTS	1109916	4015	180.00
Access Key for Battelle 3 Developmental	180.00		
Vendor Name RIVERSIDE INSIGHTS			

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
	180.00		
ROCHESTER 100 INC	INV115763	4016	1,552.00
Folders, Powder Blue Communicator	1,552.00		
Vendor Name ROCHESTER 100 INC	1,552.00		
SCHOOL FOOD SERVICE	4/14/26CESFa mNight	4069	100.00
Cookies for CES Family Night	100.00		
Vendor Name SCHOOL FOOD SERVICE	100.00		
SCHOOL SPECIALTY, LLC	208136815983	4017	103.09
J. Baldwin Spring Order	103.09		
SCHOOL SPECIALTY, LLC	208136880947	4017	250.68
C. Holmgren Spring Order	250.68		
SCHOOL SPECIALTY, LLC	208136881062	4017	250.58
L. Peter Spring Order	250.58		
SCHOOL SPECIALTY, LLC	208136887039	4017	249.01
H. Dean Spring Order	249.01		
SCHOOL SPECIALTY, LLC	208136895891	4017	250.29
L. Brothers School Specialty	250.29		
SCHOOL SPECIALTY, LLC	208136905895	4017	254.02
N. Jacobs Spring Order	254.02		
SCHOOL SPECIALTY, LLC	208136913887	4017	248.16
J. Daugharthy Spring Order	248.16		
SCHOOL SPECIALTY, LLC	208136913969	4017	251.58
E. Leroy Spring Order	251.58		
SCHOOL SPECIALTY, LLC	208136917988	4070	244.50
A. McWhinney Spring Order	244.50		
SCHOOL SPECIALTY, LLC	308104793740	4017	112.40
CELC Office Supplies	112.40		
SCHOOL SPECIALTY, LLC	308104849779	4017	94.99
Shannon Sommers Spring Order	94.99		
SCHOOL SPECIALTY, LLC	308104849871	4017	247.06
S. Finley Spring Order	247.06		
SCHOOL SPECIALTY, LLC	308104852692	4017	249.19
L. Ruark Spring Order	249.19		
SCHOOL SPECIALTY, LLC	308104852772	4017	250.18
L. Seibel Spring Order	250.18		
SCHOOL SPECIALTY, LLC	308104852793	4017	113.32
S. Engleman CELC Supplies	113.32		
SCHOOL SPECIALTY, LLC	308104852798	4017	248.52
L. Duncan Spring Order	248.52		
SCHOOL SPECIALTY, LLC	308104853775	4017	202.99
S. Dietsch Spring Order	202.99		
SCHOOL SPECIALTY, LLC	308104853782	4017	249.08
T. Crabtree Spring Order	249.08		
SCHOOL SPECIALTY, LLC	308104854432	4018	80.63
J. Younger Spring Order	80.63		
SCHOOL SPECIALTY, LLC	308104855339	4018	248.90
C. Golay Spring Order	248.90		
SCHOOL SPECIALTY, LLC	308104855727	4018	250.17
A. Clover Spring Order	250.17		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SCHOOL SPECIALTY, LLC	308104855912	4070	229.35
j. Newland Spring Order	229.35		
SCHOOL SPECIALTY, LLC	308104856312	4070	126.75
S. Richards Spring Order	126.75		
SCHOOL SPECIALTY, LLC	308104856399	4018	247.48
M. Smith Spring Order	247.48		
SCHOOL SPECIALTY, LLC	308104856842	4070	253.61
H. Caldwell Spring Order	253.61		
SCHOOL SPECIALTY, LLC	308104856843	4018	184.79
C. Campbell Spring Order	184.79		
SCHOOL SPECIALTY, LLC	308104856897	4018	250.59
J. Vogel Spring Order	250.59		
SCHOOL SPECIALTY, LLC	308104857410	4018	193.30
A. Ausemus Spring Order	193.30		
SCHOOL SPECIALTY, LLC	308104858708	4018	1,646.71
J. Beatty Spring Order CES	1,646.71		
SCHOOL SPECIALTY, LLC	308104859219	4018	3,233.34
CHS Spring Order	3,233.34		
SCHOOL SPECIALTY, LLC	308104861835	4070	246.10
M.McClure Spring Order	246.10		
SCHOOL SPECIALTY, LLC	308104861845	4070	248.94
C. Gericke Spring Order	248.94		
SCHOOL SPECIALTY, LLC	308104861881	4070	203.08
J.Thompson Spring Order	203.08		
SCHOOL SPECIALTY, LLC	308104862800	4070	249.52
H. Phillips Spring Order	249.52		
SCHOOL SPECIALTY, LLC	308104863580	4070	249.90
M. Clounch Spring Order	249.90		
Vendor Name SCHOOL SPECIALTY, LLC			<u>12,012.80</u>
SF AUTOMOTIVE CHANUTE	81796	4049	2,770.85
Bus 45 Repairs - Def Header	2,770.85		
Vendor Name SF AUTOMOTIVE CHANUTE			<u>2,770.85</u>
SHERWIN WILLIAMS	468301116404	4050	77.34
	26.00		
BUILDING REP MATERIALS-- CHS	19.33		
BUILDING REP MATERIALS-- RMS	19.33		
BUILDING REP MATERIALS-- CES	19.34		
BUILDING REP MAT--LIN/NBA	19.34		
Vendor Name SHERWIN WILLIAMS			<u>77.34</u>
SOLUTION TREE, INC	S340573	4019	5,383.00
CMS PLC at Work Registration	5,383.00		
Vendor Name SOLUTION TREE, INC			<u>5,383.00</u>
SOUTHEAST KANSAS MENTAL HEALTH CENTER	May Payment	4020	2,611.70
May pymt for MHIT	2,611.70		
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER			<u>2,611.70</u>

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
SPARKLIGHT	040126-043026	514	58.75
Cable at CHS	40.50		
Cable at CMS	15.50		
Cable at CES	2.75		
Vendor Name SPARKLIGHT	<hr/>		58.75
SPARKWHEEL, INC	20260401-1	4021	20,000.00
Sparkwheel FY26 CMS Services	5,000.00		
Sparkwheel FY26 CES Services	5,000.00		
Sparkwheel FY26 CELC Services	5,000.00		
Sparkwheel FY26 CHS Services	5,000.00		
Vendor Name SPARKWHEEL, INC	<hr/>		20,000.00
STANION WHOLESALE ELECTRIC CO.	6077477-00	4051	85.32
BUILDING REP MATERIALS-- RMS	85.32		
STANION WHOLESALE ELECTRIC CO.	6082306-00	4051	128.70
BUILDING REP MATERIALS-- RMS	128.70		
STANION WHOLESALE ELECTRIC CO.	6088128-00	4051	97.38
BUILDING REP MATERIALS-- RMS	97.38		
STANION WHOLESALE ELECTRIC CO.	6091102-00	4051	94.88
CHS Maintenance	94.88		
STANION WHOLESALE ELECTRIC CO.	6097179-00	4051	219.94
SOC Misc Maintenance Supplies	219.94		
Vendor Name STANION WHOLESALE ELECTRIC CO.	<hr/>		626.22
STIPP, MARSHA	AprilPhoneReimb	3976	60.00
April 2026 Phone Reimb	60.00		
Vendor Name STIPP, MARSHA	<hr/>		60.00
SUNDOWNER TROPHIES	NN23D26	4071	140.25
Tennis Medals	140.25		
Vendor Name SUNDOWNER TROPHIES	<hr/>		140.25
Team Viewer	R04462903	4022	4,967.00
TeamViewer ONE Advanced 300 Endpoints; 3	4,967.00		
Vendor Name Team Viewer	<hr/>		4,967.00
Tech Twins LLC	0000334	4023	259.00
Google Computer Applications Full Year C	259.00		
Vendor Name Tech Twins LLC	<hr/>		259.00
THOMPSON BROTHERS WELDING	C 55744	4024	600.00
7018 rod	300.00		
6013 rod	300.00		
THOMPSON BROTHERS WELDING	C55556	4024	1,201.60

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Autodarkening welding helmets	624.75		
Delivery charge	8.00		
ER70S-6 Wire 0.35	321.75		
Flap disc box	91.40		
Cut off saw blades	129.50		
.035 miller contact tips	26.20		
THOMPSON BROTHERS WELDING	C55785	4024	163.20
Ellis band saw blade	138.90		
Shipping	24.30		
THOMPSON BROTHERS WELDING	RN26020716	4024	142.80
Monthly gas cylinder rental (Sept - May)	142.80		
THOMPSON BROTHERS WELDING	RN26030687	4024	158.10
Monthly gas cylinder rental (Sept - May)	158.10		
Vendor Name THOMPSON BROTHERS WELDING			
	<u>2,265.70</u>		
TK ELEVATOR	3009381952	4072	1,928.29
Quarterly Elevator Maintenance	642.77		
Quarterly Elevator Maintenance	642.76		
Quarterly Elevator Maintenance	642.76		
Vendor Name TK ELEVATOR			
	<u>1,928.29</u>		
TRI-VALLEY DEVELOPMENTAL SVCS	41369	3977	502.20
Shred all Buildings	502.20		
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS			
	<u>502.20</u>		
Turn At Stone Creek, The	040926	3978	250.00
	Check26		
Gift Cards for Admin	250.00		
Turn At Stone Creek, The	043026Principals	4073	200.00
Principal Appreciation Day GC	200.00		
Vendor Name Turn At Stone Creek, The			
	<u>450.00</u>		
UNITED SCHOOL ADMINISTRATORS	4.23. 26USD413	3979	3,000.00
USA - Registration - Z. Murry	375.00		
USA Registration - C. Shields	375.00		
USA Registration - B. Wire	375.00		
USA Registration - M. Wolken	375.00		
USA Registration - T. Applegate	375.00		
USA Registration - H. Burris	375.00		
USA Registration - J. Conners	375.00		
USA Registration - J. Fewins	375.00		
Vendor Name UNITED SCHOOL ADMINISTRATORS			
	<u>3,000.00</u>		
VERITIV CORP	1424735	4025	198.00
CES Paper	198.00		
VERITIV CORP	1428762	4025	163.00
CES Paper	163.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
Vendor Name VERITIV CORP			361.00
VERIZON WIRELESS	6140513838	3939	667.19
Applegate Telephone	59.71		
Koester Telephone	59.71		
Food Service Telephone	41.43		
Markham Telephone	59.71		
Erickson Telephone	49.71		
Wire Telephone	49.71		
Shields Telephone	49.71		
Morgan Telephone	49.71		
Wolken Telephone	49.71		
Mason Telephone	49.71		
Manuaz Telephone	48.95		
Golay Telephone	49.71		
Burris Telephone	49.71		
Vendor Name VERIZON WIRELESS			667.19
VIRCO	92105555	4026	11,387.42
Animal Science Bld Furniture	11,387.42		
VIRCO	92106231	4026	2,037.96
Chair, Office, 35" high, black virco.	2,037.96		
Vendor Name VIRCO			13,425.38
VISION SERVICE PLAN	825032027	3940	3,637.00
May Premiums	1,631.14		
May Premiums	521.50		
May Premiums	47.50		
May Premiums	679.20		
May Premiums	281.00		
May Premiums	171.86		
May Premiums	34.00		
May Premiums	20.80		
May Premiums	91.00		
May Premiums	159.00		
Vendor Name VISION SERVICE PLAN			3,637.00
WAL MART 0111	030226LWard	540	245.95
Food & Drinks for Comet Store	245.95		
WAL MART 0111	030326CMS	537	75.88
CMS Concessions Popcorn	75.88		
WAL MART 0111	030326KEnsmi nger	540	41.35
Concession Supplies	41.35		
WAL MART 0111	030326LHoesl i	537	162.04
Food Lab Supplies	162.04		
WAL MART 0111	030326TMarkh am	534	28.14
CES FOOD AND MILK	16.72		
CMS FOOD AND MILK	11.42		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
WAL MART 0111	030526KCostin	537	238.08
SUPPLIES	223.17		
ESC CUSTODIAL SUPPLIES	14.91		
WAL MART 0111	030526KEnslinger	540	112.62
Concessions Activities	112.62		
WAL MART 0111	030626KGraham	540	284.19
Open PO - Misc. Admin supplies	284.19		
WAL MART 0111	030626SMKinsey	535	66.19
S. Mckinsey Concessions Items	66.19		
WAL MART 0111	030626TTarke	540	341.21
Debate tournament supplies at Walmart	341.21		
WAL MART 0111	030926AVanleeuwen	533	93.90
Open PO to Walmart Misc Admin	93.90		
WAL MART 0111	030926KEnslinger	540	168.80
Concessions Supplies	168.80		
WAL MART 0111	030926KGraham	540	45.02
Stugo Activity Supplies	45.02		
WAL MART 0111	030926LHoesli	537	182.49
Staff Appreciation P/T Conferences	182.49		
WAL MART 0111	030926SMckinsey	535	163.24
Items for P/T Confereneces	163.24		
WAL MART 0111	031026J.Baldwin	533	31.33
Open PO	31.33		
WAL MART 0111	031126SSchomaker	535	66.91
FACS Supplies	66.91		
WAL MART 0111	031226CReed	535	177.72
CMS Activities	177.72		
WAL MART 0111	031226KGraham	540	25.00
Ecology Day Prizes	25.00		
WAL MART 0111	031226KGraham2	540	1,098.46
Ecology Day Prizes	1,098.46		
WAL MART 0111	032326LHoesli	537	324.10
L. Hoesli Culinary Arts	324.10		
WAL MART 0111	032326TMarkham	534	119.92
CMS FOOD AND MILK	23.66		
CMS OTHER MISC SUP NON-FOOD	13.44		
CHS FOOD AND MILK	22.57		
CES FOOD AND MILK	40.41		
CES OTHER MISC SUP NON-FOOD	19.84		
WAL MART 0111	032426KEnslinger	540	25.44
Culinary Arts Supplies	25.44		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		
WAL MART 0111	032426LHoesli	537	265.66
L. Hoesli Culinary Arts for Chess	265.66		
WAL MART 0111	032626AVanleewuen	533	85.18
Open PO to Walmart Misc Admin	85.18		
WAL MART 0111	032626KGraham	540	47.90
Stugo Activity Supplies	47.90		
WAL MART 0111	032726AMeWhinney	533	55.45
Social Worker Day Gifts	55.45		
WAL MART 0111	033026SEngleman	532	119.85
Supplies	119.85		
WAL MART 0111	033126KGraham	540	90.17
Stugo Activity Supplies	90.17		
WAL MART 0111	302626TMarkham	534	120.25
CHS OTHER MISC SUP NON-FOOD	13.44		
CES FOOD AND MILK	17.37		
CMS FOOD AND MILK	14.58		
CHS FOOD AND MILK	74.86		
Vendor Name WAL MART 0111	<u>4,902.44</u>		
WEX BANK	111582010	513	175.58
N. nothern Fuel CHS Wrestling Salina	49.32		
T. Clements Fuel CHS Wrestling Salina	36.77		
R. Emling Fuel CHS Wrestling Salina	48.48		
C. Bishop CHS Wrestling Salina	42.31		
Fuel Rebate	(1.30)		
Vendor Name WEX BANK	<u>175.58</u>		
WINFIELD HIGH SCHOOL	ChanuteMSTennis	3980	25.00
CMS Tennis Entry Fee	25.00		
Vendor Name WINFIELD HIGH SCHOOL	<u>25.00</u>		
ZONAR SYSTEMS	INV694966	3981	517.65
Zonar 04/01/26-04/30/26	517.65		
Vendor Name ZONAR SYSTEMS	<u>517.65</u>		
Checking Account ID 101	1,655,725.79		
NEOSHO COUNTY TREASURER	04.07.2026	1081	10.00
Replacement Title-2022 Chevy	10.00		
Vendor Name NEOSHO COUNTY TREASURER	<u>10.00</u>		
Checking Account ID 110	<u>10.00</u>		

**Board Report - Detail after checks are printed**

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount		