| Reference | Vendor | Date | Amount | Discription |
|---|---|---|---|---|
| 202500816 | 360 Document Solutions LLC | 6/24/2026 | $110.00 | Postage Meter Rental |
| 202600008 | 360 Document Solutions LLC | 7/10/2026 | $110.00 | Postage Meter Rental |
| 23401 | AAA Restaurant Supply LLC | 6/24/2026 | $788.84 | Cleaning PODS for Kitchen |
| 202600002 | Accident Fund | 7/10/2026 | $4,251.60 | Workmans Comp |
| 23402 | Agirepair, Inc. | 6/24/2026 | $2,390.00 | Chromebook Chargers |
| 202600003 | Airgas Mid South | 7/10/2026 | $167.40 | Welding Tank Rental |
| 202500803 | Amazon Capital Services | 6/8/2026 | $12,598.85 | Supplies |
| 202500805 | Amazon Capital Services | 6/30/2026 | $134.99 | Grant |
| 202500806 | Amazon Capital Services | 6/24/2026 | $3,805.72 | Grant |
| 23461 | BFR CPA, LLC | 7/10/2026 | $5,820.00 | Audit 1/2 Payment |
| 23462 | Bolen Office Supply, Inc | 7/10/2026 | $413.75 | Copier Rental |
| 23463 | BSN Sports | 7/10/2026 | $3,873.53 | Football Supplies |
| 23464 | Cape | 7/10/2026 | $31.00 | Daycare Training |
| 23465 | Central Power Systems | 7/10/2026 | $2,409.73 | Route/Generator |
| 23466 | CharacterStrong, LLC | 7/10/2026 | $10,796.40 | Curriculm K-8 |
| 23467 | Cherryroad Media | 7/10/2026 | $205.00 | Maintenance Director Ad |
| 23468 | Chromebookparts.Com | 7/10/2026 | $67.05 | CB Parts |
| 23469 | City Of Pratt | 7/10/2026 | $30,931.50 | Utilitites |
| 23470 | City Of Pratt - Sro | 7/10/2026 | $3,333.33 | August SRO Monthly |
| 23403 | ComplianceOne | 6/24/2026 | $162.25 | Drug Testing |
| 23471 | ComplianceOne | 7/10/2026 | $92.25 | CDL Drug Testing |
| 23472 | Convergeone | 7/10/2026 | $1,181.25 | Switch Management |
| 23404 | Cornelson, Martha | 6/24/2026 | $99.00 | Student Lunch Refund |
| 23405 | Cox Business Services | 6/24/2026 | $24.92 | SW/LMS |
| 23473 | Cox Business Services | 7/10/2026 | $24.92 | SW/LMS |
| 23474 | CR Services | 7/10/2026 | $600.00 | PAC Mowing |
| 23406 | Cytek Media Systems, Inc | 6/24/2026 | $600.00 | Support Contract |
| 23407 | ESGI Software | 6/24/2026 | $1,365.00 | SW Curriculm |
| 23408 | Essdack | 6/24/2026 | $1,265.43 | E-Rate billing |
| 23409 | Filament Essential Services | 6/24/2026 | $2,340.00 | Website Renewal |
| 23410 | Frontline Technologies Group, LLC | 6/24/2026 | $2,416.77 | Renewal |
| 23411 | Fuhr, Tammy | 6/24/2026 | $19.80 | Student Lunch Refund |
| 202600007 | Gallagher Student Health | 7/10/2026 | $9,626.50 | Student Insurance |
| 202500817 | Google LLC | 6/24/2026 | $719.98 | PHS Science Software |
| 23412 | Haskett, Cheri | 6/24/2026 | $100.00 | Student Lunch Refund |
| 23413 | Hecker, Amy | 6/24/2026 | $13.20 | Student Lunch Refund |
| 23414 | Helfrich, Charles | 6/24/2026 | $73.25 | Student Lunch Refund |
| 23475 | Home Lumber & Supply Co | 7/10/2026 | $982.44 | Musical Supplies |
| 23415 | Horizon Software International, LLC | 6/24/2026 | $1,257.40 | SNP Software Renewal |
| 23476 | Hudl | 7/10/2026 | $6,000.00 | PHS Athletic Software Renewal |
| 23416 | Hughes, Jami | 6/24/2026 | $120.20 | Student Lunch Refund |
| 23477 | Ideatek Communications, Llc | 7/10/2026 | $2,221.45 | Internet/Phone |
| 23417 | Integreen Services, Inc | 6/24/2026 | $392.78 | PHS Repairs |
| 23478 | Integreen Services, Inc | 7/10/2026 | $985.74 | PHS Repairs |
| 23479 | Integrity Medical Training | 7/10/2026 | $480.00 | Daycare CPR Training |
| 23418 | Intradata Readnquiz | 6/24/2026 | $1,835.00 | SW/PAC Software Renewal |
| 23419 | Jayhawk Oilfield Supply, Inc | 6/24/2026 | $2.31 | Parts |
| 23480 | JW Pepper | 7/10/2026 | $971.49 | Poort - Grant Repair Kit |
| 202400294 | Kansas Association Of School Boards | 6/30/2026 | $15,967.70 | Membership/Attorney Renewal |
| 202500821 | Kansas Dept Of Revenue | 6/24/2026 | $2.00 | Drivers Ed Permits |
| 202500822 | Kansas Dept Of Revenue | 6/24/2026 | $368.75 | May Sales Tax |
| 202600001 | Kansas Dept Of Revenue | 7/10/2026 | $762.70 | June Sales Tax |
| 202500818 | Kansas Gas Service | 6/24/2026 | $614.26 | Natural Gas |
| 202500819 | Kansas Gas Service | 6/24/2026 | $174.21 | Natural Gas Bus Barn |
| 202600005 | Kansas Gas Service | 7/10/2026 | $118.96 | Natural Gas Bus Barn |

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| 23481 | Kansas Powerschool Users Group | 7/10/2026 | $100.00 | KEDS Training - State Reporting |
| 23482 | Kansas State Fire Marshall | 7/10/2026 | $240.00 | Boiler Inspection |
| 23420 | Kanza Cooperative Assoc. | 6/24/2026 | $335.42 | Maintenance Fuel |
| 23483 | Kanza Cooperative Assoc. | 7/10/2026 | $592.58 | Maintenance Fuel |
| 23421 | KICS | 6/24/2026 | $234,847.06 | District Insurance |
| 23422 | Koehler, Kimberly | 6/24/2026 | $5.55 | Student Lunch Refund |
| 23423 | Kruse Corporation | 6/24/2026 | $3,160.00 | SW RTU-1 |
| 202600004 | Ks Dept Of Labor - Unemployment | 7/10/2026 | $2,166.22 | Quarterly Unemployment |
| 23424 | KSHSAA | 6/24/2026 | $3,405.72 | PHS/LMS Membership |
| 23425 | Lakeshore | 6/24/2026 | $556.55 | Grant |
| 23426 | Language Testing International, Inc | 6/24/2026 | $11.00 | Spanish Pins |
| 23427 | Lara, Diana | 6/24/2026 | $102.50 | Student Lunch Refund |
| 23428 | Level Data Inc. | 6/24/2026 | $3,975.40 | Powerschool Reporting Renewal |
| 23429 | Liberty Middle Sch Petty Cash | 6/24/2026 | $382.98 | Reimbursement |
| 23430 | Maier, Andrea | 6/24/2026 | $60.45 | Student Lunch Refund |
| 23431 | Marcia Brenner Associates, Llc | 6/24/2026 | $2,846.40 | Powerschool Café/Attendance Renewal |
| 202400295 | McCaskey, Evan | 6/30/2026 | $30.41 | Reissued Student Lunch Refund |
| 23484 | Midwest Transit Equipment | 7/10/2026 | $182.08 | Rt 19-2 |
| 23485 | Morgan Diesel, Inc | 7/10/2026 | $349.24 | Route bus repair |
| 23432 | Mosyle Corporation | 6/24/2026 | $4,312.50 | iPad/Mac Management System Renewal |
| 23486 | NAPA Auto Parts | 7/10/2026 | $202.41 | Activity repairs |
| 23487 | National Screening Bureau Llc | 7/10/2026 | $72.00 | Background Check |
| 23488 | O'Reilly Automotive Stores, Inc | 7/10/2026 | $177.64 | Activity repairs |
| 23433 | OPAA! Food Management | 6/24/2026 | $961.05 | Food Loss PHS |
| 23489 | OPAA! Food Management | 7/10/2026 | $42,557.74 | May Contracted Services |
| 23490 | Otis Elevator Co | 7/10/2026 | $4,893.24 | Maintenance Agreement Renewal |
| 23434 | Pathways To Reading | 6/24/2026 | $2,198.00 | Training/Software |
| 23491 | Pathways To Reading | 7/10/2026 | $599.00 | Training Title I Para |
| 23435 | Pore, Chad | 6/24/2026 | $70.80 | Student Lunch Refund |
| 23492 | Pratt Area Chamber Of Commerce | 7/10/2026 | $225.00 | Membership Renewal |
| 23436 | Pratt High School | 6/24/2026 | $200.00 | Yearbook RevTrak Payments |
| 23493 | Pratt Intermediate | 7/10/2026 | $8,425.68 | Officials/RevTrak payments |
| 23437 | Pratt Regional Medical Center | 6/24/2026 | $10.00 | CPR |
| 23494 | Pratt Rotary Club | 7/10/2026 | $58.30 | Membership/Meals |
| 23495 | Pristine Water, Llc | 7/10/2026 | $16.00 | CO Supplies |
| 23438 | Project Lead The Way, Inc. | 6/24/2026 | $2,200.00 | PLTW Renewal |
| 23439 | PSNI | 6/24/2026 | $1,800.00 | School Nurse Software Renewal |
| 23440 | RAS Technology Consultants, Inc. | 6/24/2026 | $450.00 | Software Renewal |
| 23441 | Red Rover Technologies, LLC | 6/24/2026 | $5,728.67 | Submanagement Renewal |
| 202600009 | Revtrak | 7/10/2026 | $26.61 | Processing Fees |
| 23442 | Rhone, Christina | 6/24/2026 | $21.00 | Student Lunch Refund |
| 23443 | Rice, Heather | 6/24/2026 | $34.15 | Student Lunch Refund |
| 23496 | Riddell/all American Sports Corp | 7/10/2026 | $574.00 | Helemt Decals |
| 23444 | Riley, Tiffany | 6/24/2026 | $82.05 | Student Lunch Refund |
| 23445 | Rupe, Brittany | 6/24/2026 | $8.40 | Student Lunch Refund |
| 23446 | Seba, Heather | 6/24/2026 | $25.75 | Student Lunch Refund |
| 23497 | Shred-It USA | 7/10/2026 | $63.00 | Shredding Contract Supplies |
| 23498 | Simpson Construction Services, Inc. | 7/10/2026 | $114,811.20 | Daycare Cabinets /Intercom- Grant Money |
| 23499 | Skaggs Inc. | 7/10/2026 | $1,405.60 | Supplies |
| 23447 | Skyward, Inc | 6/24/2026 | $13,510.91 | Software Renewal |
| 23448 | Slocum, Derrick | 6/24/2026 | $6.56 | Student Lunch Refund |
| 23449 | Sluss, Mindy | 6/24/2026 | $22.40 | Student Lunch Refund |
| 23450 | SMC Technologies | 6/24/2026 | $305.56 | Glycol |
| 23500 | Soaring Eagle Designs | 7/10/2026 | $3,342.35 | Medals PHS/ Plaques CO |
| 23451 | Solar Traffic Systems II Inc. | 6/24/2026 | $3,157.21 | Sign for LMS circle drive District 1/2 |
| 23501 | Southwest Truck Parts, Inc. | 7/10/2026 | $29.77 | Route bus repair |

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| 23502 | Stanion Wholesale Electric Co., Inc. | 7/10/2026 | $191.25 | District electric parts |
| 23503 | SW Plains Regional Service Center | 7/10/2026 | $35.00 | Budget Meeting |
| 23504 | The Bug Guys | 7/10/2026 | $380.00 | Pest Control |
| 23452 | The Pando Initiative | 6/24/2026 | $2,604.52 | LMS |
| 23505 | The Tree House, Inc | 7/10/2026 | $6,483.55 | Toner - District |
| 23453 | Thompson, Jarrod | 6/24/2026 | $17.10 | Student Lunch Refund |
| 23506 | Unify America | 7/10/2026 | $850.00 | PHS Civics Curriculm |
| 23454 | Van Pelt, Angelica | 6/24/2026 | $30.30 | Student Lunch Refund |
| 23507 | Verizon Wireless Services Llc | 7/10/2026 | $50.40 | Transportation Director Phone |
| 202500815 | Visa | 6/17/2026 | $1,183.28 | SW - BTB supplies |
| 202500823 | Visa | 6/24/2026 | $369.84 | Lilypad Childcare |
| 202500824 | Visa | 6/24/2026 | $2,043.28 | Liberty Middle School |
| 202500825 | Visa | 6/24/2026 | $46.60 | Ribbert Rally - PAC |
| 202500826 | Visa | 6/24/2026 | $2,107.43 | Pratt High School |
| 202500827 | Visa | 6/24/2026 | $36.52 | Transportation Meals |
| 202500835 | Visa | 6/30/2026 | $15,719.69 | Transportation/Co |
| 23455 | Webb, Margaret | 6/24/2026 | $29.85 | Student Lunch Refund |
| 23456 | Willowz Boutique | 6/24/2026 | $268.76 | PAC Shirts/Banners |
| 23457 | Wilson, Jami | 6/24/2026 | $27.30 | Student Lunch Refund |
| 202600006 | Woodriver Energy Llc | 7/10/2026 | $492.20 | Natural Gas |
| 23458 | Younkman, Melissa | 6/24/2026 | $10.50 | Student Lunch Refund |