

Vendor	Date	Amount	Purchase
22989 AGiRepair, Inc.	3/24/2026	\$ 148.90	Chromebook Parts
22990 ComplianceOne	3/24/2026	\$ 661.00	Drug Testing Students/Transportation
22991 Cox Business Services	3/24/2026	\$ 24.92	LMS/SW Cable Service
22992 Detwiler Diesel Repair	3/24/2026	\$ 1,649.96	MCI 2 Repair
22993 Dodge City High School	3/24/2026	\$ 134.00	KMEA Band
22994 eDynamic LP	3/24/2026	\$ 1,885.00	PHS Business Software
22995 Flinn Scientific	3/24/2026	\$ 53.97	Biology Supplies
22996 Home Lumber & Supply Co	3/24/2026	\$ 193.60	Rector Classroom Supplies
22997 Pratt High School	3/24/2026	\$ 75.00	Reimbursement for Fees
22998 Savvas Learning Company LLC	3/24/2026	\$ 2,610.40	Math Curriculum
22999 SCKSEC	3/24/2026	\$ 194,942.00	SPED Flowthrough
23069 Bo's Auto Glass	3/25/2026	\$ 424.18	Activity Windshield Repair
23070 BTI - Pratt	3/25/2026	\$ 54.54	Mower parts
23071 CINTA's Corporation #451	3/25/2026	\$ 116.41	Shop towels
23072 Hampel Oil	3/25/2026	\$ 2,212.57	Bulk Diesel
23073 Hanks, Duane	3/25/2026	\$ 90.00	Paino repair - PHS
23074 Horizons Mental Health Center, Inc.	3/25/2026	\$ 2,994.44	Provider Portion MHIT Grant
23075 Kanza Cooperative Assoc.	3/25/2026	\$ 266.97	Activity/Food Truck Fuel
23076 Kroger-Dillon Customer Charge	3/25/2026	\$ 21.45	PHS - Life Skills
23077 O'Reilly Automotive Stores, Inc	3/25/2026	\$ 64.75	Route bus parts
23078 Pur-O-Zone	3/25/2026	\$ 485.00	Cleaning supplies
23079 Sandifer Engineering & Controls	3/25/2026	\$ 1,440.00	Fire Alarm Monitoring
23080 Uptown Cafe/Club D'Est	3/25/2026	\$ 241.56	DLT/Crisis Team Meals
23081 Access Elevator & Lifts, Inc.	4/10/2026	\$ 359.40	LMS Life
23082 AGiRepair, Inc.	4/10/2026	\$ 1,075.65	Chromebook Parts
23083 Baseball Turtles	4/10/2026	\$ 9,500.00	PHS Baseball
23084 Bolen Office Supply, Inc	4/10/2026	\$ 4,109.65	Copier Rental/Paper SW

23085	CINTA's Corporation #451	4/10/2026	\$	116.41	Shop towels
23086	City Of Pratt	4/10/2026	\$	26,528.16	Utilities
23087	City of Pratt - SRO	4/10/2026	\$	3,333.33	SRO MOU
23088	ComplianceOne	4/10/2026	\$	658.40	Drug Testing Students/Transporation
23089	Cooper Tire Of Pratt, Inc	4/10/2026	\$	172.35	Tire Repair Route Bus
23090	Cox, Aryiah	4/10/2026	\$	171.65	Lunch Refund
23091	Cox Business Services	4/10/2026	\$	24.92	LMS/SW Cable Service
23092	Detwiler Diesel Repair	4/10/2026	\$	240.00	Route bus repair
23093	Educator Perceptions & Insights Center	4/10/2026	\$	1,039.00	Survey
23094	Hampel Oil	4/10/2026	\$	3,407.72	Bulk Diesel
23095	Home Lumber & Supply Co	4/10/2026	\$	116.53	Track Repair SW
23096	Horizons Mental Health Center, Inc.	4/10/2026	\$	2,994.44	Provider Portion MHIT Grant
23097	IdeaTek Communications, LLC	4/10/2026	\$	2,211.34	Phone/Internet
23098	InteGreen Services, Inc	4/10/2026	\$	1,452.25	SW Water Heater
23099	Interstate Billing Service, Inc.	4/10/2026	\$	433.37	Route bus repair 16-1
23100	Josten's	4/10/2026	\$	393.90	PLC Diplomas/Covers
23101	JW Pepper	4/10/2026	\$	60.00	Band Music
23102	KAAE	4/10/2026	\$	325.00	J Biesner Membership/Conference
23103	Kansas City Audio-Visual	4/10/2026	\$	239.00	Stand for Newline Panel
23104	Kansas Pathology Servlces, LLC	4/10/2026	\$	456.00	Heath Fair
23105	Kanza Cooperative Assoc.	4/10/2026	\$	475.00	Activity/Food Truck Fuel
23106	Kroger-Dillon Customer Charge	4/10/2026	\$	98.30	Life skills PHS/PAC supplies
23107	Mead Lumber Co.	4/10/2026	\$	336.60	Lift rental SW
23108	Midwest Transit Equipment	4/10/2026	\$	360.68	Bus parts
23109	Napa Auto Parts	4/10/2026	\$	247.22	parts
23110	O'Reilly Automotive Stores, Inc	4/10/2026	\$	215.15	parts
23111	OPAA! Food Management of Kansas, LLC	4/10/2026	\$	124,401.15	Jan/Feb/Gratis Meal Contract
23112	P1 SERVICE, LLC	4/10/2026	\$	35,750.22	SW East Unit repair

23113 Palen Music Center	4/10/2026	\$	1,122.99	Instrument repairs
23114 Poweredge Cutter LLC	4/10/2026	\$	157.45	Welding supplies
23115 PowerSchool Group LLC	4/10/2026	\$	206.70	School Messenger
23116 Pratt Area Chamber Of Commerc	4/10/2026	\$	30.00	Advertisement
23117 Pratt High School	4/10/2026	\$	1,303.40	Reimbursement for Fees
23118 Pratt Rotary Club	4/10/2026	\$	58.30	Superintendent Membership
23119 Pristine Water, LLC	4/10/2026	\$	16.00	Bottled water
23120 Reddi Industries, Inc.	4/10/2026	\$	880.00	Grease trap clean out - PHS
23121 Skaggs Inc.	4/10/2026	\$	506.37	parts
23122 SMC Technologies	4/10/2026	\$	214.20	Maintenance parts
23123 Sports Connection	4/10/2026	\$	48.78	Baseball supplies
23124 Stanion Wholesale Electric Co., Inc.	4/10/2026	\$	1,631.35	SW/LMS/PHS electricval
23125 USA/Kansas	4/10/2026	\$	2,800.00	Admin conference
23126 Verizon Wireless Services LLC	4/10/2026	\$	50.41	Transportation Director
23127 Vivacity Tech PBC	4/10/2026	\$	700.00	Chromebook cases
202500542 Amazon Capital Services	3/16/2026	\$	16,058.09	Classroom/Grant purchases
202500569 Kansas Dept of Revenue	3/24/2026	\$	1,406.27	Sales tax
202500570 Kansas Gas Service	3/24/2026	\$	634.16	Bus Barn - Natural Gas
202500571 Kansas Gas Service	3/24/2026	\$	554.39	Bus Barn - Natural Gas
202500572 Kansas Gas Service	3/25/2026	\$	2,093.71	District Natural Gas
202500573 Airgas Mid South	3/25/2026	\$	151.20	AG Shop supplies
202500574 360 Document Solutions LLC	3/17/2026	\$	110.00	Postage Machine Rental
202500588 Teachers Pay Teachers	4/6/2026	\$	67.00	Ashley Arp - Classroom
202500590 TotallyPromotional.com	4/6/2026	\$	140.00	SW Kindergarten water bottles
202500591 Amazon Capital Services	4/10/2026	\$	3,712.56	Classroom/Grant purchases
202500592 KS Dept of Labor - Unemployment	4/10/2026	\$	2,119.43	Unemployment
202500593 BankCard Merch	4/10/2026	\$	677.09	Processing Fees
202500594 Visa - USD	4/10/2026	\$	1,858.44	USD Supplies

202500595 Visa- PHS	4/10/2026	\$	96.40	PHS Supplies
202500596 Visa - LMS	4/10/2026	\$	1,236.80	LMS Supplies
202500597 Visa - Southwest	4/10/2026	\$	331.73	Southwest Supplies
202500598 Visa - Lilypad Childcare	4/10/2026	\$	250.85	LCC Supplies
202500599 Visa - Transportation Drive 3	4/10/2026	\$	22.20	Driver 3
202500600 Visa - Transportation Drive 2	4/10/2026	\$	35.45	Driver 2
202500601 Visa - Transportation/CO	4/10/2026	\$	13,183.02	Transportation/CO
202500602 360 Document Solutions LLC	4/10/2026	\$	110.00	Postage Machine Rental
202500603 Accident Fund Insurance Company of America	4/10/2026	\$	4,102.80	Workmans Comp
202500605 RevTrak	4/10/2026	\$	964.18	Processing Fees
202500606 WoodRiver Energy LLC	4/10/2026	\$	2,897.56	Natural Gas
202500607 Bomgaars	4/10/2026	\$	17.98	Mower parts