

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
5 STAR FOOD EQUIPMENT	26-010293	4839	428.00
CES FS EQUIPMENT	428.00	CES FS EQUIPMENT	
Vendor Name 5 STAR FOOD EQUIPMENT			
			428.00
A T & T	Sept11/26	4849	309.88
Firelines September 2026	84.73	TELEPHONE CHANUTE EXTENSION AC	
Firelines September 2026	75.05	TELEPHONE CHANUTE EXTENSION AC	
Firelines September 2026	75.05	TELEPHONE CHANUTE HIGH SCHOOL	
Firelines September 2026	75.05	TELEPHONE CHANUTE ELEMENTARY	
Vendor Name A T & T			
			309.88
ACCIDENT FUND INSURANCE	1002710721	4850	7,792.20
26/27 Workmans Comp Insurance	782.18	SRO WORKCOMP	
26/27 Workmans Comp Insurance	131.33	CHS LIBRARIAN WORKERS COMP	
26/27 Workmans Comp Insurance	147.98	CMS LIBRARY AIDE WRKCOMP	
26/27 Workmans Comp Insurance	531.81	CES LIBRARIAN WORKERS COMP	
26/27 Workmans Comp Insurance	647.95	WORKMENS COMP ADMINISTRATION	
26/27 Workmans Comp Insurance	151.39	CHS COUNSELOR WRKRS COMP	
26/27 Workmans Comp Insurance	5,399.56	WORKMENS COMP	
Vendor Name ACCIDENT FUND INSURANCE			
			7,792.20
Ace Refrigeration Heating and Cooling, LLC	19659	4824	747.90
CES FOOD SERV REPAIR/MATERIALS	747.90	CES FOOD SERV REPAIR/MATERIALS	
Vendor Name Ace Refrigeration Heating and Cooling, LLC			
			747.90
ACTE	456180	4788	175.00
ACTE Membership Dues - L. Hoesli	175.00	CP 27-CTSO ADVISOR EXPENSES	
Vendor Name ACTE			
			175.00
ADVANCE INS COMP OF KANSAS	262510000916	4783	386.43
Sept Life Ins Premiums	1.07	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	167.21	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	62.88	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	12.43	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	76.62	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	33.75	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	19.27	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	2.48	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	0.82	ADVANCE LIFE INSURANCE	
Sept Life Ins Premiums	9.90	ADVANCE LIFE INSURANCE	
Vendor Name ADVANCE INS COMP OF KANSAS			
			386.43
AMAZON CAPITAL SERVICES	11DN-DK6D-YD7M	707	13.99
Tech Supplies	13.99	EDUC TECH SUPPLIES/CES	
AMAZON CAPITAL SERVICES	11H6-N399-JKR6	707	26.98
STUGO Activities	26.98	AMAZON PYMTS FROM BUILDINGS	

Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description
AMAZON CAPITAL SERVICES	11VV-Q646-7Q9Y	707 131.82
CHS Tech Supplies	131.82	EDUC TECH SUPPLIES/CHS
AMAZON CAPITAL SERVICES	13CW-M991-NTHV	707 976.23
Tech Supplies	325.41	SECURITY AT CHS
Tech Supplies	325.41	SECURITY AT CMS
Tech Supplies	325.41	SECURITY AT CES
AMAZON CAPITAL SERVICES	13GL-T1NQ-HWWL	707 5,900.00
Samsung Boxes	5,900.00	TECH EQUIP-EDUCATIONAL CES
AMAZON CAPITAL SERVICES	13KY-V794-H6FY	707 14.20
CES File Cabinet Keys	14.20	MAINTENANCE SUPPLIES
AMAZON CAPITAL SERVICES	14RX-LGVY-7TWG	707 79.95
Balsa wood sticks for engineering	79.95	TEACHING SUPPLIES VOC EDUC
AMAZON CAPITAL SERVICES	14RX-LGVY-C1D9	707 243.29
Tech Supplies	243.29	EDUC TECH SUPPLIES/CES
AMAZON CAPITAL SERVICES	14RX-LGVY-K3FL	707 22.56
Tech Supplies	22.56	EDUC TECH SUPPLIES/CES
AMAZON CAPITAL SERVICES	16PP-D36G-34QY	707 42.28
Tech Supplies	42.28	EDUC TECH SUPPLIES/CES
AMAZON CAPITAL SERVICES	171W-XHVV-NFP4	707 408.76
Pre-K Family Style Serving Materials	408.76	CES FS EQUIPMENT
AMAZON CAPITAL SERVICES	17K6-3GX7-PNWG	707 56.12
E. Leroy Foundation Purchase	56.12	CES CLASSROOM SUPPLIES
AMAZON CAPITAL SERVICES	17NH-C499-DJ1W	707 166.25
Gaga Pit Bracket Set	166.25	SUPPLIES CMS EXPLORING TECH
AMAZON CAPITAL SERVICES	17QH-RNQX-HH6X	707 135.99
J. Murry - Volleyball Ball Cart	135.99	CHS ATHLETIC EQUIPMENT
AMAZON CAPITAL SERVICES	191F-H9P3-9CM6	707 173.43
Tech Supplies	115.04	EDUC TECH SUPPLIES/CES
Speakers/Hub	58.39	EDUC TECH SUPPLIES/CHS
AMAZON CAPITAL SERVICES	196W-DPL4-GKQK	707 193.61
Comet Creations	193.61	AMAZON PYMTS FROM BUILDINGS
AMAZON CAPITAL SERVICES	19DX-HRCV-LK1R	707 77.34
CES Misc Admin	77.34	MISC ADMIN EXP-CES
AMAZON CAPITAL SERVICES	19NL-TV4Q-HJ3C	707 235.43
K.Emling Foundation Orders	235.43	CES CLASSROOM SUPPLIES
AMAZON CAPITAL SERVICES	19NV-CCDV-GLNX	707 53.00
Envelopes	53.00	CHS GRADUATION SUPPLIES
AMAZON CAPITAL SERVICES	1CFF-RL46-97YV	707 120.00
ELA Gum	120.00	AMAZON PYMTS FROM BUILDINGS
AMAZON CAPITAL SERVICES	1D1H-9W4L-G476	707 94.69

Invoice Number	Check Number	Amount
Description	Chart of Account Description	
Girls Tennis	94.69 AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1DK1-DXQG-707	211.95
	LY44	
Tech Supplies	42.99 EDUC TECH SUPPLIES/CES	
HDMI Audio Extractor	18.99 EDUC TECH SUPPLIES/CMS	
Logitech Crayons	149.97 EDUC TECH SUPPLIES/CMS	
AMAZON CAPITAL SERVICES	1DLW-4MN1-707	107.19
	VR6Y	
Band Supplies	107.19 CHS BAND SUPPLIES	
AMAZON CAPITAL SERVICES	1DQL-3VYM-707	24.51
	73G6	
Engineering Supplies	24.51 TEACHING SUPPLIES VOC EDUC	
AMAZON CAPITAL SERVICES	1F9G-67QD-707	169.99
	VDYR	
Championship Belt for CMS	169.99 MISC ADMIN EXP-CMS	
AMAZON CAPITAL SERVICES	1FH6-9LMR-707	79.49
	R6WF	
S. Dietsch Foundation Purchase	79.49 CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1FHG-KL9W-707	484.94
	DHYN	
Z. Callaghan Supplies	484.94 VO AG TEACHING SUPPLIES	
AMAZON CAPITAL SERVICES	1FT6-17TV-707	89.40
	G6M9	
Come Creations	89.40 AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1G99-M4K9-707	74.37
	CNHH	
Tech Supplies CMS	74.37 INSTRUCTIONAL EQUIPMENT-CMS	
AMAZON CAPITAL SERVICES	1GKW-MCGL-707	463.46
	JMLF	
Monitors	128.00 EDUC TECH SUPPLIES/CELC	
Mounts and SOKECases	149.17 EDUC TECH SUPPLIES/CMS	
Misc Tech Supplies	186.29 BOE TECH MISC SUPPLIES	
AMAZON CAPITAL SERVICES	1GP4-XJYF-707	1,231.43
	W9NC	
Pre-K Family Style Serving Materials	1,231.43 CES FS EQUIPMENT	
AMAZON CAPITAL SERVICES	1GWC-TMRH-707	389.50
	G777	
Tech Supplies	257.74 EDUC TECH SUPPLIES/CES	
Mounts	131.76 EDUC TECH SUPPLIES/CHS	
AMAZON CAPITAL SERVICES	1J4P-JPF4-707	82.09
	77F9	
St Pats Social Emotional Books	82.09 ACCOUNTS PAYABLE	
AMAZON CAPITAL SERVICES	1JHK-6FMV-707	12.32
	MH1Y	
Summer Meals Supplies	12.32 SUMMER MEAL OTHER MISC SUP	
AMAZON CAPITAL SERVICES	1K1V-HKL3-707	17.54
	J4FK	
Comet Creations CHS	17.54 AMAZON PYMTS FROM BUILDINGS	
AMAZON CAPITAL SERVICES	1KL3-LLT4-707	22.61
	HHLM	
CMS Facs Supplies	22.61 SUPPLIES FAC CMS	
AMAZON CAPITAL SERVICES	1LVP-G9TR-707	117.79
	R3XD	
ESC Supplies	91.83 SUPPLIES	
ESC Custodial Supplies	25.96 ESC CUSTODIAL SUPPLIES	
AMAZON CAPITAL SERVICES	1M1D-WVCM-707	354.94
	CHC1	
Tech Supplies	354.94 EDUC TECH SUPPLIES/CES	
AMAZON CAPITAL SERVICES	1MQY-1R3P-707	57.25

Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description
7LGW		
PD Books - M. Koester	57.25	MISCELLANEOUS SUPPLIES
AMAZON CAPITAL SERVICES	1MWW-YT69-MCPQ	707 94.32
Band Activities	94.32	FLOW THRU-ARBITER/VISA
AMAZON CAPITAL SERVICES	1N6Y-H97L-JCTJ	707 93.29
Napkin Dispenser	88.80	CES FS EQUIPMENT
Wall Calendars	4.49	CES FS EQUIPMENT
AMAZON CAPITAL SERVICES	1NRW-NXK3-67WJ	707 106.99
Wheelchair	106.99	CMS-OTHER BUILDING EQUIP/FURN
AMAZON CAPITAL SERVICES	1PK9-6196-M6G9	707 66.04
H. Dean Foundation Account	66.04	CES CLASSROOM SUPPLIES
AMAZON CAPITAL SERVICES	1PL7-MLHD-3G9D	707 96.15
K. Gottschalk Foundation	96.15	CES CLASSROOM SUPPLIES
AMAZON CAPITAL SERVICES	1PPF-YD97-9LCF	707 769.62
Soccer Balls	769.62	CHS ATHLETIC SUPPLIES
AMAZON CAPITAL SERVICES	1PTJ-Q7YV-JMHK	707 12.51
St Pats Social Emotional Books	12.51	ACCOUNTS PAYABLE
AMAZON CAPITAL SERVICES	1PWW-4H1T-DWQG	707 38.99
CHS Athletics	38.99	AMAZON PYMTS FROM BUILDINGS
AMAZON CAPITAL SERVICES	1Q9J-37XQ-M79T	707 159.25
J. Baldwin Foundation	159.25	CES CLASSROOM SUPPLIES
AMAZON CAPITAL SERVICES	1QD7-RJJG-VJLY	707 188.38
CMS Facs Supplies	188.38	SUPPLIES FAC CMS
AMAZON CAPITAL SERVICES	1QDL-VTPF-WPC1	707 18.48
Aux Cable	18.48	EDUC TECH SUPPLIES/CES
AMAZON CAPITAL SERVICES	1RLT-VWMC-CN41	707 21.48
Magnets	21.48	SUPPLIES TEACHING CES
AMAZON CAPITAL SERVICES	1RWH-VQCY-JF3V	707 39.59
Labels	39.59	EDUC TECH SUPPLIES/CHS
AMAZON CAPITAL SERVICES	1V46-YW6V-1GHR	707 92.72
CES Misc Admin	92.72	MISC ADMIN EXP-CES
AMAZON CAPITAL SERVICES	1V73-FHRY-6RNX	707 250.20
Hardcover Notebooks for Teachers	250.20	MISC ADMIN EXP-CES
AMAZON CAPITAL SERVICES	1VPR-9M3M-9QXG	707 490.39
CMS Stream Supplies	490.39	SUPPLIES CMS EXPLORING TECH
AMAZON CAPITAL SERVICES	1WCH-HHJ9-LNQN	707 12.12
CES File Cabinet Keys	12.12	MAINTENANCE SUPPLIES
AMAZON CAPITAL SERVICES	1XN3-FDG1-LNJG	707 26.56
Badge Holders CHS	26.56	CHS MISC ADMIN EXPENSES
AMAZON CAPITAL SERVICES	1XT1-Y3FX-1VY4	707 19.48

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CES Tech Supplies	19.48	EDUC TECH SUPPLIES/CES	
AMAZON CAPITAL SERVICES	1XXM-PKFN-DYRG	707	42.28
H. Dean Foundation Account	42.28	CES CLASSROOM SUPPLIES	
AMAZON CAPITAL SERVICES	1YRY-G343-RGD3	707	13.29
S. Dietsch Foundation Purchase	13.29	CES CLASSROOM SUPPLIES	
Vendor Name AMAZON CAPITAL SERVICES			
	15,808.82		

B & H PHOTO	247715771	4851	1,098.36
Lowepru Slingshot SL 250 AW III Camera B	96.75	CHS NEWSPAPER SUPPLIES	
Lowepru Flipside 400 AW III Camera Backp	149.96	CHS NEWSPAPER SUPPLIES	
Lowepru Flipside 400 AW III Camera Backp	148.47	CHS NEWSPAPER SUPPLIES	
SanDisk 32GB Extreme PRO UHS-I SDHC Memo	154.95	CHS NEWSPAPER SUPPLIES	
Lexar 64GB High-Performance 800x PRO UHS	59.98	CHS NEWSPAPER SUPPLIES	
Lowepru Flipside 200 AW II Camera Backpa	89.97	CHS NEWSPAPER SUPPLIES	
Lowepru Flipside Trek BP 350 AW Backpack	167.97	CHS NEWSPAPER SUPPLIES	
Lowepru Tahoe BP150 Backpack (Blue)	69.95	CHS NEWSPAPER SUPPLIES	
"Lowepru Tahoe BP150 Backpack (Black)	59.38	CHS NEWSPAPER SUPPLIES	
PNY 32GB Elite UHS-I SDHC Memory Card (5	100.98	CHS NEWSPAPER SUPPLIES	
B & H PHOTO	247975689	4851	2,405.65
Lowepru Tahoe BP 150 Back pack (Black) -	178.14	CP 27-SUPPLIES	
Magnus VT-4000 Tripod System w/Fluid Hea	238.50	CP 27-SUPPLIES	
Canon EOS R6 Mark II Mirrorless Camera	1,989.01	CP 27-SUPPLIES	
Vendor Name B & H PHOTO			
	3,504.01		

BADEN SPORTS	PS2199423	4852	374.00
Lexum Microfiber Volleyball Columbia/Nav	374.00	BOE/CHS EQUIPMENT	
Vendor Name BADEN SPORTS			
	374.00		

BAND SHOPPE	SI263729	4853	287.95
Flag pole weight anchors (3"carriage bol	18.75	CHS BAND SUPPLIES	
Flag pole weight anchors (2"carriage bol	15.00	CHS BAND SUPPLIES	
Solid Ultra Lame Swing Flag	139.90	CHS BAND SUPPLIES	
PVC Electrical Tape (Black)	47.40	CHS BAND SUPPLIES	
Shipping	66.90	CHS BAND SUPPLIES	
BAND SHOPPE	SI264475	4853	479.40
Sunshine Hybrid Flag 5522350	479.40	CHS BAND SUPPLIES	
Vendor Name BAND SHOPPE			
	767.35		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
BLUE CROSS BLUE SHIELD OF KS	24117384	4782	985.45
Addl Prem-R Davis, add child	985.45	BLUE CROSS BLUE SHIELD OF KS	
BLUE CROSS BLUE SHIELD OF KS	Nov26KNother	4854	1,150.16
	nPayment		
Nov 26 K. Nothern Benefit Payment	1,150.16	HEALTH INS-SCHOOL ADMIN	
Vendor Name BLUE CROSS BLUE SHIELD OF KS			
	2,135.61		
BOARD OF EDUCATION SPECIAL ACC	1090	4855	16.45
USPS CHS Postage Fee	16.45	POSTAGE SCHOOLS	
Vendor Name BOARD OF EDUCATION SPECIAL ACC			
	16.45		
BSN SPORTS, LLC	934892485	4856	1,207.50
boys soccer uniforms	508.00	BOE/CHS UNIFORM ROTATION	
boys soccer uniforms	699.50	BOE/CHS UNIFORM ROTATION	
BSN SPORTS, LLC	935367450	4856	1,471.41
Football Helmets	926.41	CHS ATHLETIC EQUIPMENT	
Football Helmets	545.00	CHS-FOOTBALL	
BSN SPORTS, LLC	935631278	4856	2,155.36
boys soccer uniforms	1,150.00	BOE/CHS UNIFORM ROTATION	
boys soccer uniforms	138.61	BOE/CHS UNIFORM ROTATION	
boys soccer uniforms	866.75	BOE/CHS UNIFORM ROTATION	
Vendor Name BSN SPORTS, LLC			
	4,834.27		
BURNETT, MENDY	ReimbforPand	4789	100.00
	aDrum		
Reimbursement for Panda Drum Pro Purchas	100.00	CES CLASSROOM SUPPLIES	
Vendor Name BURNETT, MENDY			
	100.00		
CALLTOWER, INC.	203477611	4857	218.95
FOOD SERVICE PHONE	1.26	FOOD SERVICE PHONE	
TELEPHONE CMS	3.37	TELEPHONE CMS	
TELEPHONE CELC	4.03	TELEPHONE CELC	
TELEPHONE BUS BARN	3.02	TELEPHONE BUS BARN	
Calltower September 2026	6.60	TELEPHONE CHANUTE ELEMENTARY	
TELEPHONE CHANUTE HIGH SCHOOL	4.33	TELEPHONE CHANUTE HIGH SCHOOL	
TELEPHONE CHANUTE EXTENSION AC	2.47	TELEPHONE CHANUTE EXTENSION AC	
TELEPHONE	193.87	TELEPHONE	
Vendor Name CALLTOWER, INC.			
	218.95		
CAMPBELL, CANDICE	TASNPerDiem	4770	137.50
C. Campbell Per Diem	137.50	CES PROF DEV SUPPLIES/MISC	
Vendor Name CAMPBELL, CANDICE			
	137.50		
CARD SERVICES	082026PShrum	6663	14.84
P. Shrum School for the Deaf Olathe	14.84	Transportation Trip Meals	
CARD SERVICES	082726B0rtiz	6664	7.51
B. Ortiz CHS VB Girard	7.51	Transportation Trip Meals	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
CARD SERVICES	082826Aweston	6663	6.12
A. Weston CHS Soccer to Indy	6.12	Transportation Trip Meals	
CARD SERVICES	083126MBoss	6669	237.62
M. Boss ELA Reading Prizes	237.62	AMAZON PYMTS FROM BUILDINGS	
CARD SERVICES	144386806-3	6671	17.52
St Pats Science Workbooks	17.52	ACCOUNTS PAYABLE	
CARD SERVICES	144386806-4	6671	52.56
St Pats Science Workbooks	52.56	ACCOUNTS PAYABLE	
CARD SERVICES	243850MKoester	6666	311.80
Echo Vet Apt - Ear	311.80	OTHER ADMIN/BOARD EXPENSE	
CARD SERVICES	D. CrebtreeLodg	6665	123.57
D. Crabtree - Golf Coaches Clinic Lodgin	123.57	FLOW THRU-ARBITER/VISA	
CARD SERVICES	SpellingBeeEntryCMS	6671	199.00
CMS Scripts Spelling Bee Entry Fee	199.00	CMS STUDENT ACTIVITIES include REG/TRV	
CARD SERVICES	WN68196990	6671	1,340.00
1x4x8 stripping boards	1,340.00	SUPPLIES CMS EXPLORING TECH	
CARD SERVICES	XOSYTNCH-0008	6671	2,000.00
Loveable - 8/28/26-8/27/27	2,000.00	DIST SOFTWARE/ADMINISTRATIVE	
Vendor Name CARD SERVICES			4,310.54
CENTEGIX	INV10064	4752	23,233.33
Safety Platform Annual Fee Year 3	7,744.45	DIST SOFTWARE/INSTRUCT CHS	
Safety Platform Annual Fee Year 3	7,744.44	DIST SOFTWARE/INSTRUCT CMS	
Safety Platform Annual Fee Year 3	7,744.44	DIST SOFTWARE/INSTRUCT CES	
Vendor Name CENTEGIX			23,233.33
CENTRAL POWER SYSTEMS AND SERVICES, LLC	R119022587:01	4825	1,100.00
Generator Contracted Maintenance	1,100.00	MAINT-CHS FACILITIES/GROUNDS	
Vendor Name CENTRAL POWER SYSTEMS AND SERVICES, LLC			1,100.00
CENTURY BUSINESS TECHNOLOGIES	810673	4790	45.93
CMS Staples for the Copier	45.93	MISC INSTRUCTIONAL SUP-CMS	
CENTURY BUSINESS TECHNOLOGIES	811619	4790	6,127.64
Contract Base Rate for 8/31/26-9/30/26	3,415.50	SUPPLIES TEACHING-DISTRICT	
Contract Lease Charge 8/31/26-9/30/26	2,712.14	SUPPLIES TEACHING-DISTRICT	
CENTURY BUSINESS TECHNOLOGIES	813731	4790	6,127.64
Contract Base Rate 9/30/26-10/30/26	3,415.50	SUPPLIES TEACHING-DISTRICT	
Contract Lease Charge 9/30/26-10/30/26	2,712.14	SUPPLIES TEACHING-DISTRICT	
Vendor Name CENTURY BUSINESS TECHNOLOGIES			12,301.21

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CHANDLER OIL, LLC	137974	4826	217.80
Bus Fuel	217.80	BUS FUEL AND OIL	
CHANDLER OIL, LLC	138059	4826	10,514.06
Bus Fuel	10,514.06	BUS FUEL AND OIL	
CHANDLER OIL, LLC	138109	4826	217.80
Bus Fuel	217.80	BUS FUEL AND OIL	
CHANDLER OIL, LLC	69214	4826	1,998.19
Motor Fuel	1,998.19	MOTOR FUEL AND OIL	
CHANDLER OIL, LLC	69240	4826	1,543.30
Motor Fuel	1,543.30	MOTOR FUEL AND OIL	
Vendor Name CHANDLER OIL, LLC			
	14,491.15		
CHANUTE HIGH SCHOOL	ArbiterPay	4785	10,000.00
Arbiter Pay Transfer	10,000.00	BOE/CHS OFFICIALS	
CHANUTE HIGH SCHOOL	CometCashDan	4858	165.00
	ceReimb		
Reimbursement for Comet Cash at Dance En	165.00	CHS STUDENT ACTIVITY SUPPLIES	
CHANUTE HIGH SCHOOL	FCCLADonatio	4791	200.00
	n		
Serving at New Teacher Dinner donation	200.00	OTHER ADMIN/BOARD EXPENSE	
CHANUTE HIGH SCHOOL	July EzSchool	4775	50.00
	YrBks		
EZSchool Pay Yearbook Collections	50.00	CHS YEARBOOK COLLECTIONS	
CHANUTE HIGH SCHOOL	Sept26PettyC	4791	1,033.83
	ashReimb		
Frosty Flavors - Sno Cones for Parking L	200.00	CHS STUDENT ACTIVITY SUPPLIES	
Independence HS - Neewolah Entry Fee	200.00	CHS BAND SUPPLIES	
S. Duncan Disney+ Renewal Reimb	142.34	CHS INSTRUCTIONAL SUPPLIES	
S&S ActiveweComet Focus Rotation Shirts	141.49	CHS INSTRUCTIONAL SUPPLIES	
Tennis Match Shirts	350.00	CHS-GIRLS TENNIS	
Vendor Name CHANUTE HIGH SCHOOL			
	11,448.83		
Chanute Middle School	ArbiterPay	4786	4,000.00
Arbiter Pay Transfer	4,000.00	BOE/CMS DUES/FEES	
Vendor Name Chanute Middle School			
	4,000.00		
CHANUTE PUBLIC SCHOOLS USD 413	081826KGraha	6670	56.94
	m		
Misc. Admin Supplies	56.94	CHS MISC ADMIN EXPENSES	
CHANUTE PUBLIC SCHOOLS USD 413	083126Zmurry	6670	49.26
Misc. Admin Supplies	49.26	CHS MISC ADMIN EXPENSES	
Vendor Name CHANUTE PUBLIC SCHOOLS USD 413			
	106.20		
CHANUTE TRIBUNE, THE	11648	4792	252.00
Back to School Ad	252.00	MARKETING/ADVERTISING	
CHANUTE TRIBUNE, THE	11737	4792	495.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
SEK Football Magazine	495.00	MARKETING/ADVERTISING	
Vendor Name CHANUTE TRIBUNE, THE			
	747.00		
CITY OF CHANUTE-LANDFILL	276745	4827	26.84
Landfill Fees	26.84	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	276914	4827	13.42
Landfill Fees	13.42	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	277196	4827	23.79
Landfill Fees	23.79	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	277218	4827	29.28
Landfill Fees	29.28	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	277387	4827	23.18
Landfill Fees	23.18	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	277659	4827	15.25
Landfill Fees	15.25	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	277893	4827	19.52
Landfill Fees	19.52	LANDFILL CHARGES	
CITY OF CHANUTE-LANDFILL	278007	4827	9.15
Landfill Fees	9.15	LANDFILL CHARGES	
Vendor Name CITY OF CHANUTE-LANDFILL			
	160.43		
CITY OF CHANUTE	October26Con	4793	3,232.00
	nectivit		
October 2026 Connectiviity	3,232.00	INTERNET	
Vendor Name CITY OF CHANUTE			
	3,232.00		
CITY OF CHANUTE	Utiltieis	4776	45,829.49
	07/20-08/1		
HEAT BUS BARN	20.00	HEAT BUS BARN	
ELECTRICITY BUS BARN	778.30	ELECTRICITY BUS BARN	
SEWER CHANUTE HIGH SCHOOL	144.22	SEWER CHANUTE HIGH SCHOOL	
WATER CHANUTE HIGH SCHOOL	469.36	WATER CHANUTE HIGH SCHOOL	
SEWER CHANUTE ELEMENTARY	65.16	SEWER CHANUTE ELEMENTARY	
WATER CHANUTE ELEMENTARY	219.65	WATER CHANUTE ELEMENTARY	
HEAT CHANUTE EXTENSION ACADEMY	20.00	HEAT CHANUTE EXTENSION ACADEMY	
HEAT MIDDLE SCHOOL	194.11	HEAT MIDDLE SCHOOL	
HEAT CHANUTE ELEMENTARY	130.07	HEAT CHANUTE ELEMENTARY	
HEAT CELC	20.00	HEAT CELC	
ELECTRICITY	807.67	ELECTRICITY	
ELECTRICITY BOE 321 E MAIN ST	1,036.40	ELECTRICITY BOE 321 E MAIN ST	
ELECTRIC CHANUTE EXTENSION ACA	310.84	ELECTRIC CHANUTE EXTENSION ACA	
ELECTRICITY CHS	21,656.31	ELECTRICITY CHS	
ELECTRICITY MIDDLE SCHOOL	7,991.59	ELECTRICITY MIDDLE SCHOOL	
ELECTRICITY CES	7,635.10	ELECTRICITY CES	
ELECTRICITY CELC	672.46	ELECTRICITY CELC	
SEWER BUS BARN	48.41	SEWER BUS BARN	
WATER BUS BARN	87.32	WATER BUS BARN	
TRASH BUS BARN	64.82	TRASH BUS BARN	
TRASH B0E/321 E MAIN ST	135.90	TRASH B0E/321 E MAIN ST	
TRASH CHS	742.89	TRASH CHS	
TRASH RMS	525.66	TRASH RMS	
TRASH CES	750.99	TRASH CES	
TRASH-LIN/NBA	24.69	TRASH-LIN/NBA	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
WATER	259.18	WATER	
SEWER	95.41	SEWER	
SEWER BOE 321 E MAIN ST	39.41	SEWER BOE 321 E MAIN ST	
WATER BOE 321 E MAIN ST	78.42	WATER BOE 321 E MAIN ST	
SEWER CHANUTE EXTENSION ACADEM	36.09	SEWER CHANUTE EXTENSION ACADEM	
WATER CHANUTE EXTENSION ACADEM	34.09	WATER CHANUTE EXTENSION ACADEM	
WATER MIDDLE SCHOOL	238.31	WATER MIDDLE SCHOOL	
SEWER MIDDLE SCHOOL	132.75	SEWER MIDDLE SCHOOL	
SEWER LINCOLN	35.14	SEWER LINCOLN	
WATER LINCOLN	60.00	WATER LINCOLN	
HEAT SENIOR HIGH	186.76	HEAT SENIOR HIGH	
HEAT	40.00	HEAT	
HEAT BOE-321 E MAIN ST	42.01	HEAT BOE-321 E MAIN ST	
Vendor Name CITY OF CHANUTE			
	45,829.49		
CLEAVER'S FARM & HOME	2609-504541	4859	214.18
Open PO for Ag Class/Shop Supplies	214.18	VO AG TEACHING SUPPLIES	
CLEAVER'S FARM & HOME	2609-504541(1)	4859	26.98
Open PO for Animal Science Building (Vac	26.98	FFA Building Purchased and Professional Serv.	
CLEAVER'S FARM & HOME	2609-505667	4859	160.20
Open PO for Animal Science Building (Vac	160.20	FFA Building Purchased and Professional Serv.	
CLEAVER'S FARM & HOME	2609501220	4859	28.40
Open PO for Animal Science Building (Vac	28.40	FFA Building Purchased and Professional Serv.	
CLEAVER'S FARM & HOME	SeeAttachedS ept26	4828	2,499.33
CES FOOD SERV REPAIR/MATERIALS	33.98	CES FOOD SERV REPAIR/MATERIALS	
Overpayment for 8884972 & 885020	(65.95)	CES CONTRACTED SERV F S	
BUILDING REP MATERIALS-- CES	150.88	BUILDING REP MATERIALS-- CES	
BUILDING REP MAT-SPORTS COMPLE	569.98	BUILDING REP MAT-SPORTS COMPLE	
BUILDING REP MAT-ROYSTER STADI	262.08	BUILDING REP MAT-ROYSTER STADI	
BUILDING REPAIR MATERIALS--BOE	22.49	BUILDING REPAIR MATERIALS--BOE	
BUILDING REP MATERIALS-- CHS	868.20	BUILDING REP MATERIALS-- CHS	
BUILDING REP MATERIALS-- RMS	419.15	BUILDING REP MATERIALS-- RMS	
EQUIPMENT REPAIR-SOC	238.52	EQUIPMENT REPAIR-SOC	
Vendor Name CLEAVER'S FARM & HOME			
	2,929.09		
COSTIN, KRISTAN	KSPSUG Per Diem	4750	82.50
Per Diem for Travel to KSPSUG KIDS Conf	82.50	PROF DEV-TECHNOLOGY	
Vendor Name COSTIN, KRISTAN			
	82.50		
CROSSLAND CONSTRUCTION CO, INC	PayApp1	4753	113,540.67
CELC Renovation Pay App 1	113,540.67	Preschool Reno/2026	
Vendor Name CROSSLAND CONSTRUCTION CO, INC			
	113,540.67		
Door and Glass Guy, LLC	1002	4829	1,200.00

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
BUILDING REP MATERIALS-- RMS	400.00	BUILDING REP MATERIALS-- RMS	
BUILDING REP MATERIALS-- CHS	400.00	BUILDING REP MATERIALS-- CHS	
BUILDING REP MATERIALS-- CES	400.00	BUILDING REP MATERIALS-- CES	
Vendor Name Door and Glass Guy, LLC			
	1,200.00		
EAGLE BEVERAGE	1016605	4840	244.24
CHS FOOD AND MILK	244.24	CHS FOOD AND MILK	
EAGLE BEVERAGE	1019631	4840	432.00
CHS FOOD AND MILK	432.00	CHS FOOD AND MILK	
EAGLE BEVERAGE	1023176	4840	360.36
CHS FOOD AND MILK	360.36	CHS FOOD AND MILK	
EAGLE BEVERAGE	1023177	4840	436.00
CHS FOOD AND MILK	436.00	CHS FOOD AND MILK	
Vendor Name EAGLE BEVERAGE			
	1,472.60		
ENTERPRISE FM TRUST	FBN5734257	1388	5,988.98
Toll Fees for Chrysler Pacifica	6.58	TRANSPORTATION SUPPLIES	
Toll Fees for Chevy Equinox	7.58	TRANSPORTATION SUPPLIES	
9/1/26-9/30/26 26 Sub 1 Lease	1,178.17	Vehicle Lease-Student Transported	
9/1/26-9/30/26 Chevy Suburban Lease 2	1,178.29	Vehicle Lease-Student Transported	
9/1/26-9/30/26 Chevy Equinox Lease	504.74	Vehicle Lease-Student Transported	
9/1/26-9/30/26 Chevy Traverse Lease	426.29	Vehicle Lease-Student Transported	
9/1/26-9/30/26 Chrysler Pacifica Lease	742.27	Vehicle Lease-Student Transported	
09/01/26-09/30/26 Chevy Suburban Lease 3	1,178.16	Vehicle Lease-Student Transported	
09/01/26-09/30/26 26 Chevy Silverado Lea	766.90	Vehicle Lease-Dist Vehicles Only	
Vendor Name ENTERPRISE FM TRUST			
	5,988.98		
EVCO WHOLESALE FOOD CORP	63735	4841	3,900.41
CMS FOOD AND MILK	3,794.23	CMS FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	106.18	CMS OTHER MISC SUP NON-FOOD	
EVCO WHOLESALE FOOD CORP	957225	4841	5,632.54
CES OTHER MISC SUP NON-FOOD	32.36	CES OTHER MISC SUP NON-FOOD	
CES FOOD AND MILK	5,553.68	CES FOOD AND MILK	
FRUITS AND VEGETABLES	46.50	FRUITS AND VEGETABLES	
EVCO WHOLESALE FOOD CORP	957226	4841	1,823.18
CMS OTHER MISC SUP NON-FOOD	63.59	CMS OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	1,759.59	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	957226CR	4841	(39.96)
CMS Food Credit for Poptarts not WG	(39.96)	CMS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	957227	4841	1,588.48
CHS OTHER MISC SUP NON-FOOD	80.00	CHS OTHER MISC SUP NON-FOOD	
CHS FOOD AND MILK	1,508.48	CHS FOOD AND MILK	
EVCO WHOLESALE FOOD CORP	958590	4841	2,188.27
CES FOOD AND MILK	1,106.22	CES FOOD AND MILK	
FRUITS AND VEGETABLES	1,082.05	FRUITS AND VEGETABLES	
EVCO WHOLESALE FOOD CORP	958931	4841	272.15

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CMS FOOD AND MILK	272.15	CMS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	958932	4841	559.95
CHS FOOD AND MILK	559.95	CHS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	959886	4841	4,543.96
FRUITS AND VEGETABLES	178.00	FRUITS AND VEGETABLES	
PAPER GOODS	54.06	PAPER GOODS	
CES FOOD AND MILK	4,311.90	CES FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	961208	4841	2,934.06
CMS OTHER MISC SUP NON-FOOD	59.57	CMS OTHER MISC SUP NON-FOOD	
CMS FOOD AND MILK	2,874.49	CMS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	961227	4841	2,793.77
CHS FOOD AND MILK	2,739.71	CHS FOOD AND MILK	
CHS OTHER MISC SUP NON-FOOD	54.06	CHS OTHER MISC SUP NON-FOOD	
EVC0 WHOLESALE FOOD CORP	961227CR	4841	(47.16)
CHS FOOD AND MILK	(47.16)	CHS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	962059	4841	1,092.81
CES FOOD AND MILK	1,061.31	CES FOOD AND MILK	
FRUITS AND VEGETABLES	31.50	FRUITS AND VEGETABLES	
EVC0 WHOLESALE FOOD CORP	962073	4841	571.28
CMS FOOD AND MILK	571.28	CMS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	962074	4841	687.46
CHS FOOD AND MILK	687.46	CHS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	963701	4841	5,968.00
PAPER GOODS	52.12	PAPER GOODS	
CES FOOD AND MILK	5,793.41	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	122.47	CES OTHER MISC SUP NON-FOOD	
EVC0 WHOLESALE FOOD CORP	963735CR	4841	(39.96)
Credit for Poptarts - No WG	(39.96)	CMS FOOD AND MILK	
EVC0 WHOLESALE FOOD CORP	963740	4842	4,158.15
CHS FOOD AND MILK	4,010.71	CHS FOOD AND MILK	
CHS OTHER MISC SUP NON-FOOD	147.44	CHS OTHER MISC SUP NON-FOOD	
Vendor Name EVC0 WHOLESALE FOOD CORP			
	38,587.39		
F & A FOOD SALES INC	3096671CR	4843	(64.70)
Credit for 4pcs Chicken	(64.70)	CHS FOOD AND MILK	
F & A FOOD SALES INC	3111435	4843	3,279.06
CES OTHER MISC SUP NON-FOOD	168.00	CES OTHER MISC SUP NON-FOOD	
CES Food	3,111.06	CES FOOD AND MILK	
F & A FOOD SALES INC	3111436	4843	856.36
CMS FOOD AND MILK	846.63	CMS FOOD AND MILK	
CMS OTHER MISC SUP NON-FOOD	9.73	CMS OTHER MISC SUP NON-FOOD	
F & A FOOD SALES INC	3111437	4843	627.57
CHS OTHER MISC SUP NON-FOOD	77.22	CHS OTHER MISC SUP NON-FOOD	
CHS FOOD AND MILK	550.35	CHS FOOD AND MILK	
F & A FOOD SALES INC	3117939	4843	845.38
CHS FOOD AND MILK	773.43	CHS FOOD AND MILK	
CHS OTHER MISC SUP NON-FOOD	71.95	CHS OTHER MISC SUP NON-FOOD	
F & A FOOD SALES INC	3117940	4843	701.00
CMS FOOD AND MILK	701.00	CMS FOOD AND MILK	
F & A FOOD SALES INC	3117941	4843	1,376.07
CES FOOD AND MILK	1,325.67	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	33.60	CES OTHER MISC SUP NON-FOOD	
PAPER GOODS	16.80	PAPER GOODS	
Vendor Name F & A FOOD SALES INC			
	7,620.74		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
FIRST BAPTIST CHURCH	PeaceMakerDo nation2	4860	50.00
PeaceMaker Award	50.00	MS-Peacemaking Awards	
Vendor Name FIRST BAPTIST CHURCH			
	50.00		
FOUR STATE MAINTENANCE SUPPLY	Sept26SeeAtt ached	4844	2,014.98
CES OTHER MISC SUP NON-FOOD	633.27	CES OTHER MISC SUP NON-FOOD	
CHS OTHER MISC SUP NON-FOOD	1,082.37	CHS OTHER MISC SUP NON-FOOD	
CMS OTHER MISC SUP NON-FOOD	299.34	CMS OTHER MISC SUP NON-FOOD	
FOUR STATE MAINTENANCE SUPPLY	September26S eeAttach	4830	12,291.71
SUPPLIES CUSTODIAL	427.85	SUPPLIES CUSTODIAL	
SUPPLIES CUSTODIAL CHS	3,179.23	SUPPLIES CUSTODIAL CHS	
SUPPLIES CUSTODIAL CMS	4,070.04	SUPPLIES CUSTODIAL CMS	
CONTRACTED REP/MAINT-CES	150.00	CONTRACTED REP/MAINT-CES	
SUPPLIES CUSTODIAL CES	4,464.59	SUPPLIES CUSTODIAL CES	
Vendor Name FOUR STATE MAINTENANCE SUPPLY			
	14,306.69		
G&W FOODS	092326KColte r	4794	26.32
K. Colter Crescent Rolls for CMS FACS	26.32	SUPPLIES FAC CMS	
Vendor Name G&W FOODS			
	26.32		
GALT PEST CONTROL	627149	4795	42.00
CEA August 2026 Pest Control	42.00	CONTRACTED REP/MAIN-CEA	
GALT PEST CONTROL	627150	4795	70.00
Bus Barn August Pest Control	70.00	CONTRACTED REP/MAINT-BOE	
GALT PEST CONTROL	627151	4795	42.00
CMS August 2026 Pest Control	42.00	CONTRACTED REP/MAINT-RMS	
GALT PEST CONTROL	627152	4795	185.00
CES August 2026 Pest Control	185.00	CONTRACTED REP/MAINT-CES	
GALT PEST CONTROL	627153	4795	159.00
CHS August 2026 Pest Control	159.00	CONTRACTED REP/MAINT-CHS	
GALT PEST CONTROL	627154	4795	45.00
Sports Complex August 26 Pest Contril	45.00	CNTRCTD REP/MAINT-SPORTS COMP	
GALT PEST CONTROL	627155	4795	82.00
BOE Jul/Aug Pest Control	82.00	CONTRACTED REP/MAINT-BOE	
Vendor Name GALT PEST CONTROL			
	625.00		
Geotab USA, Inc	IN511193	4796	134.75
Lease Vehicle Monitoring	134.75	ZONAR FEES	
Vendor Name Geotab USA, Inc			
	134.75		
GILREATH, BROOKELYN	MileageReimb ursement	4861	29.00
Mileage Reimbursement for ANW Inservice	29.00	PROF DEVELOPMENT-CLSFD STAFF	
Vendor Name GILREATH, BROOKELYN			

Invoice Number	Check Number	Amount
Description	Chart of Account	Description
	29.00	
GOLD STAR FOODS - MISSOURI	3641353CR	4845 (6.27)
Credit fro bid error on gold fish	(6.27)	CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3641432	4845 584.10
CMS FOOD AND MILK	513.62	CMS FOOD AND MILK
CMS OTHER MISC SUP NON-FOOD	70.48	CMS OTHER MISC SUP NON-FOOD
GOLD STAR FOODS - MISSOURI	3641432CR	4845 (81.30)
CMS FOOD AND MILK	(81.30)	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3641435	4845 42.89
CMS FOOD AND MILK	42.89	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3641437	4845 1,073.95
CHS FOOD AND MILK	1,073.95	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3641437CR	4845 (54.20)
CHS FOOD AND MILK	(54.20)	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3641446	4845 42.89
CMS FOOD AND MILK	42.89	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3641447	4845 42.89
CHS FOOD AND MILK	42.89	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3644284	4845 1,867.08
CES FOOD AND MILK	1,579.24	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD	287.84	CES OTHER MISC SUP NON-FOOD
GOLD STAR FOODS - MISSOURI	3644284CR	4845 (135.50)
CES FOOD AND MILK	(135.50)	CES FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3647527	4845 545.15
CES FOOD AND MILK	340.20	CES FOOD AND MILK
FRUITS AND VEGETABLES	204.95	FRUITS AND VEGETABLES
GOLD STAR FOODS - MISSOURI	3647530	4845 85.50
CMS FOOD AND MILK	85.50	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3647531	4845 214.18
CHS FOOD AND MILK	214.18	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3647804	4845 1,915.24
CES FOOD AND MILK	1,779.39	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD	135.85	CES OTHER MISC SUP NON-FOOD
GOLD STAR FOODS - MISSOURI	3647810	4845 638.93
CMS FOOD AND MILK	584.59	CMS FOOD AND MILK
CMS OTHER MISC SUP NON-FOOD	54.34	CMS OTHER MISC SUP NON-FOOD
GOLD STAR FOODS - MISSOURI	3647811	4845 856.81
CHS OTHER MISC SUP NON-FOOD	287.53	CHS OTHER MISC SUP NON-FOOD
CHS FOOD AND MILK	569.28	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3649294	4845 113.25
CES FOOD AND MILK	22.00	CES FOOD AND MILK
FRUITS AND VEGETABLES	91.25	FRUITS AND VEGETABLES
GOLD STAR FOODS - MISSOURI	3649295	4846 69.25
CMS FOOD AND MILK	69.25	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3649296	4846 89.18
CHS FOOD AND MILK	89.18	CHS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3650224	4846 1,816.36
CES FOOD AND MILK	1,804.86	CES FOOD AND MILK
CES OTHER MISC SUP NON-FOOD	11.50	CES OTHER MISC SUP NON-FOOD
GOLD STAR FOODS - MISSOURI	3650527	4846 1,044.94
CMS OTHER MISC SUP NON-FOOD	79.96	CMS OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK	964.98	CMS FOOD AND MILK
GOLD STAR FOODS - MISSOURI	3650529	4846 1,572.26
CHS OTHER MISC SUP NON-FOOD	95.98	CHS OTHER MISC SUP NON-FOOD

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CHS FOOD AND MILK	1,476.28	CHS FOOD AND MILK	
Vendor Name GOLD STAR FOODS - MISSOURI			
	12,337.58		
Good Energy Solutions	18520	1401	446,000.00
District Solar Project - 20%	446,000.00	DIST-REPAIR AND REMODELING	
Good Energy Solutions	18577	4754	334,500.00
District Solar Project	334,500.00	DIST-REPAIR AND REMODELING	
Vendor Name Good Energy Solutions			
	780,500.00		
GRAIN BIN	083126KCosti	4797	125.36
	n		
MISCELLANEOUS SUPPLIES	125.36	MISCELLANEOUS SUPPLIES	
GRAIN BIN	092826	4862	134.73
Dlt Breakfst 9/28	134.73	MISCELLANEOUS SUPPLIES	
Vendor Name GRAIN BIN			
	260.09		
GRAINGER	Sept26SeeAtt	4831	1,450.08
	ached		
CMS FOOD SERV REPAIR/MATERIALS	23.40	CMS FOOD SERV REPAIR/MATERIALS	
September 2026 Maintenance Supplies	165.08	BUILDING REPAIR/REMODELING	
EQUIPMENT REPAIR-SOC	539.97	EQUIPMENT REPAIR-SOC	
BUILDING REP MATERIALS-- RMS	69.80	BUILDING REP MATERIALS-- RMS	
BUILDING REP MATERIALS-- CHS	288.81	BUILDING REP MATERIALS-- CHS	
BUILDING REP MATERIALS-- CES	125.49	BUILDING REP MATERIALS-- CES	
SUPPLIES CUSTODIAL CMS	89.72	SUPPLIES CUSTODIAL CMS	
MAINTENANCE SUPPLIES	147.81	MAINTENANCE SUPPLIES	
Vendor Name GRAINGER			
	1,450.08		
GUARDIAN	Oct 26-Cancer	4784	1,902.00
Oct 26-Cancer Prem	783.63	KASB-CANCER	
Oct 26-Cancer Prem	120.00	KASB-CANCER	
Oct 26-Cancer Prem	42.00	KASB-CANCER	
Oct 26-Cancer Prem	584.57	KASB-CANCER	
Oct 26-Cancer Prem	206.80	KASB-CANCER	
Oct 26-Cancer Prem	63.00	KASB-CANCER	
Oct 26-Cancer Prem	18.00	KASB-CANCER	
Oct 26-Cancer Prem	18.00	KASB-CANCER	
Oct 26-Cancer Prem	66.00	KASB-CANCER	
GUARDIAN	Oct 26-Critical Illn	4784	652.84
Oct 26-Critical Illness Prem	403.32	CRITICAL ILLNESS (POST TAX)	
Oct 26-Critical Illness Prem	78.44	CRITICAL ILLNESS (POST TAX)	
Oct 26-Critical Illness Prem	132.30	CRITICAL ILLNESS (POST TAX)	
Oct 26-Critical Illness Prem	8.90	CRITICAL ILLNESS (POST TAX)	
Oct 26-Critical Illness Prem	29.88	CRITICAL ILLNESS (POST TAX)	
GUARDIAN	Oct 26-Hosp Indemnity	4784	719.90
Oct 26-Hospital Indemnity Prem	359.55	KASB-HOSPITAL INDEMNITY	
Oct 26-Hospital Indemnity Prem	71.10	KASB-HOSPITAL INDEMNITY	
Oct 26-Hospital Indemnity Prem	11.85	KASB-HOSPITAL INDEMNITY	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Oct 26-Hospital Indemnity Prem	170.75	KASB-HOSPITAL INDEMNITY	
Oct 26-Hospital Indemnity Prem	35.55	KASB-HOSPITAL INDEMNITY	
Oct 26-Hospital Indemnity Prem	71.10	FS PR Liability Hosp Indemnity	
GUARDIAN	Oct 26-Short Term Di	4784	2,665.93
Oct 26-Short Term Disability Prem	1,296.64	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	307.15	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	37.10	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	663.27	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	139.14	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	45.89	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	32.07	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	32.06	KASB-SHORT TERM DISABILITY	
Oct 26-Short Term Disability Prem	112.61	KASB-SHORT TERM DISABILITY	
GUARDIAN	Oct 26-Vol Life AD&D	4784	2,394.90
Oct 26-Vol Life AD&D Prem	1,020.16	GUARDIAN VOL LIFE/AD&D	
Oct 26-Vol Life AD&D Prem	174.48	GUARDIAN VOL LIFE/AD&D	
Oct 26-Vol Life AD&D Prem	14.29	GUARDIAN VOL LIFE/AD&D	
Oct 26-Vol Life AD&D Prem	683.73	GUARDIAN VOL LIFE/AD&D	
Oct 26-Vol Life AD&D Prem	293.73	GUARDIAN VOL LIFE/AD&D	
Oct 26-Vol Life AD&D Prem	148.39	GUARDIAN VOL LIFE/AD&D	
Oct 26-Vol Life AD&D Prem	60.12	GUARDIAN VOL LIFE/AD&D	
GUARDIAN	Oct-26 Accident	4784	1,547.30
Oct 26 Accident Prem	610.85	KASB-ACCIDENT	
Oct 26 Accident Prem	145.50	KASB-ACCIDENT	
Oct 26 Accident Prem	35.65	KASB-ACCIDENT	
Oct 26 Accident Prem	565.35	KASB-ACCIDENT	
Oct 26 Accident Prem	114.50	KASB-ACCIDENT	
Oct 26 Accident Prem	55.55	KASB-ACCIDENT	
Oct 26 Accident Prem	19.90	KASB-ACCIDENT	
Vendor Name GUARDIAN			
	9,882.87		
HANS FLOWERS	179522	4798	70.00
H. Burris and C. Godinez sympathy plants	70.00	CES SOCIAL FUND	
Vendor Name HANS FLOWERS			
	70.00		
HEALTHY ROSTER, INC	INV - 10088	4799	735.00
Annual Healthy Roster Renewal	735.00	ATHLETIC TRAINER SUPPLIES	
Vendor Name HEALTHY ROSTER, INC			
	735.00		
HILAND DAIRY COMPANY	9015960	4847	454.74
CHS FOOD AND MILK	454.74	CHS FOOD AND MILK	
HILAND DAIRY COMPANY	9098824	4847	327.60

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
Missed invoice for summer meals milk	327.60	CHS FOOD AND MILK	
HILAND DAIRY COMPANY	Sept26SeeAtt ached	4847	12,925.67
Sept 2026 Milk All Buildings	12,925.67	CES FOOD AND MILK	
HILAND DAIRY COMPANY	Sept26StPats Milk	4847	864.69
CMS FOOD AND MILK	864.69	CMS FOOD AND MILK	
Vendor Name HILAND DAIRY COMPANY			
	14,572.70		
HOESLI, LEAH	SEACPerDiem	4771	82.50
L. Hoesli Per Diem for FCCLA SEAC Trip	82.50	CP 27-TRAVEL EXPENSES	
Vendor Name HOESLI, LEAH			
	82.50		
HUGHES, KARLEY	MileageReimb urserment	4863	29.00
Mileage Reimbursement for ANW Inservice	29.00	PROF DEVELOPMENT-CLSFD STAFF	
Vendor Name HUGHES, KARLEY			
	29.00		
Humanitarian Aid Fund	PeaceMakerDo nation	4864	50.00
Humanitarian Peacemaker Award Donation	50.00	MS-Peacemaking Awards	
Vendor Name Humanitarian Aid Fund			
	50.00		
INERTIA HEALTH & FITNESS LLC	401	4865	33.00
Open PO for teas	33.00	MISC ADMIN EXP-CES	
Vendor Name INERTIA HEALTH & FITNESS LLC			
	33.00		
ITHAKA HARBORS INC	IN0311151	4800	1,560.00
Annual JSTOR Access	1,560.00	CHS LIBRARY SUPPLIES	
Vendor Name ITHAKA HARBORS INC			
	1,560.00		
J W PEPPER & SON INC	368766167	4866	111.49
Model 802 black choral folder with impri	77.50	SUPPLIES VOCAL MUSIC CMS	
Middle line 1 Chanute	15.00	SUPPLIES VOCAL MUSIC CMS	
Lower right-assign number assign numbers	5.00	SUPPLIES VOCAL MUSIC CMS	
Shipping	13.99	SUPPLIES VOCAL MUSIC CMS	
Vendor Name J W PEPPER & SON INC			
	111.49		
JACOBS, NIKKI	TASNPerDiem	4772	137.50
N. Jacobs Per Diem	137.50	CES PROF DEV SUPPLIES/MISC	
Vendor Name JACOBS, NIKKI			
	137.50		
JAY HATFIELD CHEVROLET BUICK GMC	50556	4832	196.10

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Van/Car 43 Repairs	196.10	VEHICLE REPAIRS (CONTRACTED)	
Vendor Name JAY HATFIELD CHEVROLET BUICK GMC			
	196.10		
JAYHAWK GLASS & HOME	47822	4833	275.22
Ice Melt All Buildings	55.04	BUILDING REPAIR/REMODELING	
BUILDING REP MATERIALS--CEA	55.04	BUILDING REP MATERIALS--CEA	
BUILDING REP MATERIALS--CHS	55.05	BUILDING REP MATERIALS--CHS	
BUILDING REP MATERIALS--RMS	55.04	BUILDING REP MATERIALS--RMS	
BUILDING REP MATERIALS--CES	55.05	BUILDING REP MATERIALS--CES	
Vendor Name JAYHAWK GLASS & HOME			
	275.22		
KANSAS ASSOC OF SCHOOL PERSONNEL ADMINS	K. ColterAnnual Member	4801	25.00
K. Colter Annual KSPA Membership	25.00	PROF DEVELOPMENT-CLSFD STAFF	
Vendor Name KANSAS ASSOC OF SCHOOL PERSONNEL ADMINS			
	25.00		
KANSAS DRUG TESTING, INC	116205	4802	126.00
Transportation Participation Fee	126.00	TRNSPRT-DRUG SCRIN/HEALTH FEES	
Vendor Name KANSAS DRUG TESTING, INC			
	126.00		
KANSAS FCCLA	FCCLASEACSEP T26	4749	150.00
L. Hoesli FCCLA SEAC Lodging	140.00	CP 27-TRAVEL EXPENSES	
L. Hoesli FCCLA SEAC Registration	10.00	CP 27-CTSO ADVISOR EXPENSES	
Vendor Name KANSAS FCCLA			
	150.00		
KANSAS HOSA	99694211	4803	245.00
25/26Hosa FLC Dues	245.00	CMS STUDENT ACTIVITIES include REG/TRV	
Vendor Name KANSAS HOSA			
	245.00		
KANSAS POWERSCHOOL USER GROUP	4450	4867	85.00
K. Costing Fall Mini Coference	85.00	PROF DEV-TECHNOLOGY	
Vendor Name KANSAS POWERSCHOOL USER GROUP			
	85.00		
KANSAS STATE DEPT OF EDUCATION	CTEA-9.21.26	4868	35.00
J. Fewins Registration for CTE Tech Assi	35.00	CP 27-PROFESSIONAL DEVELOPMENT	
KANSAS STATE DEPT OF EDUCATION	CTEA-9.21.26 2	4868	35.00
A. Callaghan Registration CTE Tech Assis	35.00	CP 27-PROFESSIONAL DEVELOPMENT	
Vendor Name KANSAS STATE DEPT OF EDUCATION			
	70.00		
KBN Signs & Graphics	1944	4773	5,934.60

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
Gym signs	2,346.80	CHS BUILDING IMPROVEMENT/REPAI	
Gym signs	3,587.80	CHS-REPAIR AND REMODELING	
Vendor Name KBN Signs & Graphics			
	5,934.60		
KIRBY'S SUPER SPORTS	195475	4869	970.00
CMS Staff Shirts	970.00	MISC ADMIN EXP-CMS	
Vendor Name KIRBY'S SUPER SPORTS			
	970.00		
KJ DESIGN	197401	4870	500.00
athletic training shirts	500.00	ATHLETIC TRAINER SUPPLIES	
Vendor Name KJ DESIGN			
	500.00		
KLUIN, KURT F.	083126	4871	112.50
August Legal Fees	112.50	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name KLUIN, KURT F.			
	112.50		
KOEHN CONSTRUCTION	FinalPayment	4787	10,000.00
	AgBldg		
Final Payment for Animal Sci	10,000.00	FFA Building Purchased and	
Learning Ce		Professional Serv.	
Vendor Name KOEHN CONSTRUCTION			
	10,000.00		
KOWBOY KUTTERS LLC	10424	4804	313.50
CMS and CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10425	4804	128.25
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10426	4804	973.75
CES Mowing	973.75	MAINT-CES FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10427	4804	1,496.25
Sports Complex Mowing	641.25	MAINT-SPORTS COMPLEX FAC/GRND	
CHS and Sports Complex Mowing	855.00	MAINT-CHS FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10428	4804	33.25
Bus Stop Mowing	33.25	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10435	4804	313.50
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
CMS and CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10436	4804	128.25
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10437	4804	973.75
CES Mowing	973.75	MAINT-CES FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10438	4804	1,496.25
CHS Mowing	855.00	MAINT-CHS FACILITIES/GROUNDS	
Sports Complex Mowing	641.25	MAINT-SPORTS COMPLEX FAC/GRND	
KOWBOY KUTTERS LLC	10439	4804	33.25
Bus Stop Mowing	33.25	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10451	4804	313.50
Royster Stadium Mowing	142.50	MAINT-DIST FACILITIES/GROUNDS	
CMS and CEA Mowing	171.00	MAINT-CMS FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10452	4804	128.25

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CELC Mowing	128.25	MAINT-CELC FACILITIES/GRNDS	
KOWBOY KUTTERS LLC	10453	4804	973.75
CES Mowing	973.75	MAINT-CES FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10454	4804	1,496.25
CHS Mowing	855.00	MAINT-CHS FACILITIES/GROUNDS	
Sports Complex Mowing	641.25	MAINT-SPORTS COMPLEX FAC/GRND	
KOWBOY KUTTERS LLC	10455	4804	33.25
Bus Stop Mowing	33.25	MAINT-DIST FACILITIES/GROUNDS	
KOWBOY KUTTERS LLC	10456	4804	3,500.00
Herbicide, Ground prep, and Seed and Fer	3,500.00	FFA Building Purchased and Professional Serv.	
Vendor Name KOWBOY KUTTERS LLC			
	12,335.00		

LIBERTY SCREEN PRINTING	1309	4872	297.00
Vocal Plus Shirts	297.00	SUPPLIES VOCAL MUSIC CMS	
Vendor Name LIBERTY SCREEN PRINTING			
	297.00		

LOCKE SUPPLY CO (ACCT #800168)	59204145-00	4834	31.89
BUILDING REP MATERIALS-- CES	31.89	BUILDING REP MATERIALS-- CES	
LOCKE SUPPLY CO (ACCT #800168)	59205199-00	4834	10.78
BUILDING REP MATERIALS-- CES	10.78	BUILDING REP MATERIALS-- CES	
LOCKE SUPPLY CO (ACCT #800168)	59234528-00	4834	68.73
BUILDING REP MATERIALS-- CHS	68.73	BUILDING REP MATERIALS-- CHS	
Vendor Name LOCKE SUPPLY CO (ACCT #800168)			
	111.40		

LOPEZ, KEARA	MileageReimb ursement	4873	29.00
Mileage Reimbursement for ANW Inservice	29.00	PROF DEVELOPMENT-CLSFD STAFF	
Vendor Name LOPEZ, KEARA			
	29.00		

MARRONE'S INC.	146309	4848	1,998.14
FRUITS AND VEGETABLES	1,665.39	FRUITS AND VEGETABLES	
CES FOOD AND MILK	323.50	CES FOOD AND MILK	
Delivery Fee	9.25	CES FOOD AND MILK	
MARRONE'S INC.	146310	4848	129.93
CHS FOOD AND MILK	129.93	CHS FOOD AND MILK	
MARRONE'S INC.	146655	4848	896.72
CES FOOD AND MILK	103.75	CES FOOD AND MILK	
CES FOOD AND MILK	9.25	CES FOOD AND MILK	
FRUITS AND VEGETABLES	783.72	FRUITS AND VEGETABLES	
MARRONE'S INC.	146656	4848	123.70
CMS FOOD AND MILK	123.70	CMS FOOD AND MILK	
MARRONE'S INC.	146657	4848	57.94
CHS FOOD AND MILK	57.94	CHS FOOD AND MILK	
MARRONE'S INC.	146987	4848	1,773.74
FRUITS AND VEGETABLES	1,156.28	FRUITS AND VEGETABLES	
CES FOOD AND MILK	608.21	CES FOOD AND MILK	
Delivery Fee	9.25	CES FOOD AND MILK	
MARRONE'S INC.	146991	4848	182.90
CMS FOOD AND MILK	182.90	CMS FOOD AND MILK	
MARRONE'S INC.	146993	4848	222.63

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
CHS FOOD AND MILK	222.63	CHS FOOD AND MILK	
MARRONE'S INC.	147313	4848	345.37
CES FOOD AND MILK	261.42	CES FOOD AND MILK	
CES FOOD AND MILK	9.25	CES FOOD AND MILK	
FRUITS AND VEGETABLES	74.70	FRUITS AND VEGETABLES	
MARRONE'S INC.	147314	4848	262.32
CMS FOOD AND MILK	262.32	CMS FOOD AND MILK	
MARRONE'S INC.	147315	4848	250.47
CHS FOOD AND MILK	250.47	CHS FOOD AND MILK	
MARRONE'S INC.	147662	4848	2,134.04
FRUITS AND VEGETABLES	1,394.65	FRUITS AND VEGETABLES	
CES FOOD AND MILK	660.39	CES FOOD AND MILK	
Delivery Fee	9.25	CES FOOD AND MILK	
CES OTHER MISC SUP NON-FOOD	69.75	CES OTHER MISC SUP NON-FOOD	
MARRONE'S INC.	147663	4848	410.74
CMS FOOD AND MILK	410.74	CMS FOOD AND MILK	
MARRONE'S INC.	147666	4848	406.27
CHS FOOD AND MILK	336.52	CHS FOOD AND MILK	
CHS OTHER MISC SUP NON-FOOD	69.75	CHS OTHER MISC SUP NON-FOOD	
Vendor Name MARRONE'S INC.			
	9,194.91		
MCCONNELL & ASSOCIATES	2609-137543	4805	519.98
Replacement Tennis Nets	519.98	BOE/CHS EQUIPMENT	
Vendor Name MCCONNELL & ASSOCIATES			
	519.98		
MERCHANT BANK-CARD CONNECT	08/01/26-08/31/26	1402	1,111.00
EZSchool Fees for 08/01/26-08/31/26	1,041.01	EASY SCHOOL PAY FEES BEG 2-EXP	
EZSchool Monthly Fees	69.99	Online Pymt Collection Fees	
Vendor Name MERCHANT BANK-CARD CONNECT			
	1,111.00		
MIDWESTERN GRADUATION SERVICES	4829	4874	45.86
Valedictorian medal	8.95	CHS GRADUATION SUPPLIES	
Salutatorian medad	8.95	CHS GRADUATION SUPPLIES	
Representative athlete medal	17.90	CHS GRADUATION SUPPLIES	
Custom Engraving	1.80	CHS GRADUATION SUPPLIES	
Shipping	8.26	CHS GRADUATION SUPPLIES	
MIDWESTERN GRADUATION SERVICES	4830	4806	143.85
Chenille Pins and Bard	143.85	CHS ATHLETIC SUPPLIES	
MIDWESTERN GRADUATION SERVICES	4832	4874	728.65
Shipping	12.65	CHS GRADUATION SUPPLIES	
Red Honor Cords	89.50	CHS GRADUATION SUPPLIES	
Blue Honor cords	179.00	CHS GRADUATION SUPPLIES	
White Honor Cords	223.75	CHS GRADUATION SUPPLIES	
Yellow Honor Cords	223.75	CHS GRADUATION SUPPLIES	
MIDWESTERN GRADUATION SERVICES	4846	4874	270.50
Gold Bar Pins	170.00	CHS GRADUATION SUPPLIES	
Gold Lamp Pins	85.00	CHS GRADUATION SUPPLIES	
Shipping	15.50	CHS GRADUATION SUPPLIES	
Vendor Name MIDWESTERN GRADUATION SERVICES			
	1,188.86		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
MITCHELL, MADISON	2026SummerTuitionReimb	4777	59.50
Summer 2026 Tutition Reimbursement	59.50	TUITION REIMBURSEMENT-SUMMER	
Vendor Name MITCHELL, MADISON			59.50
MURRY, ZACK	Sept26PhoneReimb	4807	60.00
September 2026 Phone Reimbursement	60.00	TELEPHONE CHANUTE HIGH SCHOOL	
Vendor Name MURRY, ZACK			60.00
NATIONAL SCREENING BUREAU, INC	2607412	4808	126.00
R. Clements	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
D. Kinnamon	22.00	CONTRACTUAL SERV-NON-INSTRUCT	
N. Wilson	41.00	CONTRACTUAL SERV-NON-INSTRUCT	
M. Lewis	22.00	CONTRACTUAL SERV-NON-INSTRUCT	
C. Stout	22.00	CONTRACTUAL SERV-NON-INSTRUCT	
NATIONAL SCREENING BUREAU, INC	2608392	4808	145.00
C. Walls	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
S. Rodriquez-Rios	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
C. Brown	28.00	CONTRACTUAL SERV-NON-INSTRUCT	
J. Walls	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
J. Duncan	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
E. Bilby	22.00	CONTRACTUAL SERV-NON-INSTRUCT	
R. Norris	19.00	CONTRACTUAL SERV-NON-INSTRUCT	
Vendor Name NATIONAL SCREENING BUREAU, INC			271.00
NEOSHO MEMORIAL REG MED CENTER	11010369	4809	180.00
A. Black Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
A. Black TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
C. Hunt Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
C. Hunt TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
J. Varndell Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
NEOSHO MEMORIAL REG MED CENTER	11010473	4809	130.00
J. Holmes Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
J. Holmes TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
K. Vaughn Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
K. Vaughn TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
NEOSHO MEMORIAL REG MED CENTER	11010577	4809	210.00
K. Bunker Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
K. Lanning TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
C. Stout TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
N. Wilson Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
N. Wilson TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
K. Bunker TB Test	15.00	HEALTH PHYS/TB SKIN TEST BENE	
K. Lanning Employment Exam	50.00	HEALTH PHYS/TB SKIN TEST BENE	
Vendor Name NEOSHO MEMORIAL REG MED CENTER			520.00
NOTHERN, NICK	Sept26PhoneReimb	4810	60.00
Septmeebr 2026 Phone reimb	45.00	TELEPHONE CHANUTE HIGH SCHOOL	

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
Septmeebr 2026 Phone reimb	15.00	TELEPHONE CMS	
Vendor Name NOTHERN, NICK			
	60.00		
Old Fort, The	CES Donation	4811	100.00
Donation for second grade field trip	100.00	CES CLASSROOM FIELD TRIPS	
Vendor Name Old Fort, The			
	100.00		
ON THE GO TIRE & AUTO	32936210	4835	825.00
#29 4 new tires	825.00	VEHICLE REPAIR, MATERIALS	
ON THE GO TIRE & AUTO	32936296	4835	22.00
MAINT VEHICLE EXP-FUEL/REPAIRS	22.00	MAINT VEHICLE EXP-FUEL/REPAIRS	
ON THE GO TIRE & AUTO	32936522	4835	970.50
BUS REPAIR, MATERIALS	970.50	BUS REPAIR, MATERIALS	
ON THE GO TIRE & AUTO	32936527	4835	1,009.00
#46 4 new tires	1,009.00	VEHICLE REPAIR, MATERIALS	
Vendor Name ON THE GO TIRE & AUTO			
	2,826.50		
Part Predominant Recordings	00002824	4875	25.95
Ren Fair Music	25.95	SUPPLIES VOCAL MUSIC CMS	
Vendor Name Part Predominant Recordings			
	25.95		
PATRICIA VENNEMAN	BusPhysicalReimb	4812	35.00
Reimbursement for Bus Physical	35.00	HEALTH PHYS/TB SKIN TEST BENE	
Vendor Name PATRICIA VENNEMAN			
	35.00		
PENCIL WHOLESale LLC	13235	4813	324.94
5 Gross Pencils	124.75	CES SOCIAL FUND	
2 Case Paper	92.00	CES SOCIAL FUND	
400 Pens	80.00	CES SOCIAL FUND	
Sales Tax	28.19	CES SOCIAL FUND	
PENCIL WHOLESale LLC	13237	4813	334.85
4 Gross Pencils	99.80	CES SOCIAL FUND	
1 Case Paper	46.00	CES SOCIAL FUND	
400 Pens	160.00	CES SOCIAL FUND	
Sales Tax	29.05	CES SOCIAL FUND	
Vendor Name PENCIL WHOLESale LLC			
	659.79		
PRO-TUFF DECALS	216698	4877	383.06
Helmet Decals	383.06	SUPPLIES ATHLETICS CMS	
Vendor Name PRO-TUFF DECALS			
	383.06		
PROMETHEAN	200/60329349	4876	495.00
Explain Everything Advanced Plan - Math	495.00	CHS SOFTWARE TECH SUPPLIES	
Vendor Name PROMETHEAN			
	495.00		

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description	
PUR-O-ZONE	938944	4836	1,797.60
SUPPLIES CUSTODIAL CES	1,797.60	SUPPLIES CUSTODIAL CES	
PUR-O-ZONE	938946	4836	1,797.60
SUPPLIES CUSTODIAL CHS	1,797.60	SUPPLIES CUSTODIAL CHS	
PUR-O-ZONE	939781	4836	1,437.60
SUPPLIES CUSTODIAL CHS	1,437.60	SUPPLIES CUSTODIAL CHS	
PUR-O-ZONE	939783	4836	1,437.60
SUPPLIES CUSTODIAL CES	1,437.60	SUPPLIES CUSTODIAL CES	
PUR-O-ZONE	940381	4836	1,437.60
SUPPLIES CUSTODIAL CES	1,437.60	SUPPLIES CUSTODIAL CES	
Vendor Name PUR-O-ZONE			
			7,908.00
RG'S JAVA JUNCTION	082426CMS	4878	90.00
Teacher of the month GC 9 total	90.00	MISC ADMIN EXP-CMS	
RG'S JAVA JUNCTION	091026CES	4878	57.43
Open PO for meetings	57.43	MISC ADMIN EXP-CES	
Vendor Name RG'S JAVA JUNCTION			
			147.43
ROBERTSON, MADISON	August 26	4814	60.00
	PhoneReimb		
August 2026 Phone Reimbursement	60.00	TELEPHONE SRO	
ROBERTSON, MADISON	July26PhoneR	4814	60.00
	eimb		
July 2026 Phone Reimb	60.00	TELEPHONE SRO	
ROBERTSON, MADISON	SROTrainingR	4814	44.90
	eimb		
Reimb for meals at SRO Training	13.07	SRO PROFESSIONAL DEVELOPMENT	
Reimb for meals at SRO Training	31.83	SRO PROFESSIONAL DEVELOPMENT	
Vendor Name ROBERTSON, MADISON			
			164.90
ROCHESTER 100 INC	INV127438	4879	231.00
Custom powder blue communicator folders.	231.00	SUPPLIES TEACHING CES	
Vendor Name ROCHESTER 100 INC			
			231.00
ROWE MOTORS LLC	4225	4880	15,200.00
Livestock Trailer Delta 16" 600 Deluxe T	15,200.00	ACCOUNTS PAYABLE	
Vendor Name ROWE MOTORS LLC			
			15,200.00
RUARK, LISA	TASNPerDiem	4774	137.50
L. Ruark Per Diem	137.50	CES PROF DEV SUPPLIES/MISC	
Vendor Name RUARK, LISA			
			137.50
SCHOLASTIC MAGAZINES	M7702245	4815	790.63
My Big World Magazines	790.63	TEACHING SUPPLIES	
Vendor Name SCHOLASTIC MAGAZINES			
			790.63

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
SCHOOL NUTRITION ASSOC OF KANSAS, THE	SNA-KS Fall Conf Reg	4816	775.00
CMS Non SNA Member Registration	250.00	CMS FS PROF DEV	
CMS SNA Member Registration	350.00	CMS FS PROF DEV	
T. Markham Registration	175.00	FS PROF DEV/DIRECTOR	
Vendor Name SCHOOL NUTRITION ASSOC OF KANSAS, THE			
	775.00		
SCHOOL SPECIALTY, LLC	308104948058	4881	114.55
C. Hunt Classroom Supplies	114.55	SUPPLIES TEACHING CES	
SCHOOL SPECIALTY, LLC	308104958114	4881	25.26
Lesson Planner	25.26	SUPPLIES VOCAL MUSIC CMS	
Vendor Name SCHOOL SPECIALTY, LLC			
	139.81		
SF AUTOMOTIVE CHANUTE	83020	4837	8,555.29
BUS REPAIR, MATERIALS	8,555.29	BUS REPAIR, MATERIALS	
Vendor Name SF AUTOMOTIVE CHANUTE			
	8,555.29		
SONIC OF CHANUTE	20260908	1387	50.28
cms breakfast 9/9/26	50.28	MISC ADMIN EXP-CMS	
SONIC OF CHANUTE	20260908-0001	1387	50.28
PLC Breakfast	50.28	23/24-CHG TO AM SUPERVISOR PAY	
Vendor Name SONIC OF CHANUTE			
	100.56		
SOUTHEAST KANSAS MENTAL HEALTH CENTER	Ocotber26Payment	4882	2,695.00
SEKMHC October Payment	2,695.00	SEK MENTAL HEALTH PYMTS	
Vendor Name SOUTHEAST KANSAS MENTAL HEALTH CENTER			
	2,695.00		
St. Jude Childrens Research Hospital	PeaceMakerDonation	4883	50.00
Peacemaker Award	50.00	MS-Peacemaking Awards	
Vendor Name St. Jude Childrens Research Hospital			
	50.00		
STANION WHOLESALE ELECTRIC CO.	6135527-00	4838	643.50
BUILDING REP MATERIALS-- CHS	643.50	BUILDING REP MATERIALS-- CHS	
STANION WHOLESALE ELECTRIC CO.	6158513-00	4838	225.24
CHS Custodial Supplies	225.24	BUILDING REP MATERIALS-- CHS	
STANION WHOLESALE ELECTRIC CO.	6163181-01	4838	433.59
BUILDING REP MAT-SPORTS COMPLE	433.59	BUILDING REP MAT-SPORTS COMPLE	
STANION WHOLESALE ELECTRIC CO.	6169561-00	4838	245.19
EQUIPMENT REPAIR-SOC	19.69	EQUIPMENT REPAIR-SOC	
BUILDING REP MATERIALS-- CHS	225.50	BUILDING REP MATERIALS-- CHS	
STANION WHOLESALE ELECTRIC CO.	6172509-00	4838	257.80
CHS Maintenance Supplies	257.80	BUILDING REP MATERIALS-- CHS	
STANION WHOLESALE ELECTRIC CO.	6173877-00	4838	23.09
EQUIPMENT REPAIR-SOC	23.09	EQUIPMENT REPAIR-SOC	
STANION WHOLESALE ELECTRIC CO.	6177916-00	4838	125.66
BUILDING REP MATERIALS-- CHS	125.66	BUILDING REP MATERIALS-- CHS	
Vendor Name STANION WHOLESALE ELECTRIC CO.			

Invoice Number	Check Number	Amount
Description	Chart of Account	Description
	Amount	
	1,954.07	
STIPP, MARSHA	September26P honeReim	4817 60.00
September 2026 Phone Reimbursement	60.00	TELEPHONE
Vendor Name STIPP, MARSHA		
	60.00	
SUMMERVILL, PATRICIA	KSPSUG Per Diem	4751 82.50
Per Diem for Travel to KSPSUG KIDS Conf	82.50	PROF DEV-TECHNOLOGY
Vendor Name SUMMERVILL, PATRICIA		
	82.50	
TIEGREEN, TIFFANY	MileageReimb	4884 29.00
Mileage Reimbursment for ANW Inservice	29.00	PROF DEVELOPMENT-CLSFDF STAFF
Vendor Name TIEGREEN, TIFFANY		
	29.00	
TONY'S LAWN CARE	16743	4818 1,255.55
Replace Drain Cover in Sidewalk	1,255.55	MAINT-CES FACILITIES/GROUNDS
Vendor Name TONY'S LAWN CARE		
	1,255.55	
TRI-VALLEY DEVELOPMENTAL SVCS	42678	4819 618.00
Shred - All buildings	618.00	CONTRACTUAL SERV-NON-INSTRUCT
Vendor Name TRI-VALLEY DEVELOPMENTAL SVCS		
	618.00	
TROUT, COREY	2026SummerTu itReimb	4778 600.00
EDCI 793 - Teaching health Fitness	600.00	TUITION REIMBURSEMENT-SUMMER
Vendor Name TROUT, COREY		
	600.00	
VANGOTTEN, RONNIE	BusPhysical REimb	4820 35.00
Reimbursement for Bus Physical	35.00	HEALTH PHYS/TB SKIN TEST BENE
Vendor Name VANGOTTEN, RONNIE		
	35.00	
VERIZON WIRELESS	6152920944	4780 667.54
Morgan Telephine	49.73	TELEPHONE SRO
Manuz Telephone	48.97	TELEPHONE
Burris Telephone	49.73	TELEPHONE
Applegate telephone	59.73	TELEPHONE
Koester Telephone	59.73	TELEPHONE
Erickson Telephone	49.73	TELEPHONE TECHNOLOGY
Wire Telephone	49.73	TELEPHONE CHANUTE ELEMENTARY
Wolken Telephone	49.73	TELEPHONE CHANUTE ELEMENTARY
Golay Telephone	49.73	TELEPHONE BUS BARN
Connors Telephone	49.73	TELEPHONE CMS

Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description
Shields Telephone	49.73	TELEPHONE CMS
Food Service Telephine	41.54	FOOD SERVICE PHONE
Markham Telephone	59.73	FOOD SERVICE PHONE
Vendor Name VERIZON WIRELESS		
	667.54	
WAL MART 0111	060626KCosti n	6671 83.52
Welcome Back Supplies	83.52	OTHER ADMIN/BOARD EXPENSE
WAL MART 0111	080326TMarkh am	6667 30.16
CES FOOD AND MILK	30.16	CES FOOD AND MILK
WAL MART 0111	080426SSchom aker	6671 384.35
FACS Food Supply	384.35	SUPPLIES FAC CMS
WAL MART 0111	080526CSizem ore	6670 249.00
Apple TV	249.00	DIST. TECHNOLOGY EQUIPMENT
WAL MART 0111	080526KGraha m	6670 150.08
STUGO Activities	150.08	FLOW THRU-ARBITER/VISA
WAL MART 0111	080626CSizem ore	6670 296.00
43" Tv's	296.00	TECH EQUIP-BOE ADMIN/SEC
WAL MART 0111	081126	6668 346.42
needy supplies for all schools	346.42	SCHOOL NURSE EXPENDITURES
WAL MART 0111	081126TMarkh am	6667 131.70
CES FOOD AND MILK	46.66	CES FOOD AND MILK
CHS OTHER MISC SUP NON-FOOD	12.77	CHS OTHER MISC SUP NON-FOOD
CMS OTHER MISC SUP NON-FOOD	25.97	CMS OTHER MISC SUP NON-FOOD
CHS FOOD AND MILK	26.09	CHS FOOD AND MILK
CMS FOOD AND MILK	20.21	CMS FOOD AND MILK
WAL MART 0111	081326AHendr ickson	6668 44.97
Open PO	44.97	MISC ADMIN EXP-CES
WAL MART 0111	081326TMarkh am	6667 30.80
CES FOOD AND MILK	30.80	CES FOOD AND MILK
WAL MART 0111	081426ABeu	6670 137.58
Band Supplies	137.58	FLOW THRU-ARBITER/VISA
WAL MART 0111	081426AVanle euwen	6668 59.22
Open PO	59.22	MISC ADMIN EXP-CES
WAL MART 0111	081526ABeu	6670 21.15
Band Supplies	21.15	FLOW THRU-ARBITER/VISA
WAL MART 0111	081626TMarkh am	6671 141.22
5 4ct set prep bowls	54.85	CES FS OFFICE SUPPLIES/MISC
1 Foil Bowl Covers	12.59	CES FS OFFICE SUPPLIES/MISC
3 2ct Rectangle Serving Trays	50.16	CES FS OFFICE SUPPLIES/MISC
1 Reuseable Bowl Covers	10.63	CES FS OFFICE SUPPLIES/MISC
1 xl Bowl Cover	12.99	CES FS OFFICE SUPPLIES/MISC
WAL MART 0111	081726KCosti n	6671 147.75
ESC Supplies	92.27	SUPPLIES
ESC CUSTODIAL SUPPLIES	55.48	ESC CUSTODIAL SUPPLIES
WAL MART 0111	081726KCosti n2	6671 5.48

Invoice Number	Check Number	Amount
Description	Amount	Chart of Account Description
ESC Batteries for Doorbell	5.48	SUPPLIES
WAL MART 0111	081826KGraha m	6670 117.17
STUGO Activities	117.17	FLOW THRU-ARBITER/VISA
WAL MART 0111	081826LDunca n	6668 108.36
Staff Self Care Baskets in Bathrooms	108.36	CES SOCIAL FUND
WAL MART 0111	081826TMarkh am	6667 27.56
CES FOOD AND MILK	27.56	CES FOOD AND MILK
WAL MART 0111	081926KGraha m	6670 37.87
Stugo Activities	37.87	FLOW THRU-ARBITER/VISA
WAL MART 0111	081926TMarkh am	6667 36.78
CES OTHER MISC SUP NON-FOOD	6.98	CES OTHER MISC SUP NON-FOOD
CMS FOOD AND MILK	21.12	CMS FOOD AND MILK
CHS FOOD AND MILK	8.68	CHS FOOD AND MILK
WAL MART 0111	081926ZCalla ghan	6670 151.01
Z. Callaghan FFA Activities	151.01	FLOW THRU-ARBITER/VISA
WAL MART 0111	082026CBoulw are	6669 93.87
Items for Boulware's Class	93.87	SUPPLIES CMS EXPLORING TECH
WAL MART 0111	082026TMarkh am	6667 1.94
CHS FOOD AND MILK	1.94	CHS FOOD AND MILK
WAL MART 0111	082026ZCalla ghan	6670 109.01
Open PO Ag Teaching Supplies	109.01	VO AG TEACHING SUPPLIES
WAL MART 0111	082126JVogel	6668 356.07
CES Social Fund Purchase for gifts	356.07	CES SOCIAL FUND
WAL MART 0111	082126LKmiec	6670 27.32
Misc. Counseling office supplies	27.32	CHS INSTRUCTIONAL SUPPLIES
WAL MART 0111	082126TMarkh am	6667 42.86
PAPER GOODS	42.86	PAPER GOODS
WAL MART 0111	082526CSizem ore	6669 446.48
2 Tv's	396.00	INSTRUCTIONAL EQUIPMENT-CMS
TV Mounts	50.48	INSTRUCTIONAL EQUIPMENT-CMS
WAL MART 0111	082526CSizem ore2	6669 258.00
SPED 210 TV Replacement	258.00	EDUC TECH SUPPLIES/CES
WAL MART 0111	082526KEnsmi nger	6670 97.90
K. Ensminger Athletics Concessions	97.90	FLOW THRU-ARBITER/VISA
WAL MART 0111	082626TMarkh am	6667 57.76
CHS OTHER MISC SUP NON-FOOD	18.60	CHS OTHER MISC SUP NON-FOOD
CES FOOD AND MILK	5.08	CES FOOD AND MILK
CHS FOOD AND MILK	18.68	CHS FOOD AND MILK
CMS FOOD AND MILK	15.40	CMS FOOD AND MILK
WAL MART 0111	082726KGraha m	6670 62.48
K. Graham STUGO Activities	62.48	FLOW THRU-ARBITER/VISA

Vendor Name	Invoice Number	Check Number	Amount
Description	Amount	Chart of Account	Description
WAL MART 0111	082726LWard	6670	296.61
PBIS Comet Store snacks	296.61	CHS PBIS Purchases	
WAL MART 0111	083126LHoesl	6671	38.86
Supplies for food Labs	38.86	TEACHING SUPPLIES VOC EDUC	
WAL MART 0111	083126SSomme	6668	67.24
Attendance rewards for 4&5 Grades	67.24	CES STDNT ACTVTY/RECOGNITION	
Vendor Name WAL MART 0111			
	4,694.55		
WALSWORTH	3299901	4821	2,089.03
Final Invoice	2,623.65	CES STDNT ACTVTY/RECOGNITION	
Credit Memo	(534.62)	CES STDNT ACTVTY/RECOGNITION	
Vendor Name WALSWORTH			
	2,089.03		
WHITCOMB, BROOKLYN	2026SummerTu	4779	1,350.00
	itReimb		
Read 852 - Science of Language and Liter	450.00	TUITION REIMBURSEMENT-SUMMER	
AEP 867 - Instructional Design and Asses	450.00	TUITION REIMBURSEMENT-SUMMER	
READ 861 - Advanced Lit for children and	450.00	TUITION REIMBURSEMENT-SUMMER	
Vendor Name WHITCOMB, BROOKLYN			
	1,350.00		
Wipfli Advisory LLC	3345568	4822	2,014.00
Retainer for Investment Tax Credit Study	2,014.00	CONTRACTED SERV NON-INSTRUCTIO	
Vendor Name Wipfli Advisory LLC			
	2,014.00		
YOUNG'S WELDING	225250	4885	450.95
Field Goal Repairs	450.95	MAINT-SPORTS COMPLEX FACIL/GRND	
Vendor Name YOUNG'S WELDING			
	450.95		
ZONAR SYSTEMS	INV716054	4823	517.65
Zonar 09/01/26-09/30/26	517.65	ZONAR FEES	
Vendor Name ZONAR SYSTEMS			
	517.65		
Checking Account ID 101	1,269,387.42		
KANSAS PAYMENT CENTER	TLeach-Support	1089	78.26
CR97D00121P	78.26	BOE PETTY CASH EXPENDITURES	
Vendor Name KANSAS PAYMENT CENTER			
	78.26		
POSTMASTER CHANUTE	5732475-2	1090	16.45
Postage for CHS Package	16.45	BOE PETTY CASH EXPENDITURES	
Vendor Name POSTMASTER CHANUTE			
	16.45		

		Invoice Number	Check Number	Amount	
Description		Amount	Chart of Account	Description	
Checking Account ID	110	94.71			