

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244				
06 E 1000 300 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
MT Networks	202600095	05/10/26	05/01/26	2,000.00
WANRack	9000002140	04/22/26	04/22/26	1,755.00
<b>Account Total:</b>				<b>3,755.00</b>
06 E 1000 500 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey County Health Dept	22287	04/27/26	04/27/26	10.00
Coffey Health Systems	0000000038	04/27/26	04/27/26	86.00
<b>Account Total:</b>				<b>96.00</b>
06 E 1000 532 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
MT Networks	202600095	05/10/26	05/01/26	396.57
<b>Account Total:</b>				<b>396.57</b>
06 E 1000 532 0300 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	202600096	05/10/26	05/01/26	83.85
<b>Account Total:</b>				<b>83.85</b>
06 E 1000 532 0400 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	202600096	05/10/26	05/01/26	38.50
<b>Account Total:</b>				<b>38.50</b>
06 E 1000 610 0200 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bruening, Bryan John	9000002356	05/07/26	05/07/26	60.00
Bruening, Bryan John	9000002356	05/07/26	05/07/26	95.00
Coffey County Health Dept	22285	04/24/26	04/24/26	100.00
Kramer Photos	22296	05/04/26	05/04/26	522.00
<b>Account Total:</b>				<b>777.00</b>
06 E 1000 610 0206 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002134	04/22/26	04/22/26	10.21
Amazon	9000002134	04/22/26	04/22/26	8.37
Amazon	9000002134	04/22/26	04/22/26	12.49
Amazon	9000002134	04/22/26	04/22/26	24.60
Amazon	9000002134	04/22/26	04/22/26	31.50
Amazon	9000002134	04/22/26	04/22/26	45.10
Amazon	9000002134	04/22/26	04/22/26	17.07
Amazon	9000002134	04/22/26	04/22/26	72.35
Amazon	9000002134	04/22/26	04/22/26	53.91
Amazon	9000002134	04/22/26	04/22/26	47.52
Amazon	9000002134	04/22/26	04/22/26	92.97

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06 E 1000 610 0206 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002134	04/22/26	04/22/26	18.95
Amazon	9000002134	04/22/26	04/22/26	263.84
Amazon	9000002134	04/22/26	04/22/26	25.00
Amazon	9000002134	04/22/26	04/22/26	174.54
Amazon	9000002134	04/22/26	04/22/26	83.95
Amazon	9000002134	04/22/26	04/22/26	21.16
Amazon	9000002134	04/22/26	04/22/26	79.95
Amazon	9000002134	04/22/26	04/22/26	239.04
Amazon	9000002134	04/22/26	04/22/26	26.99
Amazon	9000002134	04/22/26	04/22/26	47.92
Amazon	9000002134	04/22/26	04/22/26	149.24
Amazon	9000002134	04/22/26	04/22/26	35.96
Amazon	9000002134	04/22/26	04/22/26	-7.61
Amazon	9000002134	04/22/26	04/22/26	9.99
Amazon	9000002134	04/22/26	04/22/26	7.99
Amazon	9000002134	04/22/26	04/22/26	143.20
Amazon	9000002134	04/22/26	04/22/26	47.85
Amazon	9000002134	04/22/26	04/22/26	79.95
Amazon	9000002134	04/22/26	04/22/26	14.58
Amazon	9000002134	04/22/26	04/22/26	7.19
Amazon	9000002134	04/22/26	04/22/26	9.89
Amazon	9000002134	04/22/26	04/22/26	56.98
Amazon	9000002134	04/22/26	04/22/26	88.05
Amazon	9000002134	04/22/26	04/22/26	72.92
Amazon	9000002134	04/22/26	04/22/26	149.99
Amazon	9000002134	04/22/26	04/22/26	59.18
Amazon	9000002134	04/22/26	04/22/26	50.98
Amazon	9000002134	04/22/26	04/22/26	17.80
Amazon	9000002134	04/22/26	04/22/26	15.99
Amazon	9000002134	04/22/26	04/22/26	6.99
Amazon	9000002134	04/22/26	04/22/26	12.99
Amazon	9000002134	04/22/26	04/22/26	12.59
Amazon	9000002134	04/22/26	04/22/26	23.98
Amazon	9000002134	04/22/26	04/22/26	87.00
Amazon	9000002134	04/22/26	04/22/26	19.50
Amazon	9000002134	04/22/26	04/22/26	26.97
Amazon	9000002134	04/22/26	04/22/26	43.98
Amazon	9000002134	04/22/26	04/22/26	22.49
Amazon	9000002134	04/22/26	04/22/26	22.49
Amazon	9000002134	04/22/26	04/22/26	219.98
Amazon	9000002134	04/22/26	04/22/26	92.14
Amazon	9000002134	04/22/26	04/22/26	7.59
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00



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06 E 1000 610 0206 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002134	04/22/26	04/22/26	21.80
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
Amazon	9000002134	04/22/26	04/22/26	0.00
<b>Account Total:</b>				<b>3,489.33</b>

06 E 1000 610 0214 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
BSN Sports	0000000044	05/04/26	05/04/26	39.16
BSN Sports	0000000044	05/04/26	05/04/26	129.99
BSN Sports	0000000044	05/04/26	05/04/26	35.97
BSN Sports	0000000044	05/04/26	05/04/26	71.52
BSN Sports	0000000044	05/04/26	05/04/26	79.99
BSN Sports	0000000044	05/04/26	05/04/26	39.60
BSN Sports	0000000044	05/04/26	05/04/26	31.84
BSN Sports	0000000044	05/04/26	05/04/26	63.68
BSN Sports	0000000044	05/04/26	05/04/26	160.00
BSN Sports	0000000044	05/04/26	05/04/26	51.00
BSN Sports	0000000044	05/04/26	05/04/26	215.34
BSN Sports	0000000044	05/04/26	05/04/26	319.00
BSN Sports	0000000044	05/04/26	05/04/26	94.78
<b>Account Total:</b>				<b>1,331.87</b>

06 E 1000 610 0216 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22295	05/04/26	05/04/26	26.77
<b>Account Total:</b>				<b>26.77</b>

06 E 1000 610 0301 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002134	04/22/26	04/22/26	8.99
Amazon	9000002134	04/22/26	04/22/26	28.97
Amazon	9000002134	04/22/26	04/22/26	47.99
Amazon	9000002142	04/27/26	04/27/26	25.98
Amazon	9000002142	04/27/26	04/27/26	10.37
Amazon	9000002142	04/27/26	04/27/26	9.36
Amazon	9000002142	04/27/26	04/27/26	5.82
DEPCO Enterprises, LLC	22268	04/13/26	04/13/26	1,992.00
DEPCO Enterprises, LLC	22268	04/13/26	04/13/26	105.00

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Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22295	05/04/26	05/04/26	45.76
School Specialty, LLC	0000000049	05/04/26	05/04/26	139.60
School Specialty, LLC	0000000049	05/04/26	05/04/26	11.85
School Specialty, LLC	0000000049	05/04/26	05/04/26	11.85
School Specialty, LLC	0000000049	05/04/26	05/04/26	11.85
WEX Mastercard	202600088	04/20/26	04/20/26	26.67
<b>Account Total:</b>				<b>2,482.06</b>

06 E 1000 610 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002142	04/27/26	04/27/26	27.99
Amazon	9000002142	04/27/26	04/27/26	12.81
Amazon	9000002142	04/27/26	04/27/26	29.99
Amazon	9000002142	04/27/26	04/27/26	51.98
Amazon	9000002142	04/27/26	04/27/26	29.99
Amazon	9000002142	04/27/26	04/27/26	5.49
Amazon	9000002142	04/27/26	04/27/26	47.98
Amazon	9000002142	04/27/26	04/27/26	33.64
Scholastic Inc.	0000000043	04/27/26	04/27/26	150.00
Scholastic Inc.	0000000043	04/27/26	04/27/26	13.50
School Specialty, LLC	0000000037	04/22/26	04/22/26	1,435.44
School Specialty, LLC	0000000037	04/22/26	04/22/26	11,516.64
<b>Account Total:</b>				<b>13,355.45</b>

06 E 1000 610 0401 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002142	04/27/26	04/27/26	61.09
Amazon	9000002142	04/27/26	04/27/26	31.98
Amazon	9000002142	04/27/26	04/27/26	29.49
Amazon	9000002142	04/27/26	04/27/26	118.79
Amazon	9000002142	04/27/26	04/27/26	32.28
Amazon	9000002142	04/27/26	04/27/26	20.99
Amazon	9000002142	04/27/26	04/27/26	39.99
Amazon	9000002142	04/27/26	04/27/26	37.99
Amazon	9000002142	04/27/26	04/27/26	24.99
Amazon	9000002142	04/27/26	04/27/26	16.99
Amazon	9000002142	04/27/26	04/27/26	7.99
Amazon	9000002142	04/27/26	04/27/26	39.27
Amazon	9000002142	04/27/26	04/27/26	19.41
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	12.30
Amazon	9000002142	04/27/26	04/27/26	18.76
Amazon	9000002142	04/27/26	04/27/26	13.58
Amazon	9000002142	04/27/26	04/27/26	22.36
Amazon	9000002142	04/27/26	04/27/26	41.40

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06 E 1000 610 0401 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002142	04/27/26	04/27/26	13.70
Amazon	9000002142	04/27/26	04/27/26	20.97
Amazon	9000002142	04/27/26	04/27/26	14.99
Amazon	9000002142	04/27/26	04/27/26	22.79
Amazon	9000002142	04/27/26	04/27/26	64.99
Amazon	9000002142	04/27/26	04/27/26	13.99
Amazon	9000002142	04/27/26	04/27/26	37.04
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	54.72
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
Amazon	9000002142	04/27/26	04/27/26	0.00
<b>Account Total:</b>				<b>832.84</b>

06 E 1000 690 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Copy Products Inc	9000002136	04/22/26	04/22/26	25.00
<b>Account Total:</b>				<b>25.00</b>

06 E 1000 890 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22275	04/20/26	04/20/26	75.00
<b>Account Total:</b>				<b>75.00</b>

06 E 1010 610 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Lingenfelter, Lillian Grace	9000002156	05/04/26	05/04/26	2,316.48
<b>Account Total:</b>				<b>2,316.48</b>

06 E 1010 610 0202 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hasty Awards	0000000047	05/04/26	05/04/26	43.75
Hasty Awards	0000000047	05/04/26	05/04/26	14.00
<b>Account Total:</b>				<b>57.75</b>

06 E 1010 610 0204 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Riddell All American Sports Corp	0000000042	04/27/26	04/27/26	4,067.20
<b>Account Total:</b>				<b>4,067.20</b>

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06 E 1010 610 0207 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002353	05/07/26	05/07/26	0.00
Amazon	9000002353	05/07/26	05/07/26	63.98
Amazon	9000002353	05/07/26	05/07/26	9.98
Amazon	9000002353	05/07/26	05/07/26	24.99
UCS Inc	22291	04/27/26	04/27/26	238.00
UCS Inc	22291	04/27/26	04/27/26	29.00
<b>Account Total:</b>				<b>365.95</b>

06 E 2120 600 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002142	04/27/26	04/27/26	24.99
Amazon	9000002142	04/27/26	04/27/26	27.99
Amazon	9000002142	04/27/26	04/27/26	15.97
Amazon	9000002142	04/27/26	04/27/26	24.99
<b>Account Total:</b>				<b>93.94</b>

06 E 2134 600 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Health	0000000048	05/04/26	05/04/26	0.00
School Health	0000000048	05/04/26	05/04/26	0.00
School Health	0000000048	05/04/26	05/04/26	0.00
School Health	0000000048	05/04/26	05/04/26	0.00
School Health	0000000048	05/04/26	05/04/26	0.00
School Health	0000000048	05/04/26	05/04/26	24.44
School Health	0000000048	05/04/26	05/04/26	0.00
School Health	0000000048	05/04/26	05/04/26	0.00
School Nurse Supply	9000002139	04/22/26	04/22/26	552.00
School Nurse Supply	9000002139	04/22/26	04/22/26	690.00
School Nurse Supply	9000002139	04/22/26	04/22/26	29.95
School Nurse Supply	9000002139	04/22/26	04/22/26	9.95
School Nurse Supply	9000002139	04/22/26	04/22/26	9.75
School Nurse Supply	9000002139	04/22/26	04/22/26	7.99
School Nurse Supply	9000002139	04/22/26	04/22/26	25.47
School Nurse Supply	9000002139	04/22/26	04/22/26	5.50
School Nurse Supply	9000002139	04/22/26	04/22/26	8.67
School Nurse Supply	9000002139	04/22/26	04/22/26	25.50
School Nurse Supply	9000002139	04/22/26	04/22/26	0.00
<b>Account Total:</b>				<b>1,389.22</b>

06 E 2220 610 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Follett Content Solutions, LLC	0000000033	04/22/26	04/22/26	218.40
Follett Content Solutions, LLC	0000000033	04/22/26	04/22/26	49.97
Follett Content Solutions, LLC	0000000039	04/27/26	04/27/26	214.19
Follett Content Solutions, LLC	0000000046	05/04/26	05/04/26	193.87
<b>Account Total:</b>				<b>676.43</b>

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06 E 2310 501 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
National Screening Bureau	9000002138	04/22/26	04/22/26	88.60
<b>Account Total:</b>				<b>88.60</b>

06 E 2310 522 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Trustpoint Insurance	22281	04/22/26	04/22/26	3,927.00
<b>Account Total:</b>				<b>3,927.00</b>

06 E 2310 529 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Trustpoint Insurance	22281	04/22/26	04/22/26	22,765.00
<b>Account Total:</b>				<b>22,765.00</b>

06 E 2310 540 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey County Republican	22288	04/27/26	04/27/26	210.00
<b>Account Total:</b>				<b>210.00</b>

06 E 2310 800 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
CT Sweets, Carissa Trimble	22289	04/27/26	04/27/26	72.00
K&V Catering	22279	04/22/26	04/22/26	81.00
<b>Account Total:</b>				<b>153.00</b>

06 E 2310 880 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Association Of School Boards	9000002153	05/04/26	05/04/26	420.10
<b>Account Total:</b>				<b>420.10</b>

06 E 2310 890 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
11th Lane Roastery	22304	05/07/26	05/07/26	305.46
11th Lane Roastery	22305	05/08/26	05/08/26	7.50
Amazon	9000002150	05/04/26	05/04/26	127.96
Bake-ary	22292	05/01/26	05/01/26	75.00
WEX Mastercard	202600094	04/30/26	04/30/26	594.55
<b>Account Total:</b>				<b>1,110.47</b>

06 E 2321 532 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon	202600096	05/10/26	05/01/26	148.86
<b>Account Total:</b>				<b>148.86</b>

06 E 2321 580 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22295	05/04/26	05/04/26	166.75

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06 E 2321 580 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kansas Skyward Users Group, Susan Harris	22274	04/20/26	04/20/26	1,125.00
Plummer, Jennifer D	9000002147	04/27/26	04/27/26	16.00
			<b>Account Total:</b>	<b>1,307.75</b>
06 E 2321 581 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Lafin, Nickole	9000002145	04/27/26	04/27/26	11.43
Lafin, Nickole	9000002145	04/27/26	04/27/26	9.42
Lafin, Nickole	9000002145	04/27/26	04/27/26	8.21
			<b>Account Total:</b>	<b>29.06</b>
06 E 2321 610 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002150	05/04/26	05/04/26	46.98
			<b>Account Total:</b>	<b>46.98</b>
06 E 2410 690 0200 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Copy Products Inc	9000002152	05/04/26	05/04/26	61.12
			<b>Account Total:</b>	<b>61.12</b>
06 E 2410 690 0400 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Copy Products Inc	9000002136	04/22/26	04/22/26	34.87
Copy Products Inc	9000002152	05/04/26	05/04/26	12.50
			<b>Account Total:</b>	<b>47.37</b>
06 E 2500 690 0000 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Copy Products Inc	9000002136	04/22/26	04/22/26	12.50
			<b>Account Total:</b>	<b>12.50</b>
06 E 2600 410 0100 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	50.75
			<b>Account Total:</b>	<b>50.75</b>
06 E 2600 410 0200 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	875.55
			<b>Account Total:</b>	<b>875.55</b>
06 E 2600 410 0201 000				
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	99.18
			<b>Account Total:</b>	<b>99.18</b>

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06 E 2600 410 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	40.10
<b>Account Total:</b>				<b>40.10</b>

06 E 2600 410 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	2,730.57
<b>Account Total:</b>				<b>2,730.57</b>

06 E 2600 425 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Plunkett's Pest Control, Inc.	0000000041	04/27/26	04/27/26	47.84
Plunkett's Pest Control, Inc.	0000000041	04/27/26	04/27/26	101.92
<b>Account Total:</b>				<b>149.76</b>

06 E 2600 523 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Trustpoint Insurance	22281	04/22/26	04/22/26	91,602.00
<b>Account Total:</b>				<b>91,602.00</b>

06 E 2600 600 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pur-o-zone	9000002148	04/27/26	04/27/26	50.00
<b>Account Total:</b>				<b>50.00</b>

06 E 2600 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	1,423.50
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	196.93
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	766.50
Rensenhouse Emporia	9000002157	05/04/26	05/04/26	82.00
WEX Mastercard	202600089	04/20/26	04/22/26	344.95
WEX Mastercard	202600089	04/20/26	04/22/26	19.95
<b>Account Total:</b>				<b>2,833.83</b>

06 E 2600 610 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
4 State Maintenance Supply	9000002133	04/22/26	04/22/26	403.62
Chrisman Hardware	22294	05/04/26	05/04/26	225.14
Hoover's Thriftway	22295	05/04/26	05/04/26	10.88
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	43.85
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	47.54
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	-23.77
<b>Account Total:</b>				<b>707.26</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

06 E 2600 610 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
4 State Maintenance Supply	9000002133	04/22/26	04/22/26	403.62
Hoover's Thriftway	22295	05/04/26	05/04/26	10.87
<b>Account Total:</b>				<b>414.49</b>

06 E 2600 610 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Chrisman Hardware	22294	05/04/26	05/04/26	61.95
<b>Account Total:</b>				<b>61.95</b>

06 E 2600 621 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	167.56
WoodRiver Energy	9000002132	04/30/26	04/20/26	45.46
<b>Account Total:</b>				<b>213.02</b>

06 E 2600 621 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	993.71
WoodRiver Energy	9000002132	04/30/26	04/20/26	1,034.84
<b>Account Total:</b>				<b>2,028.55</b>

06 E 2600 621 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	234.57
WoodRiver Energy	9000002132	04/30/26	04/20/26	1,050.37
<b>Account Total:</b>				<b>1,284.94</b>

06 E 2600 621 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	537.82
WoodRiver Energy	9000002132	04/30/26	04/20/26	809.77
<b>Account Total:</b>				<b>1,347.59</b>

06 E 2600 621 0700 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	176.01
WoodRiver Energy	9000002132	04/30/26	04/20/26	48.04
<b>Account Total:</b>				<b>224.05</b>

06 E 2600 622 0100 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	84.11
<b>Account Total:</b>				<b>84.11</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

06 E 2600 622 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	9,247.94
<b>Account Total:</b>				<b>9,247.94</b>

06 E 2600 622 0201 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	350.30
<b>Account Total:</b>				<b>350.30</b>

06 E 2600 622 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	7,035.29
<b>Account Total:</b>				<b>7,035.29</b>

06 E 2600 622 0400 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	5,311.51
<b>Account Total:</b>				<b>5,311.51</b>

06 E 2600 622 0700 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	6,315.82
<b>Account Total:</b>				<b>6,315.82</b>

06 E 2600 730 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Meridian Roofing Solutions, LLC	9000002014	04/13/26	04/13/26	388.00
<b>Account Total:</b>				<b>388.00</b>

06 E 2600 730 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Meridian Roofing Solutions, LLC	9000002014	04/13/26	04/13/26	388.00
<b>Account Total:</b>				<b>388.00</b>

06 E 2600 739 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Rensenhouse Emporia	9000002154	05/04/26	05/04/26	217.30
SAMCO	9000002141	04/24/26	04/24/26	562.30
<b>Account Total:</b>				<b>779.60</b>

06 E 2710 520 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Trustpoint Insurance	22281	04/22/26	04/22/26	7,986.00
Trustpoint Insurance	22281	04/22/26	04/22/26	353.00
<b>Account Total:</b>				<b>8,339.00</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

06 E 2730 612 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Caldwell's Auto Parts	9000002143	04/27/26	04/27/26	234.38
<b>Account Total:</b>				<b>234.38</b>

06 E 2730 615 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bahr Tire, Inc.	22278	04/22/26	04/22/26	509.85
John Deere Financial	202600090	04/22/26	04/22/26	926.96
<b>Account Total:</b>				<b>1,436.81</b>

06 E 2730 616 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bahr Tire, Inc.	22278	04/22/26	04/22/26	19.50
<b>Account Total:</b>				<b>19.50</b>

06 E 2730 619 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002150	05/04/26	05/04/26	29.49
Amazon	9000002150	05/04/26	05/04/26	48.40
Amazon	9000002150	05/04/26	05/04/26	12.99
Amazon	9000002150	05/04/26	05/04/26	229.02
Amazon	9000002150	05/04/26	05/04/26	42.98
Chrisman Hardware	22294	05/04/26	05/04/26	38.88
John Deere Financial	202600090	04/22/26	04/22/26	148.90
<b>Account Total:</b>				<b>550.66</b>

06 E 2730 800 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Caldwell's Auto Parts	9000002143	04/27/26	04/27/26	28.99
Mid American Research Chemical	0000000052	05/07/26	05/07/26	2,634.00
Mid American Research Chemical	0000000052	05/07/26	05/07/26	232.73
National Sign Company, Inc	22269	04/13/26	04/13/26	100.00
WEX Mastercard	202600092	04/25/26	04/27/26	468.00
WEX Mastercard	202600092	04/25/26	04/27/26	-23.40
WEX Mastercard	202600092	04/25/26	04/27/26	46.21
<b>Account Total:</b>				<b>3,486.53</b>

08 E 2710 626 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
WEX Fleet Services	202600097	05/04/26	05/04/26	8,032.57
<b>Account Total:</b>				<b>8,032.57</b>

16 E 1000 650 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Eagle Technologies	9000002357	05/07/26	05/07/26	16,381.92
<b>Account Total:</b>				<b>16,381.92</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

16 E 1000 730 0109 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002134	04/22/26	04/22/26	76.58
DEPCO Enterprises, LLC	9000002131	04/20/26	04/20/26	1,795.00
Eagle Technologies	9000002357	05/07/26	05/07/26	2,072.92
Eagle Technologies	9000002357	05/07/26	05/07/26	2,614.34
Eagle Technologies	9000002357	05/07/26	05/07/26	0.00
GoGuardian	9000002359	05/07/26	05/07/26	4,698.18
Ixl Learning	9000002137	04/22/26	04/22/26	349.00
Ixl Learning	9000002137	04/22/26	04/22/26	7,950.00
Lesson Pix Custom Learning Materials	0000000051	05/07/26	05/07/26	421.20
Lexia Learning System, LLC	9000002361	05/07/26	05/07/26	6,900.00
Livestockjudging.com	0000000034	04/22/26	04/22/26	300.00
MatterHackers	9000002362	05/07/26	05/07/26	899.00
Moby Max	9000002363	05/07/26	05/07/26	9,590.00
Mystery Science, Inc, c/o DiscoveryEd	Unprinted		05/07/26	1,799.00
SchoolAI	202600111	05/08/26	05/07/26	4,680.00
Southeast Kansas Education Service Center	22297	05/04/26	05/04/26	2,792.60
Synergy1 Group, Inc	22298	05/04/26	05/04/26	1,307.49
WEX Mastercard	202600088	04/20/26	04/20/26	18,749.75
<b>Account Total:</b>				<b>66,995.06</b>

16 E 1000 730 0110 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Blocksi Inc	0000000050	05/07/26	05/07/26	5,144.78
<b>Account Total:</b>				<b>5,144.78</b>

16 E 1000 730 0203 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Apache Industries	22267	04/13/26	04/13/26	8,360.50
Apache Industries	22277	04/22/26	04/22/26	8,360.50
<b>Account Total:</b>				<b>16,721.00</b>

16 E 1000 730 0205 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Apache Industries	22267	04/13/26	04/13/26	0.00
Apache Industries	22277	04/22/26	04/22/26	0.00
<b>Account Total:</b>				<b>0.00</b>

16 E 1000 730 0301 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002134	04/22/26	04/22/26	196.89
Amazon	9000002134	04/22/26	04/22/26	209.97
Amazon	9000002134	04/22/26	04/22/26	567.00
<b>Account Total:</b>				<b>973.86</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

16 E 2120 730 0300 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002142	04/27/26	04/27/26	110.19
Amazon	9000002142	04/27/26	04/27/26	79.99
Amazon	9000002142	04/27/26	04/27/26	69.95
<b>Account Total:</b>				<b>260.13</b>

16 E 2600 730 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
SAMCO	9000002366	05/07/26	05/07/26	646.00
<b>Account Total:</b>				<b>646.00</b>

16 E 2600 739 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Air Compressor Engineering	22276	04/22/26	04/22/26	2,021.00
<b>Account Total:</b>				<b>2,021.00</b>

16 E 2600 739 0201 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Automated Control Systems	9000002135	04/22/26	04/22/26	183.00
<b>Account Total:</b>				<b>183.00</b>

16 E 2600 739 0401 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Automated Control Systems	9000002135	04/22/26	04/22/26	231.00
<b>Account Total:</b>				<b>231.00</b>

16 E 4200 700 0200 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Acoustical Stretched Fabric Systems, Inc.	22283	04/24/26	04/24/26	43,888.00
<b>Account Total:</b>				<b>43,888.00</b>

16 E 4500 000 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coffey County Courthouse	22284	04/24/26	04/24/26	12,646.80
<b>Account Total:</b>				<b>12,646.80</b>

24 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	154.88
<b>Account Total:</b>				<b>154.88</b>

24 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	79.72
<b>Account Total:</b>				<b>79.72</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All					Burlington USD #244
24 E 2600 622 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
City Of Burlington	22286	04/27/26	04/27/26	961.94	
<b>Account Total:</b>				<b>961.94</b>	
24 E 3100 570 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Opaa! Food Mgt. of KS, LLC	9000002146	04/27/26	04/27/26	39,346.40	
Opaa! Food Mgt. of KS, LLC	9000002146	04/27/26	04/27/26	-2,725.60	
<b>Account Total:</b>				<b>36,620.80</b>	
26 E 2200 583 0100 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
WEX Mastercard	202600091	04/22/26	04/22/26	700.00	
WEX Mastercard	202600112	05/08/26	05/07/26	935.00	
<b>Account Total:</b>				<b>1,635.00</b>	
30 E 1000 580 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
American Express	Unprinted		04/17/26	-317.69	
American Express	Unprinted		04/17/26	-315.66	
<b>Account Total:</b>				<b>-633.35</b>	
30 E 1000 610 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Amazon	9000002134	04/22/26	04/22/26	28.69	
Amazon	9000002134	04/22/26	04/22/26	26.90	
Amazon	9000002134	04/22/26	04/22/26	29.99	
Amazon	9000002134	04/22/26	04/22/26	20.99	
Amazon	9000002134	04/22/26	04/22/26	23.74	
Amazon	9000002134	04/22/26	04/22/26	17.99	
Amazon	9000002134	04/22/26	04/22/26	6.99	
Amazon	9000002134	04/22/26	04/22/26	26.99	
Amazon	9000002134	04/22/26	04/22/26	16.99	
Amazon	9000002134	04/22/26	04/22/26	49.99	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	15.98	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	39.99	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
Amazon	9000002134	04/22/26	04/22/26	0.00	
<b>Account Total:</b>				<b>305.23</b>	

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

30 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	229.54
<b>Account Total:</b>				<b>229.54</b>

30 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	94.42
WoodRiver Energy	9000002132	04/30/26	04/20/26	20.25
<b>Account Total:</b>				<b>114.67</b>

30 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	1,064.76
<b>Account Total:</b>				<b>1,064.76</b>

34 E 1000 610 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002150	05/04/26	05/04/26	16.14
Amazon	9000002150	05/04/26	05/04/26	30.99
Chrisman Hardware	22294	05/04/26	05/04/26	4.27
<b>Account Total:</b>				<b>51.40</b>

34 E 1000 610 0201 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22295	05/04/26	05/04/26	392.99
WEX Mastercard	202600092	04/25/26	04/27/26	140.00
WEX Mastercard	202600092	04/25/26	04/27/26	-28.00
<b>Account Total:</b>				<b>504.99</b>

34 E 1000 610 0202 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	261.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	50.10
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

34 E 1000 610 0202 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Airgas Mid South, Inc	9000002352	05/07/26	05/07/26	0.00
Amazon	9000002150	05/04/26	05/04/26	197.40
Amazon	9000002150	05/04/26	05/04/26	33.24
Amazon	9000002150	05/04/26	05/04/26	28.98
<b>Account Total:</b>				<b>570.72</b>

34 E 1000 610 0204 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Vernier Software & Technology	22282	04/22/26	04/22/26	218.00
Vernier Software & Technology	22282	04/22/26	04/22/26	218.00
Vernier Software & Technology	22282	04/22/26	04/22/26	21.46
<b>Account Total:</b>				<b>457.46</b>

34 E 1000 610 0205 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Amazon	9000002142	04/27/26	04/27/26	188.16
Burlington Building Materials	22293	05/04/26	05/04/26	425.97
<b>Account Total:</b>				<b>614.13</b>

34 E 2600 410 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	102.73
<b>Account Total:</b>				<b>102.73</b>

34 E 2600 621 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Atmos Energy	9000002149	05/01/26	05/01/26	116.00
<b>Account Total:</b>				<b>116.00</b>

34 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	1,085.13
<b>Account Total:</b>				<b>1,085.13</b>

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026		Check Date: All - All		Burlington USD #244	
35 E 1000 610 0048 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Caceres, Lexie	9000002151	05/04/26	05/04/26	132.16	
Chrisman Hardware	22294	05/04/26	05/04/26	17.00	
Hoover's Thriftway	22295	05/04/26	05/04/26	39.18	
<b>Account Total:</b>				<b>188.34</b>	
36 E 2600 610 0000 999					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Chrisman Hardware	22294	05/04/26	05/04/26	5.05	
<b>Account Total:</b>				<b>5.05</b>	
36 E 2600 621 0000 999					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Atmos Energy	9000002149	05/01/26	05/01/26	174.13	
WoodRiver Energy	9000002132	04/30/26	04/20/26	44.70	
<b>Account Total:</b>				<b>218.83</b>	
36 E 2600 622 0000 999					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
City Of Burlington	22286	04/27/26	04/27/26	406.22	
<b>Account Total:</b>				<b>406.22</b>	
36 E 3100 500 0000 999					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Coffey County Republican	22288	04/27/26	04/27/26	210.00	
Recreation Commission	22275	04/20/26	04/20/26	100.00	
<b>Account Total:</b>				<b>310.00</b>	
36 E 3100 610 0000 999					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Amazon	9000002150	05/04/26	05/04/26	11.99	
Amazon	9000002150	05/04/26	05/04/26	9.94	
Amazon	9000002150	05/04/26	05/04/26	13.99	
Amazon	9000002150	05/04/26	05/04/26	19.99	
Amazon	9000002150	05/04/26	05/04/26	19.99	
Amazon	9000002150	05/04/26	05/04/26	14.69	
<b>Account Total:</b>				<b>90.59</b>	
55 E 1000 644 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Savvas Learning Company LLC	0000000036	04/22/26	04/22/26	1,885.00	
<b>Account Total:</b>				<b>1,885.00</b>	
78 E 1000 300 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Coffey County Health Dept	22287	04/27/26	04/27/26	10.00	
<b>Account Total:</b>				<b>10.00</b>	

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026				Check Date:	All	-	All	Burlington USD #244	
78 E 1000 350 0243 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Learning Tree Institute	22290	04/27/26	04/27/26	24.26					
			<b>Account Total:</b>	<b>24.26</b>					
78 E 1000 350 0244 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Learning Tree Institute	22290	04/27/26	04/27/26	67.68					
			<b>Account Total:</b>	<b>67.68</b>					
78 E 1000 350 0245 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Learning Tree Institute	22290	04/27/26	04/27/26	13.26					
			<b>Account Total:</b>	<b>13.26</b>					
78 E 1000 730 0000 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Amazon	9000002142	04/27/26	04/27/26	6.63					
			<b>Account Total:</b>	<b>6.63</b>					
78 E 1030 300 0000 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Ncs Pearson	0000000040	04/27/26	04/27/26	120.00					
			<b>Account Total:</b>	<b>120.00</b>					
78 E 1030 610 0000 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Ventris Learning LLC	9000002155	05/04/26	05/04/26	70.00					
Ventris Learning LLC	9000002155	05/04/26	05/04/26	20.00					
			<b>Account Total:</b>	<b>90.00</b>					
78 E 1040 300 0000 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Ncs Pearson	0000000040	04/27/26	04/27/26	33.10					
Ncs Pearson	0000000040	04/27/26	04/27/26	10.00					
Riverside Insights	0000000035	04/22/26	04/22/26	245.83					
Riverside Insights	0000000035	04/22/26	04/22/26	24.58					
			<b>Account Total:</b>	<b>313.51</b>					
78 E 2120 310 0000 000									
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount					
Coffey Health Systems	0000000045	05/04/26	05/04/26	696.00					
Coffey Health Systems	0000000045	05/04/26	05/04/26	1,904.00					
Coffey Health Systems	0000000045	05/04/26	05/04/26	1,530.00					
Coffey Health Systems	0000000045	05/04/26	05/04/26	113.40					
Jones, Jessica	9000002360	05/07/26	05/07/26	4,500.00					
			<b>Account Total:</b>	<b>8,743.40</b>					

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026			Check Date: All - All		Burlington USD #244
78 E 2120 390 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Raaf, Sheila Lynn	9000002364	05/07/26	05/07/26	1,960.00	
Reppert, Janet L	9000002365	05/07/26	05/07/26	1,504.50	
Three Lakes Educational Cooperative	22280	04/22/26	04/22/26	889.55	
Three Lakes Educational Cooperative	22280	04/22/26	04/22/26	55.02	
<b>Account Total:</b>				<b>4,409.07</b>	
78 E 2120 580 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Birk, Amy Lynn	9000002354	05/07/26	05/07/26	151.80	
<b>Account Total:</b>				<b>151.80</b>	
78 E 2120 580 0001 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Yurko-Keim, Rachel	9000002367	05/07/26	05/07/26	129.80	
<b>Account Total:</b>				<b>129.80</b>	
78 E 2120 580 0004 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Blades, Rachel	9000002355	05/07/26	05/07/26	253.55	
<b>Account Total:</b>				<b>253.55</b>	
78 E 2120 580 0005 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Elliott, Kathleen Renee	9000002358	05/07/26	05/07/26	169.40	
<b>Account Total:</b>				<b>169.40</b>	
78 E 2490 532 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Verizon	202600096	05/10/26	05/01/26	154.00	
<b>Account Total:</b>				<b>154.00</b>	
78 E 2600 410 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
City Of Burlington	22286	04/27/26	04/27/26	50.75	
<b>Account Total:</b>				<b>50.75</b>	
78 E 2600 500 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
MT Networks	202600095	05/10/26	05/01/26	396.57	
<b>Account Total:</b>				<b>396.57</b>	
78 E 2600 621 0000 000					
Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount	
Atmos Energy	9000002149	05/01/26	05/01/26	167.56	
<b>Account Total:</b>				<b>167.56</b>	

## Vendor Payment by Account

Post Date: 04/10/2026 - 05/08/2026 Check Date: All - All Burlington USD #244

78 E 2600 622 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
City Of Burlington	22286	04/27/26	04/27/26	84.11
<b>Account Total:</b>				<b>84.11</b>

84 E 3300 000 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22270	04/13/26	04/13/26	3,476.94
<b>Account Total:</b>				<b>3,476.94</b>

86 E 3300 000 0000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Recreation Commission	22270	04/13/26	04/13/26	414.72
<b>Account Total:</b>				<b>414.72</b>

95 E 1000 610 0001 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hoover's Thriftway	22295	05/04/26	05/04/26	22.24
<b>Account Total:</b>				<b>22.24</b>

98 E 1070 600 0080 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Eagle Technologies	9000002144	04/27/26	04/27/26	13,808.78
<b>Account Total:</b>				<b>13,808.78</b>

### Fund Totals

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
06	GENERAL FUND	67	214,741.06
08	SUPPLEMENTAL GENERAL FUND	1	8,032.57
16	CAPITAL OUTLAY FUND	13	166,092.55
24	FOOD SERVICE FUND	4	37,817.34
26	INSERVICE FUND	1	1,635.00
30	SPECIAL EDUCATION FUND	5	1,080.85
34	CAREER/POSTSECONDARY EDUCATION	8	3,502.56
35	GIFTS AND GRANTS	1	188.34
36	DAY CARE	5	1,030.69
55	TXTBOOK&STUDENT MATERIALS REVO	1	1,885.00
78	COOP SPECIAL EDUCATION FUND	19	15,355.35
84	RECREATION COMMISSION	1	3,476.94
86	RECREATION COMMISSION SP BENE	1	414.72
95	21ST CCLC RENEWAL GRANT	1	22.24
98	OTHER FEDERAL GRANTS	1	13,808.78
<b>Grand Totals:</b>		<b>129</b>	<b>469,083.99</b>