Check Date 04/24/2026 Posting Date 04/24/2026
Due Date 04/24/2026 Batches 042426 Thru 042426 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
BOOR CAI000	Boor, Caitlin Marie	Feb 25 2026	SRO 2/25/26	04/15/2026	R		80.00
** L 9310 000 0000 000		12600478	042426	04/15/2026	N		80.00
30 E 2190 324 0000 000		80.00 NONEM					
					90763	80.00	
JORDAJOE000	Jordan, Joel	April 8/13/16	6 hours of SRO at night school on 4/8, 13, 16/26	04/15/2026	R		240.00
** L 9310 000 0000 000		72600299	042426	04/15/2026	N		240.00
30 E 2190 324 0000 000		240.00					
					90764	240.00	
KITZESCO000	Kitzenberger, Scott	Mar 2 2026	Night school	04/15/2026	R		80.00
** L 9310 000 0000 000		12600474	042426	04/15/2026	N		80.00
30 E 2190 324 0000 000		80.00 NONEM					
					90765	80.00	
MOHR HEA000	Mohr, Heather	#17	Invoice #17 - April 7 - April 16, 2026 for 39.25 hours	04/15/2026	R		2,747.50
** L 9310 000 0000 000		72600301	042426	04/15/2026	N		2,747.50
30 E 2190 324 0000 000		2,747.50 NONEM					
					90766	2,747.50	
WATKIAAR000	Watkins, Aaron Lee	April 7/14	4 hours of SRO for night school on 4/7, 4/14/26	04/15/2026	R		160.00
** L 9310 000 0000 000		72600298	042426	04/15/2026	N		160.00
30 E 2190 324 0000 000		160.00 NONEM					
					90767	160.00	

90763-90767 $3307.50 CL

Check Date 04/24/2026 Posting Date 04/24/2026
Due Date 04/24/2026 Batches 042426 Thru 042426 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount

Totals Continued....

Grand Total	3,307.50
Total Adjustments	0.00
Total Discounts	0.00
Net Total	3,307.50

5	Computer Check(s)	3,307.50
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

********** End of report **********

Check Date 02/18/2026 Posting Date 02/18/2026
Due Date 04/22/2026 Batches 042226 Thru 042226 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lq	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
MIDWEST 010	Midwest Bus Sales, Inc	Z010062065		2 max2 school bus vest - 2 max 2 small			02/12/2026	R						371.20
** L 9310 000 0000 000		22600231		042226			02/18/2026	N						371.20
06 E 2710 683 0000 000		371.20												
								90761				371.20		
MIDWEST 011	Midwest Bus Parts Inc.	Z010062065		2 max2 school bus vest - 2 max 2 small			02/12/2026	V	90327					371.20
** L 9310 000 0000 000		22600231		042226			02/18/2026	N						371.20
06 E 2710 683 0000 000		371.20												
								90327				371.20		
WAGS SWA000	Wags Swag Custom Apparel	1004138		Shirts for operations 1004138			02/13/2026	R						3,500.00
** L 9310 000 0000 000		32600941		042226			02/18/2026	N						3,500.00
06 E 2710 890 0000 000		3,500.00												
								90762				3,500.00		
WAGS SWA000	Wags Swag Custom Apparel	1004138		Shirts for operations 1004138			02/13/2026	V	90372					3,500.00
** L 9310 000 0000 000		32600941		042226			02/18/2026	N						3,500.00
06 E 2710 890 0000 000		3,500.00												
								90372				3,500.00		

Grand Total	3,871.20
Total Adjustments	0.00
Total Discounts	0.00
Net Total	3,871.20

2 Computer Check(s) 3,871.20

Check Date 02/18/2026 Posting Date 02/18/2026
Due Date 04/22/2026 Batches 042226 Thru 042226 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lq	Account Number	Invoice Amount / Net Amount

Totals Continued....

0	Manual Check(s)	0.00
2	Void Check(s)	-3,871.20
0	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00
0	ACH Deposit(s)	0.00

********** End of report **********

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
1-800 RA000	1-800 Radiator of Wichita K	54916661	Radiator 06-22 gmc savana 3500 06-22 ch #744	04/27/2026	R		191.00
** L 9310 000 0000 000		22600394	051126	04/27/2026	N		191.00
06 E 2730 615 0000 000		191.00 NONEM					
					90780	191.00	
ADVANCE 001	Advance Auto Parts	5029609966370	Fuel filter (8)	04/27/2026	R		228.88
** L 9310 000 0000 000		22600384	051126	04/27/2026	N		228.88
06 E 2730 615 0000 000		228.88					
					90781	228.88	
ADVANCED006	Advanced Toolware, LLC	19522	NIM Provisioning Essential Support Services	04/27/2026	R		14,865.00
** L 9310 000 0000 000		62600291	051126	04/27/2026	N		14,865.00
08 E 1000 736 0000 000		14,865.00 NONEM					
					90782	14,865.00	
ALABAMA 000	Alabama Aviation Ed. Center	21-1397	We Build It Better Training for M. Graham.	04/27/2026	R		500.00
** L 9310 000 0000 000		52600085	051126	04/27/2026	N		500.00
07 E 2200 580 0000 493		500.00					
					90783	500.00	
ALLPAK B000	Allpak Battery	437751	battery for lift 437751	04/27/2026	R		682.00
** L 9310 000 0000 000		32601187	051126	04/27/2026	N		682.00
06 E 2610 438 0000 000		682.00					
					90784	682.00	

90780-90895 $725,396.06 CL

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	!RKD-M1YD-CJHP	Items purchased for J Allan. Building blocks, Dominos, UNO, and Puzzle	04/27/2026	R					66.17
** L 9310 000 0000 000		72600285	051126	04/27/2026	N					66.17
30 E 1000 610 0000 705		66.17								
AMAZON C000	Amazon Capital Services	113G-R4YN-DFRW	Electric Kettle/GooOff/Surge Protector/Office Chair	04/27/2026	R					98.89
** L 9310 000 0000 000		62600256	051126	04/27/2026	N					98.89
06 E 2580 619 0000 000		98.89								
AMAZON C000	Amazon Capital Services	11F3-774X-CTQY	Inst supplies	04/27/2026	R					179.29
** L 9310 000 0000 000		3502600122	051126	04/27/2026	N					179.29
06 E 1000 619 3500 000		179.29								
AMAZON C000	Amazon Capital Services	11P9-367D-3THW	Athletic supplies, science and Office	04/27/2026	R					669.34
** L 9310 000 0000 000		2102600216	051126	04/27/2026	N					669.34
06 E 1000 739 2100 250		514.82	06 E 2400 619 2100 000			34.18				
55 E 2200 610 2100 200		120.34								
AMAZON C000	Amazon Capital Services	11P9-367D-4RC7	Gifts for Office Aides	04/27/2026	R					76.62
** L 9310 000 0000 000		2102600217	051126	04/27/2026	N					76.62
06 E 1000 619 2100 000		76.62								
AMAZON C000	Amazon Capital Services	11VY-TG94-VHHW	Hats and props for 2nd Grade Music Program; Batteries and Post It stickers for general classroom use; Filing cabinet for Health Room	04/27/2026	R					67.99
** L 9310 000 0000 000		3402600086	051126	04/27/2026	N					67.99
06 E 2130 619 3400 000		67.99								

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	13KL-3RY7-4D6Q	Health Room Supplies	04/27/2026	R		1,449.93
** L 9310 000 0000 000		2102600209	051126	04/27/2026	N		1,449.93
06 E 2130 619 2100 000		1,449.93					
AMAZON C000	Amazon Capital Services	13VQ-7PNP-CQ49	Clearview containers plastic storage jars with lids 6pk Qty 2, 400 count disposable plastic gloves Qty 3	04/27/2026	R		207.09
** L 9310 000 0000 000		2002600318	051126	04/27/2026	N		207.09
55 E 2200 610 2000 265		207.09					
AMAZON C000	Amazon Capital Services	13Xg-9MMT-4WXT	S & E teacher's edition 96 pcs half pencils Qty 2, 6 pack pencil grips for kids Qty 2	04/27/2026	R		30.36
** L 9310 000 0000 000		2002600287	051126	04/27/2026	N		30.36
06 E 1000 619 2000 000		30.36					
AMAZON C000	Amazon Capital Services	13XG-9MMT-YCFV	2000ct clear card sleeves for trading cards	04/27/2026	R		19.99
** L 9310 000 0000 000		2002600289	051126	04/27/2026	N		19.99
06 E 1000 619 2000 250		19.99					
AMAZON C000	Amazon Capital Services	14LQ-V7GR-4TT6	Shipping Labels for Print shop	04/27/2026	R		221.25
** L 9310 000 0000 000		12600488	051126	04/27/2026	N		221.25
06 E 2530 610 0000 000		221.25					
AMAZON C000	Amazon Capital Services	14R4-4F9N-HFJP	Avery Easy Peel printable address labels Qty 2	04/27/2026	R		49.54
** L 9310 000 0000 000		2002600295	051126	04/27/2026	N		49.54
06 E 2200 646 2000 000		49.54					

Detail Amount	1099	Asset	Lq	Account Number

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	16FP-QWRG-F4KK	Amazon - calendars, planner, glue sticks, packing tape, chips, water, batteries, napkins, colored pencils	04/27/2026	R		435.17
** L 9310 000 0000 000		3602600072	051126	04/27/2026	N		435.17
06 E 1000 619 3600 350		201.72	06 E 2400 619 3600 000			233.45	
AMAZON C000	Amazon Capital Services	16MD-XC7L-37WF	for playground: chalk, for pe field day: air horns, for classrooms: paint, paint brushes, 30x40 canvas (2), 24 x 36 canvas (5)	04/27/2026	R		702.28
** L 9310 000 0000 000		3702600079	051126	04/27/2026	N		702.28
06 E 1000 619 3700 000		702.28					
AMAZON C000	Amazon Capital Services	17PT-KDN3-FGTF	Headsets	04/27/2026	R		299.95
** L 9310 000 0000 000		22600413	051126	04/27/2026	N		299.95
06 E 2710 890 0000 000		299.95					
AMAZON C000	Amazon Capital Services	1937-LCV9-9PQQ	Hats and props for 2nd Grade Music Program	04/27/2026	R		9.99
** L 9310 000 0000 000		3402600088	051126	04/27/2026	N		9.99
06 E 1000 682 3400 000		9.99					
AMAZON C000	Amazon Capital Services	1937-LCV9-Y4DN	inst	04/27/2026	R		30.00
** L 9310 000 0000 000		3502600118	051126	04/27/2026	N		30.00
06 E 1000 619 3500 000		30.00					
AMAZON C000	Amazon Capital Services	1DFJ-Y19P-39RQ	Microwave	04/27/2026	R		119.99
** L 9310 000 0000 000		2102600213	051126	04/27/2026	N		119.99
06 E 2130 619 2100 000		119.99					

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1DKL-FRGC-Y6WV	Amazon - clothes pins, zip ties, post its, staples, binder clips, note cards, ink for label maker, tack for wall, tickets	04/27/2026	R						109.29
** L 9310 000 0000 000		3602600070	051126	04/27/2026	N						109.29
06 E 2400 619 3600 000		109.29									
AMAZON C000	Amazon Capital Services	1DLW-3GJN-9F9L	Amazon	04/27/2026	R						398.88
** L 9310 000 0000 000		132600055	051126	04/27/2026	N						398.88
06 E 2310 890 0000 000		398.88									
AMAZON C000	Amazon Capital Services	1FP4-TG4C-36XQ	Electric Kettle/GooOff/Surge Protector/Office Chair	04/27/2026	R						119.99
** L 9310 000 0000 000		62600256	051126	04/27/2026	N						119.99
06 E 2580 619 0000 000		119.99									
AMAZON C000	Amazon Capital Services	1FXD-HJNL-CRNV	Amazon-Large Self Seal Envelopes, #10 Envelopes, Door Magnets, & Label Maker Tape (black on white)	04/27/2026	R						59.86
** L 9310 000 0000 000		4002600042	051126	04/27/2026	N						59.86
30 E 1000 610 4000 720		12.99	30 E 1000 610 4000 720				9.99				
30 E 1000 610 4000 720		18.59	30 E 1000 610 4000 720				18.29				
AMAZON C000	Amazon Capital Services	1GJJ-RMQY-9MT4	Chromebook Supplies	04/27/2026	R						58.17
** L 9310 000 0000 000		2102600210	051126	04/27/2026	N						58.17
06 E 1000 619 2100 000		58.17									
AMAZON C000	Amazon Capital Services	1GYL-YYLM-YLKY	4 pcs A5 binder photocard binder with inner 6 ring Qty 1, 40pack 320 pockets 6 ring	04/27/2026	R						82.08

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lq Account Number			Detail Amount	1099 Asset Lq
AMAZON C000	Vendor Continued....						
			A5 binder sleeves Qty 4, Blue Summit supplies mini 3 ring binder Qty 1				
** L 9310 000 0000 000		2002600286	051126	04/27/2026	N		82.08
06 E 1000 619 2000 250		82.08					
AMAZON C000	Amazon Capital Services	1H1M-9FFV-CJ7J	2 GAS CANS	04/27/2026	R		46.64
** L 9310 000 0000 000		22600386	051126	04/27/2026	N		46.64
06 E 2730 618 0000 000		46.64					
AMAZON C000	Amazon Capital Services	1H1M-9FFV-F99J	Cat costume for 2nd Grade Music program	04/27/2026	R		6.99
** L 9310 000 0000 000		3402600092	051126	04/27/2026	N		6.99
06 E 1000 682 3400 000		6.99					
AMAZON C000	Amazon Capital Services	1H1M-9FFV-QRQ4	Ink cartridges and storage items for library.	04/27/2026	R		416.12
** L 9310 000 0000 000		3402600093	051126	04/27/2026	N		416.12
06 E 1000 619 3400 000		416.12					
AMAZON C000	Amazon Capital Services	1H3F-JJV7-DLRC	Twin Glazed Porcelain E-26 Socket with Flange Bushing,Porcelain Medium Base E26 Twin Socket with 6.7" Leads (2 Circuit,2-Pack)	04/27/2026	R		25.98
** L 9310 000 0000 000		32601201	051126	04/27/2026	N		25.98
06 E 2600 619 1000 000		25.98					
AMAZON C000	Amazon Capital Services	1HNM--FJVW-D9M1	Calendar	04/27/2026	R		14.10
** L 9310 000 0000 000		12600485	051126	04/27/2026	N		14.10
06 E 2510 619 0000 000		14.10					

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1HX7-HV69-4CCK	Compressed Air Dusters for Print Shop	04/27/2026	R		63.98
** L 9310 000 0000 000		12600490	051126	04/27/2026	N		63.98
06 E 2530 610 0000 000		63.98					
AMAZON C000	Amazon Capital Services	1JGW-7T6Y-GVKY	for prize tubs: bubble wands, scratch art, squishies, playdoh, for office: dividers (2), sharpies ultra thin(2), sharpies fine tip (2) lined sticky notes, sticky notes, pencil sharpener (2), index tabs, index tabs, staples (2), velcro dots (2), 6x9 clasp envelopes (2), for library: bookshelf organizer (3), storage bags (3), for teachers: mail organizer, scales, pencil cups, beakers, scales (4)	04/27/2026	R		665.13
** L 9310 000 0000 000		3702600069	051126	04/27/2026	N		665.13
06 E 1000 619 3700 000		343.99	06 E 1000 619 3700 350			116.82	
06 E 2400 619 3700 000		204.32					
AMAZON C000	Amazon Capital Services	1JL7-KWXT-4XND	office supplies	04/27/2026	R		225.74
** L 9310 000 0000 000		22600401	051126	04/27/2026	N		225.74
06 E 2710 890 0000 000		225.74					
AMAZON C000	Amazon Capital Services	1K3Y-99PT-7Q6G	inst	04/27/2026	R		143.46
** L 9310 000 0000 000		3502600117	051126	04/27/2026	N		143.46
06 E 1000 619 3500 000		143.46					

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1K3Y-99PT-LDRQ	Stools for Music Room.	04/27/2026	R		118.96
** L 9310 000 0000 000		3402600095	051126	04/27/2026	N		118.96
06 E 1000 682 3400 000		118.96					
AMAZON C000	Amazon Capital Services	1KT1-DH4W-W7MP	"Return to Rex Elementary" stamp for School Psych/SPED teachers	04/27/2026	R		9.92
** L 9310 000 0000 000		3402600090	051126	04/27/2026	N		9.92
06 E 1000 619 3400 000		9.92					
AMAZON C000	Amazon Capital Services	1KYP-RQ4G-99VR	Added gift for PBIS EOY raffle	04/27/2026	R		44.91
** L 9310 000 0000 000		2002600319	051126	04/27/2026	N		44.91
06 E 1000 619 2000 250		44.91					
AMAZON C000	Amazon Capital Services	1LJ#-GWCN-J79C	Items for Raffle basket PBIS EOY	04/27/2026	R		654.24
** L 9310 000 0000 000		2002600317	051126	04/27/2026	N		654.24
06 E 1000 619 2000 250		654.24					
AMAZON C000	Amazon Capital Services	1LJ1-FX6R-4QQN	Phone cord detanglers and plain #10 envelopes for general office use.	04/27/2026	R		24.66
** L 9310 000 0000 000		3402600096	051126	04/27/2026	N		24.66
06 E 2400 619 3400 000		24.66					
AMAZON C000	Amazon Capital Services	1LMW-HQ9Q-CN7C	RACETOP 3 oz 500 pack disposable paper bathroom cups Qty 1	04/27/2026	R		17.99
** L 9310 000 0000 000		2002600285	051126	04/27/2026	N		17.99
06 E 1000 683 2000 200		17.99					

Account Number	Detail Amount	1099	Asset	Lq
** L 9310 000 0000 000	118.96			
06 E 1000 682 3400 000	118.96			
** L 9310 000 0000 000	9.92			
06 E 1000 619 3400 000	9.92			
** L 9310 000 0000 000	44.91			
06 E 1000 619 2000 250	44.91			
** L 9310 000 0000 000	654.24			
06 E 1000 619 2000 250	654.24			
** L 9310 000 0000 000	24.66			
06 E 2400 619 3400 000	24.66			
** L 9310 000 0000 000	17.99			
06 E 1000 683 2000 200	17.99			

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1LTK-NH9J-D69N	for nurses office: girls underwear (size 8, 10, and 12), boys underwear (size S, M, L, XL), Gauze sponges, tongue depressors, silicone earring backs, 1x3 bandages (3), scale, cups (2), febreze (2), digital thermometer (2), 720 bandages (3), tooth necklaces, blood pressure monitor, cotton swabs, drinking cups (2), 3/4x3 bandages (2), AED sticker, hand warmers (2), lysol (2), sticker, 4x4 bags (5), saline solution, lice shampoo (10), tooth necklaces, blood pressure machine, mints (2), file folders, toilet spray	04/27/2026	R		1,086.96
** L 9310 000 0000 000		3702600077	051126	04/27/2026	N		1,086.96
06 E 2130 619 3700 000		1,086.96					
AMAZON C000	Amazon Capital Services	1LWH-NFX3-73PY	Hats and props for 2nd Grade Music Program	04/27/2026	R		54.53
** L 9310 000 0000 000		3402600088	051126	04/27/2026	N		54.53
06 E 1000 682 3400 000		54.53					
AMAZON C000	Amazon Capital Services	1M4M-7NTH-HRY6	Chalk for classroom use for a mosaic on the sidewalk for Neurodivergent Awareness Week.	04/27/2026	R		400.56
** L 9310 000 0000 000		3302600063	051126	04/27/2026	N		400.56

Detail Amount	1099	Asset	Lq	Account Number

Check Date 05/06/2026 Posting Date 05/06/2026
Due Date 05/06/2026 Batches 051126 Thru 051126 Bank Cash Code PAY

Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
		Detail Amount	1099 Asset Lg Account Number			Detail Amount	1099 Asset Lg
AMAZON C000	Vendor Continued....						
06 E 1000 619 3300 350		400.56					
AMAZON C000	Amazon Capital Services	1MHF-61CT-YFGP	Batteries, Plug in covers, sticky note, Paper	04/27/2026	R		53.93
** L 9310 000 0000 000		3902600072	051126	04/27/2026	N		53.93
06 E 2400 619 3900 000		53.93					
AMAZON C000	Amazon Capital Services	1NCV-HFKV-CM4R	Health room	04/27/2026	R		345.21
** L 9310 000 0000 000		3502600112	051126	04/27/2026	N		345.21
06 E 2130 619 3500 000		345.21					
AMAZON C000	Amazon Capital Services	1NJ6-XVPX-&VNW	Health room	04/27/2026	R		319.16
** L 9310 000 0000 000		3502600112	051126	04/27/2026	N		319.16
06 E 2130 619 3500 000		319.16					
AMAZON C000	Amazon Capital Services	1P4J-PTDL-D73M	Graph Paper and Storage bag	04/27/2026	R		38.79
** L 9310 000 0000 000		2102600207	051126	04/27/2026	N		38.79
06 E 1000 619 2100 000		38.79					
AMAZON C000	Amazon Capital Services	1PLW-TGY3-HFWG	Amazon - construction paper white, blue, brown, red, yellow and purple - sharpies, highlighters, whistles	04/27/2026	R		214.11
** L 9310 000 0000 000		3602600038	051126	04/27/2026	N		214.11
06 E 1000 619 3600 000		214.11					
AMAZON C000	Amazon Capital Services	1Q3G-HF7W-JHXC	office supply	04/27/2026	R		156.63
** L 9310 000 0000 000		3502600074	051126	04/27/2026	N		156.63
06 E 2400 619 3500 000		156.63					
AMAZON C000	Amazon Capital Services	1Q4V-RMDG-G33F	Counseling office supplies	04/27/2026	R		1,052.76

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AMAZON C000	Vendor Continued....										
			Cabinet,shelves,games, white and black board, baskets, fidget toys, art								
** L 9310 000 0000 000		2102600211	051126	04/27/2026	N						1,052.76
06 E 2122 619 2100 000	1,052.76										
AMAZON C000	Amazon Capital Services	1QDF-D3NV-KR7K	School supplies for students PBIS items folders, binders, pencil bags, comp books, dividers, earbuds, stress balls, keychains	04/27/2026	R						501.69
** L 9310 000 0000 000		2102600208	051126	04/27/2026	N						501.69
06 E 1000 619 2100 250	501.69										
AMAZON C000	Amazon Capital Services	1QGJ-46FG-9DX7	336 Packs colored pencils bulk Qty 1, YEGEER 320 count washable markers bulk Qty 1, A&R CO 3000+ Pcs arts and crafts supplies & Materials for kids Qty 1, Poster board White 22x28 Qty 2	04/27/2026	R						228.45
** L 9310 000 0000 000		2002600314	051126	04/27/2026	N						228.45
55 E 2200 610 2000 200	228.45										
AMAZON C000	Amazon Capital Services	1R6V-4KQ3-CQCD	office supplies: black ink, blue ink, heater, paper clips, purple folders, yellow folders, red folders, green folders. nurses office: blood pressure cuff, pulse oximeter, pediatric pulse.	04/27/2026	R						328.65

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AMAZON C000	Vendor Continued....									
			for life skills: universal table paper roll holder, exam table paper							
** L 9310 000 0000 000	3702600082		051126	04/27/2026	N					328.65
06 E 1000 619 3700 000	49.00		06 E 2130 619 3700 000			126.83				
06 E 2400 619 3700 000	152.82									
AMAZON C000	Amazon Capital Services		1R7V-VF73-FKXN	office supplies: black ink, blue ink, heater, paper clips, purple folders, yellow folders, red folders, green folders. nurses office: blood pressure cuff, pulse oximeter, pediatric pulse. for life skills: universal table paper roll holder, exam table paper	04/27/2026	R					66.40
** L 9310 000 0000 000	3702600082		051126	04/27/2026	N					66.40
06 E 1000 619 3700 000	9.90		06 E 2130 619 3700 000			25.62				
06 E 2400 619 3700 000	30.88									
AMAZON C000	Amazon Capital Services		1RKY-1GF4-CMTH	31 Books for Library ordered by B. Eveland	04/27/2026	R					387.02
** L 9310 000 0000 000	2002600271		051126	04/27/2026	N					387.02
06 E 2200 641 2000 000	387.02									
AMAZON C000	Amazon Capital Services		1SQ!-KCYY-7J3M	PBIS Reward - Gatorade Packets, PE Equipment - Arrows, Rubber Tips, Glue, Ice Cream Scoop Game	04/27/2026	R					289.79
** L 9310 000 0000 000	3702600049		051126	04/27/2026	N					289.79

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....										
06 E 1000 619 3700 000			289.79								
AMAZON C000	Amazon Capital Services	1TM3-RNRT-CCHW	Bubble gum, party games, mini cars, drink mixes, and candy for Beep Beep Store	04/27/2026	R						66.39
** L 9310 000 0000 000		3402600091	051126	04/27/2026	N						66.39
06 E 1000 619 3400 350			66.39								
AMAZON C000	Amazon Capital Services	1VGL-9L4G-TRH7	Paper Clips for Print Shop	04/27/2026	R						33.64
** L 9310 000 0000 000		12600489	051126	04/27/2026	N						33.64
06 E 2530 610 0000 000			33.64								
AMAZON C000	Amazon Capital Services	1VH6-X6GT-3JPR	Perkins computer purchase	04/27/2026	R						1,314.68
** L 9310 000 0000 000		1012600035	051126	04/27/2026	N						1,314.68
07 E 1000 600 0000 430			1,314.68								
AMAZON C000	Amazon Capital Services	1VKL-6XFH-G1D1	King size black sharpies	04/27/2026	R						16.97
** L 9310 000 0000 000		22600402	051126	04/27/2026	N						16.97
06 E 2710 890 0000 000			16.97								
AMAZON C000	Amazon Capital Services	1W1L-TVFQ-7F9P	Water Cooler Cart Qty 2	04/27/2026	R						657.90
** L 9310 000 0000 000		2002600281	051126	04/27/2026	N						657.90
06 E 1000 683 2000 250			657.90								
AMAZON C000	Amazon Capital Services	1W1P-V6X1-4IND	Hats and props for 2nd Grade Music Program; Batteries and Post It stickers for general classroom use; Filing cabinet for Health Room	04/27/2026	R						224.70
** L 9310 000 0000 000		3402600086	051126	04/27/2026	N						224.70
06 E 1000 682 3400 000			91.56			06 E 1000 619 3400 000	133.14				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
AMAZON C000	Amazon Capital Services	1W3D-DGNM-63XR	Amazon - clothes pins, zip ties, post its, staples, binder clips, note cards, ink for label maker, tack for wall, tickets	04/27/2026	R						378.74
** L 9310 000 0000 000		3602600070	051126	04/27/2026	N						378.74
06 E 2400 619 3600 000		378.74									
AMAZON C000	Amazon Capital Services	1W43-VKYP-9G9W	for prize tubs: sunglasses, slinky (2), stamps, plush animals (2), fidget rings, pens (2), rings (2), squishies (2), slime (2)	04/27/2026	R						246.27
** L 9310 000 0000 000		3702600078	051126	04/27/2026	N						246.27
06 E 1000 619 3700 350		246.27									
AMAZON C000	Amazon Capital Services	1W9Y-DQ3Q-DDHY	Amazon-Supplies for Nurse Tracy-Mobile Laptop Desk/Surgical Tape/Perforated Medical Tape/Packet Mask for First Aid/Nurse Shirt	04/27/2026	R						122.25
** L 9310 000 0000 000		4002600044	051126	04/27/2026	N						122.25
30 E 2130 619 4000 720		61.94	30 E 2130 619 4000 720				9.94				
30 E 2130 619 4000 720		6.39	30 E 2130 619 4000 720				16.50				
30 E 2130 619 4000 720		7.49	30 E 1000 610 4000 720				19.99				
AMAZON C000	Amazon Capital Services	1WHR-RK7G-37JN	Amazon-Classroom Headphones, scotch tape, double sided tape & Computer Privacy Screen	04/27/2026	R						198.28
** L 9310 000 0000 000		4002600043	051126	04/27/2026	N						198.28
30 E 1000 739 4000 720		131.07	30 E 1000 610 4000 720				10.06				

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AMAZON C000	Vendor Continued....						
30 E 1000 610 4000 720		9.57	30 E 1000 610 4000 720			47.58	
AMAZON C000	Amazon Capital Services	1WK4-6XV3-PLTL	for 4th grade: pencils, storage, border for hall, file organizer, paper tray organizer, pocket chart, for supplies in office: storage bags (quart - 3, gallon - 3), file folders (2), hanging file folders (4), pencil sharpener (2), mounting putty (2)	04/27/2026	R		347.24
** L 9310 000 0000 000		3702600080	051126	04/27/2026	N		347.24
06 E 1000 619 3700 000		347.24					
AMAZON C000	Amazon Capital Services	1XXX-4VGW-4WLK	lights for theater	04/27/2026	R		158.39
** L 9310 000 0000 000		32601156	051126	04/27/2026	N		158.39
06 E 2600 619 1000 000		158.39					
AMAZON C000	Amazon Capital Services	1YD7-VN13-CTC6	FACS	04/27/2026	R		50.82
** L 9310 000 0000 000		2102600223	051126	04/27/2026	N		50.82
55 E 2200 610 2100 265		50.82					
AMAZON C000	Amazon Capital Services	1YQD-J1QX-33DD	Plates, Forks, hand soap, candy	04/27/2026	R		94.04
** L 9310 000 0000 000		92600175	051126	04/27/2026	N		94.04
24 E 3100 619 0000 000		94.04					
AMAZON C000	Amazon Capital Services	1YQD-J1QX-37G1	Amazon-2 - 3 Packs for Sports Bras for Student	04/27/2026	R		39.56
** L 9310 000 0000 000		4002600049	051126	04/27/2026	N		39.56

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Detail Amount	1099	Asset	Lg	Description / Batch / Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
AMAZON C000	Vendor Continued....														
30 E 1000 619 4000 720			19.77				30 E 1000 619 4000 720				19.79				
									90785				17,515.44		
AVIVE SO000	Avive Solutions Inc	14262					Sports Medicine Supplies	04/27/2026	R						1,778.22
** L 9310 000 0000 000		1012600031					051126	04/27/2026	N						1,778.22
07 E 1000 600 0000 430			1,778.22												
									90786				1,778.22		
BIG TOOL000	Big Tool Store	794425					telescoping magnet, drill tap, soccett, disc, brown course surf, blue very fine surf 764425	04/27/2026	R						71.78
** L 9310 000 0000 000		32601180					051126	04/27/2026	N						71.78
06 E 2600 610 0000 000			71.78												
BIG TOOL000	Big Tool Store	7947511					hingemate and compact router 7947511	04/27/2026	R						176.99
** L 9310 000 0000 000		32601189					051126	04/27/2026	N						176.99
06 E 2600 610 0000 000			176.99												
									90787				248.77		
BLICK AR000	Blick Art Materials	7822188					Underglaze and kiln Posts-Howerton	04/27/2026	R						330.90
** L 9310 000 0000 000		1092600073					051126	04/27/2026	N						330.90
06 E 1000 680 1000 140			0.00				55 E 2200 610 1000 140				330.90				
BLICK AR000	Blick Art Materials	7900133					Paint and Sharpeners for Howerton and Taylor	04/27/2026	R						307.75

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BLICK AR000	Vendor Continued....						
** L 9310 000 0000 000		1092600075	051126	04/27/2026	N		307.75
06 E 1000 680 1000 140		307.75	55 E 2200 610 1000 140			0.00	
					90788	638.65	
BUILDING000	Building Controls and Servi	029590	fuses for 5 rtu 9 chs 029590	04/27/2026	R		349.11
** L 9310 000 0000 000		32601188	051126	04/27/2026	N		349.11
06 E 2600 619 1000 000		349.11					
					90789	349.11	
CAMPUS A000	Campus Activity Fund	Music Fees pd Band	Regional, State and Solo & Ensemble Fees paid for through Band Activity Account	04/27/2026	R		568.00
** L 9310 000 0000 000		1052600040	051126	04/27/2026	N		568.00
06 E 1000 680 1000 142		568.00					
					90790	568.00	
CDW GOVE000	CDW Government Inc	A165R1C	Laser Printer for Business Office	04/27/2026	R		318.30
** L 9310 000 0000 000		62600295	051126	04/27/2026	N		318.30
08 E 1000 736 0000 000		318.30					
					90791	318.30	
CHAMPION001	Champion Teamwear	101834642	Order #0011812945 /cm Ladies DK V-Neck Shell 1 Custom Cheer Uniforms	04/27/2026	R		3,464.72
** L 9310 000 0000 000		2002600216	051126	04/27/2026	N		3,464.72
06 E 1000 681 2000 250		3,464.72					
					90792	3,464.72	

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CITY BLU000	City Blue Print Inc	376570	Substitute Teacher student absentee form	04/27/2026	R						858.75
** L 9310 000 0000 000		2002600302	051126	04/27/2026	N						858.75
06 E 1000 619 2000 000		858.75									
CITY BLU000	City Blue Print Inc	548934	Sales Order #548934 1000 Window envelopes and 1000 white envelopes	04/27/2026	R						500.00
** L 9310 000 0000 000		2002600277	051126	04/27/2026	N						500.00
55 E 2200 610 2000 000		500.00									
						90793			1,358.75		
CITY OF 006	City of Wichita, Kansas	2908	Softball Field Rental	04/27/2026	R						1,815.00
** L 9310 000 0000 000		1022600016	051126	04/27/2026	N						1,815.00
06 E 1000 683 1000 150		1,815.00	NONEM								
						90794			1,815.00		
CLARITY 000	Clarity Education Services,	007	Behavior Training on April 27th.	04/27/2026	R						1,500.00
** L 9310 000 0000 000		52600082	051126	04/27/2026	N						1,500.00
07 E 2200 580 0000 493		1,500.00	NONEM								
						90795			1,500.00		
CLINEJEN000	Cline LLC, Jenny M	10748	DOT Sherry Peguero	04/27/2026	R						130.00
** L 9310 000 0000 000		22600385	051126	04/27/2026	N						130.00
06 E 2710 683 0000 000		130.00	NONEM								
						90796			130.00		

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COLEMDEB001	Coleman, Debra M	April Mileage	Debbie Coleman Monthly Mileage	04/27/2026	R						17.50
** L 9310 000 0000 000		142600022	051126	04/27/2026	N						17.50
06 E 2310 580 0000 000		17.50									
					90797		17.50				
CORONADO000	Coronado Binding Systems	13643	Fastback Strips/Combs for Print Shop	04/27/2026	R						1,168.14
** L 9310 000 0000 000		12600491	051126	04/27/2026	N						1,168.14
06 E 2530 610 0000 000		1,168.14									
					90798		1,168.14				
CRAIG HO000	Craig HomeCare	10-18101-01	Invoice #'s 10-18101-01, 10-18101-02, 10-18102-01, 10-18102-02 - for dates March 30-April 10 for nursing services for CW and TG	04/27/2026	R						827.08
** L 9310 000 0000 000		72600295	051126	04/27/2026	N						827.08
30 E 2190 324 0000 000		827.08									
CRAIG HO000	Craig HomeCare	10-18101-02	Invoice #'s 10-18101-01, 10-18101-02, 10-18102-01, 10-18102-02 - for dates March 30-April 10 for nursing services for CW and TG	04/27/2026	R						1,602.08
** L 9310 000 0000 000		72600295	051126	04/27/2026	N						1,602.08
30 E 2190 324 0000 000		1,602.08									
CRAIG HO000	Craig HomeCare	10-18101-05	Invoice #10-18102-05 for TG and Invoice #10-18101-05 for	04/27/2026	R						1,856.28

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CRAIG HO000	Vendor Continued....						
			CW for week of 4/13-17/26				
** L 9310 000 0000 000		72600303	051126	04/27/2026	N		1,856.28
30 E 2190 324 0000 000		1,856.28					
CRAIG HO000	Craig HomeCare	10-18102-01	Invoice #'s 10-18101-01, 10-18101-02, 10-18102-01, 10-18102-02 - for dates March 30-April 10 for nursing services for CW and TG	04/27/2026	R		266.60
** L 9310 000 0000 000		72600295	051126	04/27/2026	N		266.60
30 E 2190 324 0000 000		266.60					
CRAIG HO000	Craig HomeCare	10-18102-02	Invoice #'s 10-18101-01, 10-18101-02, 10-18102-01, 10-18102-02 - for dates March 30-April 10 for nursing services for CW and TG	04/27/2026	R		2,173.10
** L 9310 000 0000 000		72600295	051126	04/27/2026	N		2,173.10
30 E 2190 324 0000 000		2,173.10					
CRAIG HO000	Craig HomeCare	10-18102-05	Invoice #10-18102-05 for TG and Invoice #10-18101-05 for CW for week of 4/13-17/26	04/27/2026	R		1,519.62
** L 9310 000 0000 000		72600303	051126	04/27/2026	N		1,519.62
30 E 2190 324 0000 000		1,519.62					
					90799	8,244.76	
CRW CONS000	CRW Consulting LLC	10589	ERate Consulting	04/27/2026	R		5,323.13
** L 9310 000 0000 000		62600238	051126	04/27/2026	N		5,323.13
08 E 1000 736 0000 000		5,323.13					
					90800	5,323.13	

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CURRICUL001	Curriculum Associates LLC	90952809	Phonics to Reading books for H. Bristor.	04/27/2026	R						322.56
** L 9310 000 0000 000		52600084	051126	04/27/2026	N						322.56
55 E 1000 644 3400 000		322.56	NONEM	55 E 1000 644 3500 000			0.00	NONEM			
55 E 1000 644 3600 000		0.00	NONEM	55 E 1000 644 3900 000			0.00	NONEM			
					90801				322.56		
DAMM MUS000	Damm Music Center	2196	2196, 2259, 2569	04/27/2026	R						31.50
** L 9310 000 0000 000		1052600039	051126	04/27/2026	N						31.50
55 E 2200 610 1000 142		31.50									
DAMM MUS000	Damm Music Center	2434 (past due)	Invoice 2434	04/27/2026	R						173.99
** L 9310 000 0000 000		12600507	051126	04/27/2026	N						173.99
55 R 1990 000 2100 241		173.99									
DAMM MUS000	Damm Music Center	2550	Invoice 2550	04/27/2026	R						41.00
** L 9310 000 0000 000		12600508	051126	04/27/2026	N						41.00
55 E 2200 682 0000 342		41.00									
DAMM MUS000	Damm Music Center	2559	2196, 2259, 2569	04/27/2026	R						96.00
** L 9310 000 0000 000		1052600039	051126	04/27/2026	N						96.00
55 E 2200 610 1000 142		96.00									
DAMM MUS000	Damm Music Center	2569	2196, 2259, 2569	04/27/2026	R						150.00
** L 9310 000 0000 000		1052600039	051126	04/27/2026	N						150.00
55 E 2200 610 1000 142		150.00									
DAMM MUS000	Damm Music Center	2576	Invoice: 2576	04/27/2026	R						235.00
** L 9310 000 0000 000		2102600205	051126	04/27/2026	N						235.00
06 E 2640 431 2100 000		235.00									
					90802				727.49		

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DEMCO IN000	Demco Inc	7786435			Demco--Library Supplies				04/27/2026	R						272.99
** L 9310 000 0000 000		1112600021			051126				04/27/2026	N						272.99
06 E 2200 619 1000 000			154.98					06 E 2200 619 1000 000				43.46				
06 E 2200 619 1000 000			12.56					06 E 2200 619 1000 000				39.80				
06 E 2200 619 1000 000			7.34					06 E 2200 619 1000 000				7.34				
06 E 2200 619 1000 000			7.51													
DEMCO IN000	Demco Inc	7787505			1200 g Voyager Laser Bar Code Scanner/Stand/USB Cable Black, Shipping 28.57				04/27/2026	R						418.24
** L 9310 000 0000 000		3702600071			051126				04/27/2026	N						418.24
06 E 1000 619 3700 000			418.24													
DEMCO IN000	Demco Inc	7794908			Vistafoil Laminate 4-mil gloss finish Qty 5, Oversize economy book support rubber base black Qty 25				04/27/2026	R						374.90
** L 9310 000 0000 000		2002600311			051126				04/27/2026	N						374.90
06 E 2200 619 2000 000			374.90													
											90803			1,066.13		
DOUBLE C000	Double Check Company Inc	SMI120546			State Testing				04/27/2026	R						328.95
** L 9310 000 0000 000		22600395			051126				04/27/2026	N						328.95
06 E 2730 490 0000 000			328.95													
											90804			328.95		
EGRAF-X 000	EgraF-X Inc.	33233			decals for trucks 33233				04/27/2026	R						100.00
** L 9310 000 0000 000		32601179			051126				04/27/2026	N						100.00
06 E 2710 890 0000 000			100.00													
											90805			100.00		

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ELLIOTT 000	Elliott Electric Supply Inc	146-88961-01	side wire, wires, junction box, sw and rec box, connector, coupling 146-88961-01	04/27/2026	R		1,657.99
** L 9310 000 0000 000		32601213	051126	04/27/2026	N		1,657.99
06 E 2620 722 0000 000		1,657.99					
					90806	1,657.99	
ENGINEER001	Engineered Floors, LLC	6-5520839	flooring 3091	04/27/2026	R		8,132.37
** L 9310 000 0000 000		32601210	051126	04/27/2026	N		8,132.37
16 E 4700 430 2000 000		8,132.37 NONEM					
					90807	8,132.37	
ESSDACK 000	Essdack	13236	Coaching sessions for CHS staff members.	04/27/2026	R		1,600.00
** L 9310 000 0000 000		52600077	051126	04/27/2026	N		1,600.00
07 E 2200 320 0000 494		1,600.00					
ESSDACK 000	Essdack	13545	Invoice 13545 10th of 11 payments FTE Learning Cafe	04/27/2026	R		33,935.01
** L 9310 000 0000 000		12600504	051126	04/27/2026	N		33,935.01
06 E 1000 591 0000 000		33,935.01					
					90808	35,535.01	
EVCO WHO000	Evco Wholesale Food Corp	0914988	FOOD/NONFOOD	04/27/2026	R		92,826.89
** L 9310 000 0000 000		92600176	051126	04/27/2026	N		92,826.89
24 E 3100 639 0000 000		-11.70	24 E 3100 631 0000 000			-40.27	
24 E 3100 631 0000 000		8,013.55	24 E 3100 639 0000 000			155.92	
24 E 3100 631 0000 000		8,093.13	24 E 3100 639 0000 000			78.48	

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EVCO WHO000	Vendor Continued....													
24 E 3100 631 0000 000	4,196.09								24 E 3100 639 0000 000	148.00				
24 E 3100 631 0000 000	79.35								24 E 3100 631 0000 000	4,254.66				
24 E 3100 631 0000 000	3,155.48								24 E 3100 631 0000 000	4,686.01				
24 E 3100 618 0000 000	16.10								24 E 3100 631 0000 000	2,763.47				
24 E 3100 639 0000 000	11.70								24 E 3100 631 0000 000	2,508.05				
24 E 3100 631 0000 000	2,839.33								24 E 3100 639 0000 000	81.19				
24 E 3100 631 0000 000	2,714.92								24 E 3100 639 0000 000	37.92				
24 E 3100 631 0000 000	2,844.58								24 E 3100 639 0000 000	87.40				
24 E 3100 618 0000 000	212.17								24 E 3100 631 0000 000	3,218.81				
24 E 3100 639 0000 000	31.16								24 E 3100 631 0000 000	1,417.86				
24 E 3100 618 0000 000	180.98								24 E 3100 631 0000 000	2,036.81				
24 E 3100 639 0000 000	115.40								24 E 3100 631 0000 000	3,163.90				
24 E 3100 631 0000 000	1,603.59								24 E 3100 631 0000 000	1,549.30				
24 E 3100 631 0000 000	1,185.22								24 E 3100 631 0000 000	1,322.45				
24 E 3100 631 0000 000	1,510.51								24 E 3100 631 0000 000	1,468.44				
24 E 3100 639 0000 000	11.70								24 E 3100 631 0000 000	1,381.35				
24 E 3100 631 0000 000	2,097.10								24 E 3100 639 0000 000	23.40				
24 E 3100 631 0000 000	52.90								24 E 3100 631 0000 000	2,193.53				
24 E 3100 631 0000 000	1,217.12								24 E 3100 639 0000 000	46.17				
24 E 3100 631 0000 000	1,181.05								24 E 3100 639 0000 000	23.40				
24 E 3100 631 0000 000	2,071.38								24 E 3100 639 0000 000	23.40				
24 E 3100 631 0000 000	876.28								24 E 3100 631 0000 000	1,086.25				
24 E 3100 639 0000 000	35.10								24 E 3100 631 0000 000	1,785.86				
24 E 3100 639 0000 000	212.17								24 E 3100 631 0000 000	767.77				
24 E 3100 639 0000 000	17.26								24 E 3100 631 0000 000	322.15				
24 E 3100 631 0000 000	2,406.65								24 E 3100 631 0000 000	1,353.26				
24 E 3100 631 0000 000	2,714.60								24 E 3100 639 0000 000	200.12				
24 E 3100 631 0000 000	2,412.27								24 E 3100 639 0000 000	31.16				
24 E 3100 631 0000 000	948.06								24 E 3100 631 0000 000	396.26				
24 E 3100 631 0000 000	540.97								24 E 3100 631 0000 000	668.24				
										90809				92,826.89

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F&A FOOD000	F&A Food Sales Inc	3062449	FOOD/NONFOOD	04/27/2026	R		13,285.45
** L 9310 000 0000 000		92600177	051126	04/27/2026	N		13,285.45
24 E 3100 631 0000 000		861.62	24 E 3100 639 0000 000			244.24	
24 E 3100 631 0000 000		342.41	24 E 3100 639 0000 000			77.69	
24 E 3100 631 0000 000		1,307.79	24 E 3100 639 0000 000			244.24	
24 E 3100 631 0000 000		1,680.94	24 E 3100 639 0000 000			366.36	
24 E 3100 631 0000 000		154.67	24 E 3100 639 0000 000			499.81	
24 E 3100 631 0000 000		784.82	24 E 3100 631 0000 000			1,309.97	
24 E 3100 639 0000 000		488.76	24 E 3100 631 0000 000			884.79	
24 E 3100 639 0000 000		423.80	24 E 3100 631 0000 000			80.28	
24 E 3100 631 0000 000		64.60	24 E 3100 639 0000 000			457.95	
24 E 3100 631 0000 000		76.17	24 E 3100 631 0000 000			82.56	
24 E 3100 639 0000 000		438.28	24 E 3100 631 0000 000			374.24	
24 E 3100 639 0000 000		152.65	24 E 3100 631 0000 000			561.57	
24 E 3100 639 0000 000		213.71	24 E 3100 631 0000 000			164.31	
24 E 3100 639 0000 000		435.04	24 E 3100 631 0000 000			175.46	
24 E 3100 639 0000 000		336.72					
					90810	13,285.45	
FARLECHA001	Farley, Channity M	8	Invoice #8 for Medicaid Review for consent for 11 students	04/27/2026	R		165.00
** L 9310 000 0000 000		72600293	051126	04/27/2026	N		165.00
30 E 2190 324 0000 000		165.00 NONEM					
					90811	165.00	
FIELDMIC001	Fields, Michelle R	KTOY Reimburse	KTOY Reimbursements	04/27/2026	R		144.66
** L 9310 000 0000 000		12600486	051126	04/27/2026	N		144.66
26 E 2200 580 0000 000		144.66					
					90812	144.66	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
FLINN SC000	Flinn Scientific Inc	3263935	Campus science department	04/27/2026	R		142.95
** L 9310 000 0000 000		1062600014	051126	04/27/2026	N		142.95
55 E 2200 610 1000 100		142.95					
					90813	142.95	
FOLEY EQ000	Foley Equipment Co	SS020024593	Inspect after repair; remove & install turbocharger, remove & install exhaust pipe, remove & install air filter #181	04/27/2026	R		5,077.18
** L 9310 000 0000 000		22600380	051126	04/27/2026	N		5,077.18
06 E 2730 615 0000 000		5,077.18					
					90814	5,077.18	
FRAHMTIA000	Frahm, Tia	KLAS Reimburse	KLAS Reimbursement	04/27/2026	R		60.00
** L 9310 000 0000 000		12600509	051126	04/27/2026	N		60.00
07 E 1000 111 0000 498		60.00					
					90815	60.00	
GILMORE 000	Gilmore and Bell	806084	Invoice 8060084	04/27/2026	R		63,000.00
** L 9310 000 0000 000		12600494	051126	04/27/2026	N		63,000.00
06 E 2510 330 0000 000		63,000.00 ATTOR					
					90816	63,000.00	
GRIFFSCO000	Griffitt, Scott	April	April Mileage	04/27/2026	R		75.60
** L 9310 000 0000 000		12600497	051126	04/27/2026	N		75.60
06 E 1000 581 0000 000		75.60					
					90817	75.60	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
GRIMCO, 000	Grimco, Inc.	35483406-01	Invoice 35482406-01	04/27/2026	R		391.86
** L 9310 000 0000 000		12600502	051126	04/27/2026	N		391.86
06 E 2530 610 0000 000		391.86					
GRIMCO, 000	Grimco, Inc.	35488641-01	Invoice 35488641-01	04/27/2026	R		318.69
** L 9310 000 0000 000		12600503	051126	04/27/2026	N		318.69
06 E 2530 610 0000 000		318.69					
					90818	710.55	
GUMDROP 000	Gumdrop Books	PINV150953	Invoice #PINV150953 Book order for Library	04/27/2026	R		826.96
** L 9310 000 0000 000		2002600284	051126	04/27/2026	N		826.96
06 E 2200 641 2000 000		826.96					
					90819	826.96	
HAJOCA C000	Hajoca Corporation	S0223249655.001	GARBAGE DISPOSAL FOR OATVILLE ELEM KITCHEN	04/27/2026	R		2,188.50
** L 9310 000 0000 000		92600182	051126	04/27/2026	N		2,188.50
24 E 3100 430 3600 000		2,188.50					
HAJOCA C000	Hajoca Corporation	S023240696.001	oasis activation button assembly s023240696.001	05/05/2026	R		151.59
** L 9310 000 0000 000		32601196	051126	05/05/2026	N		151.59
06 E 2620 727 0000 000		151.59					
					90820	2,340.09	
HAMPEL O000	Hampel Oil Distributors Inc	92156662	1500 UGL unleaded	05/05/2026	R		5,000.40
** L 9310 000 0000 000		22600389	051126	05/05/2026	N		5,000.40
06 E 2710 626 0000 000		5,000.40					

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HAMPEL O000	Hampel Oil Distributors Inc	92157440	191 mobil delvac 1300 super 10w-30 bulk gal	05/05/2026	R						4,540.07
** L 9310 000 0000 000		22600393	051126	05/05/2026	N						4,540.07
06 E 2730 612 0000 000		4,540.07									
					90821			9,540.47			
HAYSVILL006	Haysville Middle School	Bowling	Student Bowling outing for State Assessments perfect attendance.	04/27/2026	R						3,497.00
** L 9310 000 0000 000		2002600296	051126	04/27/2026	N						3,497.00
55 E 2200 610 2000 000		3,497.00									
HAYSVILL006	Haysville Middle School	Shelves/Science Room	Reimbursement shelves bought for Science room	04/27/2026	R						109.00
** L 9310 000 0000 000		2002600320	051126	04/27/2026	N						109.00
16 E 1000 739 2000 000		109.00									
HAYSVILL006	Haysville Middle School	Sports Reimburse	March Officials and Event workers	04/27/2026	R						2,570.00
** L 9310 000 0000 000		2002600288	051126	04/27/2026	N						2,570.00
55 E 2200 680 2000 246		2,570.00									
					90822			6,176.00			
HAYSVILL007	Haysville True Value	A336833	True Value supplies	04/27/2026	R						44.99
** L 9310 000 0000 000		2102600212	051126	04/27/2026	N						44.99
06 E 1000 739 2100 250		44.99									
HAYSVILL007	Haysville True Value	A353411	True Value supplies	04/27/2026	R						17.45
** L 9310 000 0000 000		2102600212	051126	04/27/2026	N						17.45
06 E 1000 739 2100 250		17.45									

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HAYSVILL007	Haysville True Value	A380652	px connector a380652	05/05/2026	R		18.98
** L 9310 000 0000 000		32601169	051126	05/05/2026	N		18.98
06 E 2600 619 1000 000		18.98					
HAYSVILL007	Haysville True Value	A380907	ph screw wsu a380907 hardware to hang shelves a380932	05/05/2026	R		14.99
** L 9310 000 0000 000		32601172	051126	05/05/2026	N		14.99
06 E 2600 619 1000 000		11.47	08 E 2600 460 4200 000			3.52	
HAYSVILL007	Haysville True Value	A380932	ph screw wsu a380907 hardware to hang shelves a380932	05/05/2026	R		48.77
** L 9310 000 0000 000		32601172	051126	05/05/2026	N		48.77
06 E 2600 619 1000 000		37.30	08 E 2600 460 4200 000			11.47	
HAYSVILL007	Haysville True Value	A381031	connector b143308 poly pex tee a381031	05/05/2026	R		7.99
** L 9310 000 0000 000		32601177	051126	05/05/2026	N		7.99
06 E 2620 727 0000 000		3.28	08 E 2600 460 4200 000			4.71	
HAYSVILL007	Haysville True Value	A381161	scotts sprayer a381161	05/05/2026	R		31.99
** L 9310 000 0000 000		32601185	051126	05/05/2026	N		31.99
06 E 2630 610 0000 000		31.99					
HAYSVILL007	Haysville True Value	A381674	cross a381674	05/05/2026	R		7.78
** L 9310 000 0000 000		32601203	051126	05/05/2026	N		7.78
06 E 2600 619 2100 000		7.78					
HAYSVILL007	Haysville True Value	A381863	washer hose , arm mount and brs nipple a381863	05/05/2026	R		17.97
** L 9310 000 0000 000		32601211	051126	05/05/2026	N		17.97

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HAYSVILL007	Vendor Continued....										
06 E 2600 619 1000 000			17.97								
HAYSVILL007	Haysville True Value	B143308	connector b143308 poly pex tee a381031	05/05/2026	R						11.49
** L 9310 000 0000 000		32601177	051126	05/05/2026	N						11.49
06 E 2620 727 0000 000		4.71	08 E 2600 460 4200 000				6.78				
					90823				222.40		
HILAND D000	Hiland Dairy Foods Company	1033059	MILK	04/27/2026	R						7,713.03
** L 9310 000 0000 000		92600185	051126	04/27/2026	N						7,713.03
24 E 3100 632 0000 000		7,713.03	NONEM								
HILAND D000	Hiland Dairy Foods Company	1033133	MILK	04/27/2026	R						9,439.15
** L 9310 000 0000 000		92600178	051126	04/27/2026	N						9,439.15
24 E 3100 632 0000 000		9,439.15	NONEM								
HILAND D000	Hiland Dairy Foods Company	1033223	MILK	04/27/2026	R						10,113.50
** L 9310 000 0000 000		92600179	051126	04/27/2026	N						10,113.50
24 E 3100 632 0000 000		10,113.50	NONEM								
					90824				27,265.68		
HMS LLC 000	HMS LLC	46281	custodial supplies oes 46281 custodial supplies oes 46291	05/05/2026	R						457.92
** L 9310 000 0000 000		32601174	051126	05/05/2026	N						457.92
06 E 2600 618 3600 000		457.92	NONEM								
HMS LLC 000	HMS LLC	46291	custodial supplies oes 46281 custodial supplies oes 46291	05/05/2026	R						74.97
** L 9310 000 0000 000		32601174	051126	05/05/2026	N						74.97

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HMS LLC 000	Vendor Continued....										
06 E 2600 618 3600 000			74.97 NONEM								
HMS LLC 000	HMS LLC	46385	custodial supplies 46385 nes custodial supplies 46386 pes	05/05/2026	R						239.97
** L 9310 000 0000 000		32601192	051126	05/05/2026	N						239.97
06 E 2600 618 3300 000			19.66 NONEM	06 E 2600 618 3700 000			220.31	NONEM			
HMS LLC 000	HMS LLC	46386	custodial supplies 46385 nes custodial supplies 46386 pes	05/05/2026	R						2,688.51
** L 9310 000 0000 000		32601192	051126	05/05/2026	N						2,688.51
06 E 2600 618 3300 000			220.31 NONEM	06 E 2600 618 3700 000			2,468.20	NONEM			
HMS LLC 000	HMS LLC	46443	custodial supplies pes 46443 custodial supplies service center 46444	05/05/2026	R						159.98
** L 9310 000 0000 000		32601207	051126	05/05/2026	N						159.98
06 E 2600 618 3700 000			44.13 NONEM	06 E 2620 618 0000 000			115.85	NONEM			
HMS LLC 000	HMS LLC	46444	custodial supplies pes 46443 custodial supplies service center 46444	05/05/2026	R						419.97
** L 9310 000 0000 000		32601207	051126	05/05/2026	N						419.97
06 E 2600 618 3700 000			115.85 NONEM	06 E 2620 618 0000 000			304.12	NONEM			
						90825			4,041.32		
HUGHEBEC000	Hughes, Becky	TPT/Cookies Reimburs	Teachers Pay Teachers 20.73 AVID Kisses & Cookies for teachers - 24.50	05/05/2026	R						45.23
** L 9310 000 0000 000		1052600041	051126	05/05/2026	N						45.23
06 E 1000 680 1000 142			45.23								
						90826			45.23		

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HWMS ACT000	HWMS Activity Fund	Candy Canes	Candy Canes	04/27/2026	R						44.94
** L 9310 000 0000 000		2102600198	051126	04/27/2026	N						44.94
06 E 1000 619 2100 250		44.94									
HWMS ACT000	HWMS Activity Fund	GDI supplies	GDI Supplies ice cream, popcorn, candy, snacks, glitter, Salsa	04/27/2026	R						133.69
** L 9310 000 0000 000		2102600202	051126	04/27/2026	N						133.69
06 E 1000 619 2100 250		133.69									
HWMS ACT000	HWMS Activity Fund	GDI Supplies (L & HL	PBIS / GDI Supplies	04/27/2026	R						81.81
** L 9310 000 0000 000		2102600199	051126	04/27/2026	N						81.81
06 E 1000 619 2100 250		81.81									
HWMS ACT000	HWMS Activity Fund	Ice Cream (PBIS_	Ice Cream Sandwiches	04/27/2026	R						262.00
** L 9310 000 0000 000		2102600200	051126	04/27/2026	N						262.00
06 E 1000 619 2100 250		262.00									
HWMS ACT000	HWMS Activity Fund	PBIS Gift Cards	Gift Cards	04/27/2026	R						50.00
** L 9310 000 0000 000		2102600197	051126	04/27/2026	N						50.00
06 E 1000 619 2100 000		50.00				06 E 1000 619 2100 250	0.00				
HWMS ACT000	HWMS Activity Fund	Sam's	GDI Salsa, ice cream, ships	04/27/2026	R						40.22
** L 9310 000 0000 000		2102600203	051126	04/27/2026	N						40.22
06 E 1000 619 2100 250		40.22									
HWMS ACT000	HWMS Activity Fund	Sonic Drinks	Sonic Drinks for Para's	04/27/2026	R						28.70
** L 9310 000 0000 000		2102600201	051126	04/27/2026	N						28.70
06 E 2122 619 2100 000		28.70									
HWMS ACT000	HWMS Activity Fund	Team West Tshirts	Team West Shirts	04/27/2026	R						378.00
** L 9310 000 0000 000		2102600196	051126	04/27/2026	N						378.00

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HWMS ACT000	Vendor Continued....												
06 E 1000 320 2100 205		378.00											
									90827		1,019.36		
IMAGINE 001	Imagine Learning LLC	1133006				Exceptional Student courses overflow.	04/27/2026	R					1,750.00
** L 9310 000 0000 000		52600086				051126	04/27/2026	N					1,750.00
06 E 1000 610 0000 000		1,750.00											
									90828		1,750.00		
INSTRUME001	Instrumentalist Awards LLC	1				Band Awards	05/05/2026	R					443.00
** L 9310 000 0000 000		1052600042				051126	05/05/2026	N					443.00
06 E 1000 680 1000 142		443.00	NONEM										
									90829		443.00		
J M OCON000	J M Oconnor Inc	2923532				motor for exhaust fan oes 2923532	05/05/2026	R					340.56
** L 9310 000 0000 000		32601166				051126	05/05/2026	N					340.56
06 E 2600 619 3600 000		340.56											
J M OCON000	J M Oconnor Inc	51889803				green neck 18.1 watt 115v motor 51889803	05/05/2026	R					340.56
** L 9310 000 0000 000		32601199				051126	05/05/2026	N					340.56
06 E 2600 619 3600 000		340.56											
									90830		681.12		
J W PEPP002	J W Pepper & Son Inc	368383389				Invoice: 368334146,368383389,368429703,	04/27/2026	R					36.00

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J W PEPP002	Vendor Continued....						
			368477914,368474000				
** L 9310 000 0000 000		2102600204	051126	04/27/2026	N		36.00
06 E 1000 683 2100 242		36.00					
J W PEPP002	J W Pepper & Son Inc	368474000	Invoice:	04/27/2026	R		60.10
			368334146,368383389,368429703,				
			368477914,368474000				
** L 9310 000 0000 000		2102600204	051126	04/27/2026	N		60.10
06 E 1000 683 2100 242		60.10					
J W PEPP002	J W Pepper & Son Inc	368477914	Invoice:	04/27/2026	R		36.00
			368334146,368383389,368429703,				
			368477914,368474000				
** L 9310 000 0000 000		2102600204	051126	04/27/2026	N		36.00
06 E 1000 683 2100 242		36.00					
J W PEPP002	J W Pepper & Son Inc	368486615	Invoice #368486615 4.7.26	04/27/2026	R		207.38
			Touch the Sky Inst Parts				
			EPRINT Qty 1, When we're				
			human Inst parts EPRINT Qty				
			1, Lava Inst Parts EPRINT Qty				
			1, I'll Make a Man Out of You				
			Inst parts EPRINT Qty 1				
** L 9310 000 0000 000		2002600274	051126	04/27/2026	N		207.38
55 E 2200 619 2000 243		207.38					
J W PEPP002	J W Pepper & Son Inc	368488379	Invoice #368488379 Lava Qty	04/27/2026	R		865.80
			22, songs of a Disney				
			Princess Qty 3, Breaking Free				
			Qty 43, when we're Human Qty				
			42, the Lion King Medley Inst				

Account Number	Detail Amount	1099	Asset	Lg

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
J W PEPP002	Vendor Continued....										
			Parts Qty 1, the Lion King Medley Qty 41, touch the Sky Qty 37, In Summer Qty 37, I'll make a Man Out of You Qty 41, I've Got a Dream Qty 41								
** L 9310 000 0000 000		2002600276	051126	04/27/2026	N						865.80
55 E 2200 619 2000 243		865.80									
J W PEPP002	J W Pepper & Son Inc	368512326	Invoice #368512326 4.16.26 Songs of a Disney Princess Qty 17, Hawaiian Roller Coaster Ride Qty 2	04/27/2026	R						58.55
** L 9310 000 0000 000		2002600294	051126	04/27/2026	N						58.55
55 E 2200 619 2000 243		58.55									
J W PEPP002	J W Pepper & Son Inc	368528189	Invoice #368528189 4.23.26 The Avengers Main theme EPRINT Qty 1	04/27/2026	R						50.00
** L 9310 000 0000 000		2002600313	051126	04/27/2026	N						50.00
55 E 2200 610 2000 241		50.00									
					90831				1,313.83		
JENSECHR000	Jensen, Christopher A	Cards/Excaret Reimbu	CHS - REI	05/05/2026	R						168.61
** L 9310 000 0000 000		1002600164	051126	05/05/2026	N						168.61
06 E 2400 128 1000 000		168.61									
					90832				168.61		
JOHN S &000	John S & Joseph N Robb PTR	32079	Invoice 32079 Legal Services	04/27/2026	R						17,627.49

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JOHN S &000	Vendor Continued....						
** L 9310 000 0000 000		12600501	051126	04/27/2026	N		17,627.49
06 E 2310 345 0000 000		17,627.49 NONEM					
					90833	17,627.49	
JOHNSMON000	Johnson, Monica F	Lunch Account Refund	REFUND ON MEAL ACCOUNT	04/27/2026	R		10.40
** L 9310 000 0000 000		92600180	051126	04/27/2026	N		10.40
24 E 3300 571 0000 000		10.40					
					90834	10.40	
JOSTENS 000	Jostens Inc	39503755	CHS-NHS Cords	05/05/2026	R		676.27
** L 9310 000 0000 000		1002600158	051126	05/05/2026	N		676.27
26 E 2200 680 0000 108		676.27					
					90835	676.27	
KAN-TECH000	Kan-Tech Inc	132087	water treatment services and chemicals hms 132087	05/05/2026	R		383.00
** L 9310 000 0000 000		32601168	051126	05/05/2026	N		383.00
06 E 2600 619 2000 000		383.00					
					90836	383.00	
KANSAS S002	Kansas State Department of	A2026CL26	Curriculum Leader's Meeting for Krista and Shenae.	05/05/2026	R		50.00
** L 9310 000 0000 000		52600081	051126	05/05/2026	N		50.00
07 E 2200 580 0000 493		50.00					
					90837	50.00	

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
KANSAS T002	Kansas Truck Equipment Co I	138444	(4) kit switch ver - (1) 19 2" b/w lettering	05/05/2026	R						451.02
** L 9310 000 0000 000		22600387	051126	05/05/2026	N						451.02
06 E 2730 615 0000 000		441.52	06 E 2730 615 0000 000				9.50				
KANSAS T002	Kansas Truck Equipment Co I	138463	Starter engine #189; Install driver's ed brake #551;Install driver's ed brake #552;Install driver's ed brake #553;Install driver's ed brake #554	05/05/2026	R						2,640.76
** L 9310 000 0000 000		22600382	051126	05/05/2026	N						2,640.76
06 E 2730 615 0000 000		734.61	06 E 2730 490 0000 000				523.75				
06 E 2730 490 0000 000		523.80	06 E 2730 490 0000 000				429.30				
06 E 2730 490 0000 000		429.30									
					90838				3,091.78		
KEY REFR000	Key Refrigeration Supply LL	121721100-00	wsu rtu 5 121721100-00	05/05/2026	R						1,934.00
** L 9310 000 0000 000		32601209	051126	05/05/2026	N						1,934.00
08 E 2600 460 4200 000		1,934.00									
KEY REFR000	Key Refrigeration Supply LL	12172136-00	thermostat for reach in e-9 chs 12172136-00	05/05/2026	R						96.40
** L 9310 000 0000 000		32601167	051126	05/05/2026	N						96.40
06 E 2600 619 1000 000		96.40									
KEY REFR000	Key Refrigeration Supply LL	12172427-00	for rtu 43 nes 12172427-00	05/05/2026	R						383.01
** L 9310 000 0000 000		32601191	051126	05/05/2026	N						383.01
06 E 2600 619 3300 000		383.01									
KEY REFR000	Key Refrigeration Supply LL	12172530-00	rtu 43 nes 12172530-00	05/05/2026	R						11.68

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
KEY REFR000	Vendor Continued....										
** L 9310 000 0000 000		32601206	051126	05/05/2026	N						11.68
06 E 2600 619 3300 000		11.68									
					90839		2,425.09				
KICKA PI000	KICKA Pizza LLC	285	PIZZA	04/27/2026	R						14,128.00
** L 9310 000 0000 000		92600186	051126	04/27/2026	N						14,128.00
24 E 3100 631 0000 000		14,128.00	NONEM								
					90840		14,128.00				
KLEIN EL000	Klein Electronics Inc	0331344	50 PocketCH-Kit-M1 Walkies	05/05/2026	R						4,615.46
** L 9310 000 0000 000		3702600081	051126	05/05/2026	N						4,615.46
16 E 1000 739 3700 000		4,615.46	NONEM								
					90841		4,615.46				
KONE INC000	Kone Inc	1159124338	repair of the hall key switch hms elevator 1159124338	05/05/2026	R						1,797.66
** L 9310 000 0000 000		32601198	051126	05/05/2026	N						1,797.66
06 E 2600 619 2000 000		1,797.66									
					90842		1,797.66				
KSDE DIV000	KSDE Division of Learning S	A2026CL25	Invoice A2026CL25 Curriculum Leaders Meeting April 17th- K. Watson	04/27/2026	R						25.00
** L 9310 000 0000 000		12600506	051126	04/27/2026	N						25.00
07 E 2200 580 0000 493		25.00									
					90843		25.00				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check Detail	Invoice Amount / Net Amount
LAMPTON 000	Lampton Welding Supply	0020360509	carbon dioxide 0020360509 carbon dioxide 0020360517	04/27/2026	R		-198.83
** L 9310 000 0000 000		32601214	051126	04/27/2026	N		-198.83
06 E 2600 619 1000 000		-198.83					
LAMPTON 000	Lampton Welding Supply	0020360517	carbon dioxide 0020360509 carbon dioxide 0020360517	04/27/2026	R		121.88
** L 9310 000 0000 000		32601214	051126	04/27/2026	N		121.88
06 E 2600 619 1000 000		121.88					
					*Negative/Minimum	-76.95	
LEE REED000	Lee Reed Engraving Inc	2601066	Retirement Plaques	04/27/2026	R		1,089.36
** L 9310 000 0000 000		142600021	051126	04/27/2026	N		1,089.36
06 E 2310 890 0000 000		1,089.36					
					90844	1,089.36	
LIBERTY 000	Liberty Hardwoods, Inc	0001055853-001	walnut and paduuk lumber	04/27/2026	R		615.65
** L 9310 000 0000 000		1102600034	051126	04/27/2026	N		615.65
55 E 2200 610 1000 168		615.65					
					90845	615.65	
LINDSKAR000	Lindsay, Karin L	Misc Mileage	mileage 11/2025-5/2026	04/27/2026	R		28.00
** L 9310 000 0000 000		8002600061	051126	04/27/2026	N		28.00
08 E 2213 619 8000 000		28.00					
					90846	28.00	
MASTERS 000	Masters Telecom LLC	77308	Specialty Voice Line/Classroom 911	04/27/2026	R		34.09

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
MASTERS 000	Vendor Continued....													
** L 9310 000 0000 000		62600303		051126			04/27/2026	N						34.09
08 E 1000 736 0000 000		34.09												
MASTERS 000	Masters Telecom LLC	79292		Specialty Voice Line/Classroom 911			04/27/2026	R						34.08
** L 9310 000 0000 000		62600303		051126			04/27/2026	N						34.08
08 E 1000 736 0000 000		34.08												
									90847			68.17		
MAXIMUM 000	Maximum Outdoor Equipment &	498786		edger blade, trimmer line, blade and hus xp 498786			04/27/2026	R						910.94
** L 9310 000 0000 000		32601205		051126			04/27/2026	N						910.94
06 E 2630 610 0000 000		910.94												
									90848			910.94		
MCDANCRA000	McDaniel, Craig L	Hershey bars		Reimbursement for Hershey Party Packs-PBIS			04/27/2026	R						28.99
** L 9310 000 0000 000		4002600047		051126			04/27/2026	N						28.99
30 E 1000 619 4000 050		28.99												
									90849			28.99		
MIKE JOH000	Mike Johnson Sales, Inc.	23393		Invoice 23393			04/27/2026	R						251.20
** L 9310 000 0000 000		12600487		051126			04/27/2026	N						251.20
06 E 2530 610 0000 000		251.20												
MIKE JOH000	Mike Johnson Sales, Inc.	23495		Invoice 23495			04/27/2026	R						407.09
** L 9310 000 0000 000		12600505		051126			04/27/2026	N						407.09
06 E 2530 610 0000 000		407.09												
									90850			658.29		

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
NATIONAL007	National Screening Bureau L	2604163	HR Background Screenings for April 2026 District Background Screenings for April 2026	04/27/2026	R						6,357.40
** L 9310 000 0000 000		42600037	051126	04/27/2026	N						6,357.40
06 E 2211 340 0000 000		6,357.40									
					90851				6,357.40		
NEVCO SP000	Nevco Sports, LLC	0000273554	MPCW-7 Control Qty 1, Volleyball Overlay Qty 1, Wrestling Overlay Qty 1, MPCW-6 Receiver (Wireless) Qty 3, System Key Qty 1	04/27/2026	R						3,480.00
** L 9310 000 0000 000		2002600249	051126	04/27/2026	N						3,480.00
16 E 1000 739 2000 000		3,480.00									
					90852				3,480.00		
NICHOHEA000	Nichols, Heather L	KSUG Mileage	Parking fee for KSUG	04/27/2026	R						28.00
** L 9310 000 0000 000		12600463	051126	04/27/2026	N						28.00
06 E 2510 580 0000 000		28.00									
					90853				28.00		
O'REILLY000	O'Reilly Automotive Inc	4814-241660	(10) sealed beams	04/27/2026	R						89.90
** L 9310 000 0000 000		22600381	051126	04/27/2026	N						89.90
06 E 2730 615 0000 000		89.90									
					90854				89.90		
OFFICE 0001	Office of the State Treasur	Registar/Transfer	Registrar and Transfer Agent	04/27/2026	R						2,580.00

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OFFICE 0001	Vendor Continued....										
			Fee								
** L 9310 000 0000 000		12600493	051126	04/27/2026	N						2,580.00
31 E 5100 833 0000 000		2,580.00									
					90855				2,580.00		
PALEN MU000	Palen Music Center, Inc.	6151139	invoice: 6151139	04/27/2026	R						99.00
** L 9310 000 0000 000		2102600206	051126	04/27/2026	N						99.00
06 E 2640 431 2100 000		99.00									
					90856				99.00		
POORMAN'000	Poorman's Auto Supply Inc	540196	CREDIT (3) kIT-tpmSSENSOR ; (2) hYBRID WIPER BLADE #354 ; (1) oil pressure sender #748(1) sensor asm #747; (2) exact Fit blade #348 ; (24) Ow20 Dexos Gen3	04/27/2026	R						197.44
** L 9310 000 0000 000		22600383	051126	04/27/2026	N						197.44
06 E 2730 615 0000 000		-203.91	06 E 2730 615 0000 000				37.92				
06 E 2730 615 0000 000		74.91	06 E 2730 615 0000 000				67.78				
06 E 2730 615 0000 000		15.06	06 E 2730 612 0000 000				205.68				
					90857				197.44		
PROPERLI000	ProperLiving, LLC	26-1093	Student Licenses for Budget Challenge	04/27/2026	R						4,500.00
** L 9310 000 0000 000		1032600007	051126	04/27/2026	N						4,500.00
34 E 1000 610 1000 110		4,500.00	NONEM								
					90858				4,500.00		

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QUARLES 000	Quarles & Brady LLP	6976406	Statement 6976406 Underwriter's counsel services rendered	04/27/2026	R		30,000.00
** L 9310 000 0000 000		12600498	051126	04/27/2026	N		30,000.00
31 E 5100 833 0000 000		30,000.00 NONEM					
					90859	30,000.00	
QUILL CO000	Quill Corporation	48471986	Replacement Cartridges	04/27/2026	R		1,000.80
** L 9310 000 0000 000		62600301	051126	04/27/2026	N		1,000.80
06 E 2580 619 0000 000		1,000.80					
					90860	1,000.80	
RED BRIC001	Red Brick Resources	ARL2301958	Lookout Books--36 books	04/27/2026	R		939.78
** L 9310 000 0000 000		1112600019	051126	04/27/2026	N		939.78
06 E 2200 641 1000 000		939.78 NONEM					
					90861	939.78	
RICK'S A000	Rick's Appliance Service In	375695	drain fitting stock 375695	04/27/2026	R		415.40
** L 9310 000 0000 000		32601173	051126	04/27/2026	N		415.40
06 E 2620 727 0000 000		415.40					
					90862	415.40	
RIDDELL 000	Riddell All American	952513655	Purchase new helmets to replace helmets that were not able to be reconditioned and additional inventory.	04/27/2026	R		8,909.95
** L 9310 000 0000 000		1022600013	051126	04/27/2026	N		8,909.95
06 E 1000 739 1000 150		8,909.95					
					90863	8,909.95	

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ROASTER 000	Roaster Joes, Inc.	2064-3560972	(4) sugar canisters (2) creamer canisters (1) 2oz columbian filter pack (1) 2oz dark roast (2) glass pots	04/27/2026	R		167.83
** L 9310 000 0000 000		22600392	051126	04/27/2026	N		167.83
06 E 2710 890 0000 000		167.83					
ROASTER 000	Roaster Joes, Inc.	2064:900050196	DRINKS	04/27/2026	R		1,715.73
** L 9310 000 0000 000		92600181	051126	04/27/2026	N		1,715.73
24 E 3100 631 0000 000		1,715.73					
					90864	1,883.56	
S-RM INT000	S-RM Intelligence & Risk Co	SIN035281	Incident Response, Containment, Monitoring	04/27/2026	R		5,655.00
** L 9310 000 0000 000		62600298	051126	04/27/2026	N		5,655.00
08 E 1000 736 0000 000		5,655.00 NONEM					
					90865	5,655.00	
SAFETY K000	Safety Kleen Systems, Inc.	99638907	(1) 30 g PARTS Washer solvent	04/27/2026	R		227.47
** L 9310 000 0000 000		22600388	051126	04/27/2026	N		227.47
06 E 2730 618 0000 000		227.47					
					90866	227.47	
SALISBUR000	Salisbury Supply Co Inc	01-00267373	ppe for seasonal welding, grindscheels cut off wheels flup wheel 01-00267373	04/27/2026	R		692.81
** L 9310 000 0000 000		32601193	051126	04/27/2026	N		692.81
06 E 2630 610 0000 000		692.81					
					90867	692.81	

Account Number	Detail Amount	1099	Asset	Lg	Account Number	Detail Amount	1099	Asset	Lg

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SANDIFER000	Sandifer Engineering & Cont	61677	Omnia Hardware & Shipping	04/27/2026	R		60,720.62
** L 9310 000 0000 000		62600234	051126	04/27/2026	N		60,720.62
08 E 1000 736 0000 000		60,720.62					
SANDIFER000	Sandifer Engineering & Cont	61678	Purchasing from Sandifer Engineering & Controls using Genetec PEPPM Contract 535122	04/27/2026	R		116,691.97
** L 9310 000 0000 000		62600231	051126	04/27/2026	N		116,691.97
08 E 1000 736 0000 000		116,691.97					
					90868	177,412.59	
SARAH BA000	Sarah Balzer	0000069	Workshop presenter Sarah Balzer from Clearity Learning Services Invoice #0000069	04/27/2026	R		1,000.00
** L 9310 000 0000 000		8002600058	051126	04/27/2026	N		1,000.00
08 E 2213 330 8000 000		1,000.00 NONEM					
					90869	1,000.00	
SCHAEFFE000	Schaeffer Mfg Co	JX15044	55 GALLON DRUM ALL TRANS SUPREME	04/27/2026	R		2,077.24
** L 9310 000 0000 000		22600391	051126	04/27/2026	N		2,077.24
06 E 2730 612 0000 000		2,077.24					
					90870	2,077.24	
SCHOLAST004	Scholastic Book Fairs	Ruth Clark Feb 2026	Scholastic Book Fair-Feb-26	04/27/2026	R		1,039.17
** L 9310 000 0000 000		3902600062	051126	04/27/2026	N		1,039.17
06 E 1000 619 3900 350		1,039.17					
					90871	1,039.17	

Vendor / Accrual / Account Number	Detail Amount	1099	Asset	Lq	Account Number
SANDIFER000	61677				Omnia Hardware & Shipping
** L 9310 000 0000 000	62600234				051126
08 E 1000 736 0000 000	60,720.62				
SANDIFER000	61678				Purchasing from Sandifer Engineering & Controls using Genetec PEPPM Contract 535122
** L 9310 000 0000 000	62600231				051126
08 E 1000 736 0000 000	116,691.97				
SARAH BA000	0000069				Workshop presenter Sarah Balzer from Clearity Learning Services Invoice #0000069
** L 9310 000 0000 000	8002600058				051126
08 E 2213 330 8000 000	1,000.00	NONEM			
SCHAEFFE000	JX15044				55 GALLON DRUM ALL TRANS SUPREME
** L 9310 000 0000 000	22600391				051126
06 E 2730 612 0000 000	2,077.24				
SCHOLAST004	Ruth Clark Feb 2026				Scholastic Book Fair-Feb-26
** L 9310 000 0000 000	3902600062				051126
06 E 1000 619 3900 350	1,039.17				

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
SCHOOL S000	School Specialty LLC	208136951719	table and chairs q-648574	04/27/2026	R						1,512.80
** L 9310 000 0000 000		32601163	051126	04/27/2026	N						1,512.80
16 E 1000 739 3900 000		1,512.80	NONEM								
SCHOOL S000	School Specialty LLC	208136951800	chairs nes q-655008 white boards fes q-659665	04/27/2026	R						868.22
** L 9310 000 0000 000		32601164	051126	04/27/2026	N						868.22
16 E 1000 739 3300 000		703.16	NONEM	16 E 1000 739 3500 000			165.06	NONEM			
SCHOOL S000	School Specialty LLC	208136963086	chairs chs	04/27/2026	R						5,956.00
** L 9310 000 0000 000		32601132	051126	04/27/2026	N						5,956.00
16 E 1000 739 1000 000		5,956.00	NONEM								
					90872				8,337.02		
SCHOOLS 000	Schools for Fair Funding	FY27	Invoice FY27 Base member dues	04/27/2026	R						6,721.52
** L 9310 000 0000 000		12600495	051126	04/27/2026	N						6,721.52
06 E 2300 890 0000 000		6,721.52									
					90873				6,721.52		
SCHROJEN000	Schroeder, Jennifer D	Mileage reimburse	mileage reimbursement for 25-26 school year - mileage for picking up items for PreK teachers	04/27/2026	R						97.30
** L 9310 000 0000 000		72600302	051126	04/27/2026	N						97.30
30 E 2300 580 0000 700		97.30									
					90874				97.30		
SEDGWICK000	Sedgwick County Zoo	9034	Zoo Reach Steam Station on May 7th- Prairie Elemenatary	04/27/2026	R						300.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
SEDGWICK000	Vendor Continued....						
** L 9310 000 0000 000		12600483	051126	04/27/2026	N		300.00
07 E 1000 650 3700 491		300.00					
					90875	300.00	
SERGEANT000	Sergeant Labratories, Inc.	04026-26	AristotleK-12 License	04/27/2026	R		27,372.36
** L 9310 000 0000 000		62600297	051126	04/27/2026	N		27,372.36
08 E 1000 736 0000 000		27,372.36					
					90876	27,372.36	
SHIMOTAM000	Shimon, Tammey L	Homebound	Homebound Mileage	04/27/2026	R		21.00
** L 9310 000 0000 000		12600500	051126	04/27/2026	N		21.00
06 E 1000 580 1000 000		21.00					
					90877	21.00	
SOLIANT 000	Soliant Health, LLC	21431089	LPN R Niehoff - 2 days for LPN with student at CHS and 2 days as LPN for Health Room at RC	04/27/2026	R		2,262.46
** L 9310 000 0000 000		72600296	051126	04/27/2026	N		2,262.46
06 E 2130 439 0000 000		1,131.23 NONEM	30 E 2190 324 0000 000			1,131.23 NONEM	
					90878	2,262.46	
STEVE WE000	Steve Weiss Music, Inc.	1438787.0	Innovative CB XL Bass Drum Mallets (2) Zildjian Deluxe Drum Rug	04/27/2026	R		306.80
** L 9310 000 0000 000		1052600029	051126	04/27/2026	N		306.80
06 E 1000 680 1000 142		306.80					
					90879	306.80	

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch	Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
STUDESHE000	Stude, Shelly	Jan/Feb Mileage		mileage for January and February 2026 for providing OT services in district				04/27/2026	R					151.90
** L 9310 000 0000 000		72600292		051126				04/27/2026	N					151.90
30 E 2139 581 0000 712		151.90												
									90880			151.90		
TAP OF K000	Tap Of Kansas Inc	S107763358.001		water heater, adaptors s107763358.001 oflc toilet, rep kit and sloan s107785422.001				04/27/2026	R					515.53
** L 9310 000 0000 000		32601190		051126				04/27/2026	N					515.53
06 E 2600 619 0000 000		243.05					06 E 2620 727 0000 000			272.48				
TAP OF K000	Tap Of Kansas Inc	S107785422.001		water heater, adaptors s107763358.001 oflc toilet, rep kit and sloan s107785422.001				04/27/2026	R					541.51
** L 9310 000 0000 000		32601190		051126				04/27/2026	N					541.51
06 E 2600 619 0000 000		255.30					06 E 2620 727 0000 000			286.21				
TAP OF K000	Tap Of Kansas Inc	S107786782.001		press repair coupling, cop press cplg w/stop and hun husol solenoid s107786782.001 coupling, cop press stop pvc insert and control valve s107786782.001				04/27/2026	R					50.69
** L 9310 000 0000 000		32601208		051126				04/27/2026	N					50.69
06 E 2600 619 2000 000		50.69												
TAP OF K000	Tap Of Kansas Inc	S107786782.001 (2)		press repair coupling, cop				04/27/2026	R					64.01

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
TAP OF K000	Vendor Continued....						
			press cplg w/stop and hun husol solenoid s107786782.001 coupling, cop press stop pvc insert and control valve s107786782.001				
** L 9310 000 0000 000		32601208	051126	04/27/2026	N		64.01
06 E 2600 619 2000 000		64.01					
					90881	1,171.74	
TENNANT 000	Tennant Sales and Service C	US90539678	circuitboard main 70170002	04/27/2026	R		128.00
** L 9310 000 0000 000		32601195	051126	04/27/2026	N		128.00
06 E 2710 890 0000 000		128.00					
					90882	128.00	
THE PAND000	The Pando Initiative, Inc.	Prairie Elementary	2025-2026 Pando Programming @ Prairie Elementary	04/27/2026	R		30,000.00
** L 9310 000 0000 000		12600496	051126	04/27/2026	N		30,000.00
06 E 2310 810 0000 000		30,000.00					
					90883	30,000.00	
TIMES-SE000	Times-Sentinel Newspapers L	70160	2026-2027 FORMAL MILK BID NOTIFICATION	04/27/2026	R		26.25
** L 9310 000 0000 000		92600183	051126	04/27/2026	N		26.25
24 E 3100 619 0000 000		26.25 NONEM					
					90884	26.25	
TOWNSRHO000	Townson, Rhonda M	Mileage	Rhonda Townson mileage for	04/27/2026	R		37.80

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
TOWNSRHO000	Vendor Continued....										
			September 20 workshop								
** L 9310 000 0000 000		3502600040	051126	04/27/2026	N						37.80
06 E 1000 580 3500 000		37.80									
					90885				37.80		
TRANE U 000	Trane U S Inc.	21483333	module relia tel gas dual stagew/chassis ground 21483363	04/27/2026	R						107.00
** L 9310 000 0000 000		32601194	051126	04/27/2026	N						107.00
06 E 2600 619 1000 000		25.23	06 E 2600 619 3400 000				81.77				
TRANE U 000	Trane U S Inc.	21483363	module relia tel gas dual stagew/chassis ground 21483363	04/27/2026	R						346.79
** L 9310 000 0000 000		32601194	051126	04/27/2026	N						346.79
06 E 2600 619 1000 000		81.77	06 E 2600 619 3400 000				265.02				
					90886				453.79		
TRI-CITY000	Tri-City Social Commitee	Josten's	Reimb. TCDS Social Committee-Josten's for Student's Cap & Gown	04/27/2026	R						58.20
** L 9310 000 0000 000		4002600050	051126	04/27/2026	N						58.20
30 E 1000 619 4000 720		58.20									
TRI-CITY000	Tri-City Social Commitee	Leek/Sonic	Reimb. TCDS Social Committee-Leeker's (Cake Mix/Eggs) and Sonic (Lunch & Slush)	04/27/2026	R						30.70
** L 9310 000 0000 000		4002600048	051126	04/27/2026	N						30.70

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch	Description	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
TRI-CITY000	Vendor Continued....										
30 E 1000 610 4000 720			5.37		30 E 1000 619 4000 050		6.80				
30 E 1000 619 4000 050			15.49		30 E 1000 683 4000 720		3.04				
TRI-CITY000	Tri-City Social Commitee	McD,Leek,Walmart	Reimb. TCDS Social Committee for Student Incentives & Consumables (when CM card was unavailable)	04/27/2026	R						42.64
** L 9310 000 0000 000		4002600040	051126	04/27/2026	N						42.64
30 E 1000 683 4000 720			5.63		30 E 1000 610 4000 720		13.26				
30 E 1000 610 4000 720			23.75								
						90887			131.54		
UNEMPLOY000	Unemployment Insurance Serv	10634	Unemployment 3rd quarter service fees	04/27/2026	R						422.50
** L 9310 000 0000 000		42600038	051126	04/27/2026	N						422.50
07 E 2213 260 0000 493			422.50								
						90888			422.50		
VYPE MED000	Vype Media LLC	45792	Vype April advertising	04/27/2026	R						599.00
** L 9310 000 0000 000		132600053	051126	04/27/2026	N						599.00
06 E 2310 890 0000 000			599.00								
						90889			599.00		
WHEATLAN000	Wheatland Mechanical	1232	chiller hms 1232	04/27/2026	R						405.00
** L 9310 000 0000 000		32601170	051126	04/27/2026	N						405.00
06 E 2600 619 2000 000			405.00 NONEM								
						90890			405.00		

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Detail Amount	1099	Description / Batch / Asset	Lg	Account Number	Inv Date / Due Date	C / Detail	Check / Detail Amount	1099	Asset	Lg	Invoice Amount / Net Amount
WICHITA 000	Wichita State University	Hope Gallardo		The 37th Annual Statewide Summer Conference for Kansas School Nurses			04/27/2026	R					405.00
** L 9310 000 0000 000		3602600067		051126			04/27/2026	N					405.00
06 E 2130 619 3600 000		405.00											
WICHITA 000	Wichita State University	Megan Vlach		CHS - Nurses Conf.			04/27/2026	R					325.00
** L 9310 000 0000 000		1002600156		051126			04/27/2026	N					325.00
06 E 2130 619 1000 000		325.00											
								90891			730.00		
WICHITA 012	Wichita Kenworth	01P375931		kit water pump #177; CREDIT epa sensor pressure - epa sensor temp after treatrme #195 - (30) coolant es compleat (blue)			04/27/2026	R					455.10
** L 9310 000 0000 000		22600390		051126			04/27/2026	N					455.10
06 E 2730 612 0000 000		455.10											
WICHITA 012	Wichita Kenworth	Credit		kit water pump #177; CREDIT epa sensor pressure - epa sensor temp after treatrme #195 - (30) coolant es compleat (blue)			04/27/2026	R					-362.39
** L 9310 000 0000 000		22600390		051126			04/27/2026	N					-362.39
06 E 2730 612 0000 000		-362.39											
WICHITA 012	Wichita Kenworth	P1P3732832		kit water pump #177; CREDIT epa sensor pressure - epa sensor temp after treatrme #195 - (30) coolant es			04/27/2026	R					267.28

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount
WICHITA 012	Vendor Continued....										
			compleat (blue)								
** L 9310 000 0000 000		22600390	051126	04/27/2026	N						267.28
06 E 2730 615 0000 000		267.28									
					90892		359.99				
WICHITA 040	Wichita Winsupply Co	624945 01	eye wash station and sink shop 624945 01 eye wash station 625447 01	04/27/2026	R						98.35
** L 9310 000 0000 000		32601171	051126	04/27/2026	N						98.35
06 E 2600 619 0100 000		98.35	NONEM								
WICHITA 040	Wichita Winsupply Co	625447 01	eye wash station and sink shop 624945 01 eye wash station 625447 01	04/27/2026	R						15.60
** L 9310 000 0000 000		32601171	051126	04/27/2026	N						15.60
06 E 2600 619 0100 000		15.60	NONEM								
WICHITA 040	Wichita Winsupply Co	626980	legend prs compression straight stop wsu 626980 01 sngk hndl cntrst wasu 627490 01	04/27/2026	R						53.54
** L 9310 000 0000 000		32601202	051126	04/27/2026	N						53.54
08 E 2600 460 4200 000		53.54	NONEM								
WICHITA 040	Wichita Winsupply Co	627490.01	legend prs compression straight stop wsu 626980 01 sngk hndl cntrst wasu 627490 01	04/27/2026	R						120.45
** L 9310 000 0000 000		32601202	051126	04/27/2026	N						120.45
08 E 2600 460 4200 000		120.45	NONEM								

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Vendor / Accrual / Account Number	Name	Invoice # / PO #	Description / Batch	Inv Date / Due Date	C / Detail	Check	Invoice Amount / Net Amount
WICHITA 040	Wichita Winsupply Co	627715	legend prs compression straight stop wsu 626980 01 sngk hndl cntrst wasu 627490 01	04/27/2026	R		147.51
** L 9310 000 0000 000		32601202	051126	04/27/2026	N		147.51
08 E 2600 460 4200 000		147.51 NONEM					
					90893	435.45	
ZAYO GRO000	Zayo Group LLC	2026040050370	Dark Fiber	04/27/2026	R		7,808.32
** L 9310 000 0000 000		62600296	051126	04/27/2026	N		7,808.32
08 E 1000 736 0000 000		7,808.32					
					90894	7,808.32	
ZEMANWAL000	Zemanick, Walter	Travel Reimburse	CHS-REI	04/27/2026	R		203.04
** L 9310 000 0000 000		1002600157	051126	04/27/2026	N		203.04
06 E 1000 580 1000 000		0.00	06 E 2400 580 1000 000			203.04	
					90895	203.04	

Grand Total	725,396.06
Total Adjustments	0.00
Total Discounts	0.00
Net Total	725,396.06

116	Computer Check(s)	725,396.06
0	Manual Check(s)	0.00
0	Void Check(s)	0.00
1	Negative/Minimum Check(s)	0.00
0	Zero Check(s)	0.00
0	Wire Transfer Check(s)	0.00

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Vendor / Accrual / Account Number	Name	Invoice # / PO # / Batch / Due Date	Description / Detail Amount	1099	Asset	Lq	Inv Date / C / Check / Account Number	Detail Amount	1099	Asset	Lq	Invoice Amount / Net Amount

Totals Continued....

0 ACH Deposit(s) 0.00

********** End of report **********