

VENDOR	DATE	AMOUNT	
A.T.G - Ram Industries, LLC	2/20/2026	\$ 564,700.00	Tturf Payment (400,000 Donation Used)
Aftermarket Parts Company, LLC	2/20/2026	\$ 277.12	Route/Activity Bus Parts
Arbiter Sports, LLC	2/20/2026	\$ 230.00	Calendar App LMS
Autism-Products.com	2/20/2026	\$ 31.93	T Younie classroom purchase
Carnegie Learning	2/20/2026	\$ 1,350.00	Teacher References
Chromebookparts.com	2/20/2026	\$ 64.75	Tech supplies
ComplianceOne	2/20/2026	\$ 656.00	Drug Testing
Cox Business Services	2/20/2026	\$ 10.49	SW Cable
Demco, Inc.	2/20/2026	\$ 178.67	SW Library Supplies
Filament Essential Services (FES)	2/20/2026	\$ 5,500.00	Cybersecurity Grant - M Swank
Horizons Mental Health Center, Inc.	2/20/2026	\$ 2,994.44	MHIT Provider Payment
Integrated Solutions, Inc.	2/20/2026	\$ 813.00	Asbestos Survey
Kansas Teacher of the Year, Region IV	2/20/2026	\$ 164.00	Registration Fee
Kanza Cooperative Assoc.	2/20/2026	\$ 267.34	Activity Fuel
KSHSAA	2/20/2026	\$ 8.00	Track Book
Liberty Hardwoods, Inc	2/20/2026	\$ 2,560.75	PHS Woods Class
Myers, Lori	2/20/2026	\$ 93.80	Testing Supplies Reimbursement
O'Reilly Automotive Stores, Inc	2/20/2026	\$ 183.75	98 Pickup repair/ Route Bus repair
P1 SERVICE, LLC	2/20/2026	\$ 2,222.00	PHS Erv/SW Erv
Rector, Melissa	2/20/2026	\$ 10.77	Reimbursement for PHS class
Ross, David	2/20/2026	\$ 150.00	Activity Driving for Library - reimbursement
School Nurse Supply, Inc	2/20/2026	\$ 552.40	Supplies for Nurse
Simpson Construction Services, Inc.	2/20/2026	\$ 2,142.00	Light kit at Bus Barn
Sports Connection	2/20/2026	\$ 489.08	Baseball Purchases
The Golf Warehouse	2/20/2026	\$ 729.70	Softball Purchases
The Tree House, Inc	2/20/2026	\$ 6,507.20	Toner
Unemployment Insurance Services	2/20/2026	\$ 140.00	Unemployment

USA/Kansas	2/20/2026	\$	1,825.00	Membership
VIG Solutions	2/20/2026	\$	13,750.00	Chromebooks - 50 PHS
AAA Restaurant Supply LLC	3/6/2026	\$	883.15	Steamer repair PAC
Bailey, Tiffany	3/6/2026	\$	704.00	K Roundup Shirts
Blythe Family Fitness	3/6/2026	\$	972.00	Gym Rental
Bolen Office Supply, Inc	3/6/2026	\$	2,250.74	Copier Contract
C & C Group	3/6/2026	\$	2,692.50	Technician labor at PHS
Carnegie Learning	3/6/2026	\$	56,136.24	Curriculum
City Of Pratt	3/6/2026	\$	34,544.25	Utilitites
City of Pratt - SRO	3/6/2026	\$	3,333.33	SRO MOU
ConvergeOne	3/6/2026	\$	225.00	E-Sports Network
Cooper Tire Of Pratt, Inc	3/6/2026	\$	2,526.32	Route Bus Tires
Detwiler Diesel Repair	3/6/2026	\$	240.00	Repair MCI
Doug Reh Chevrolet Inc	3/6/2026	\$	701.54	2007 Uplander Repair
General Parts	3/6/2026	\$	758.45	Cafeteria repair
Gilmore & Bell PC	3/6/2026	\$	1,500.00	Audit Compliance
Hampel Oil	3/6/2026	\$	3,104.86	Bulk Diesel
Agile Sports Technologies	3/6/2026	\$	199.99	Playbook Football
Humble Pie	3/6/2026	\$	244.00	Pizza for Body Venture Volunteers
IdeaTek Communications, LLC	3/6/2026	\$	2,189.35	Telephone/Internet service
Interstate Billing Service, Inc.	3/6/2026	\$	1,301.92	Route/Activity Bus Parts
JW Pepper	3/6/2026	\$	169.99	Sr Music Selection
Kruse Corporation	3/6/2026	\$	10,675.48	PAC/PHS Boiler Repair
M-F Athletic Co	3/6/2026	\$	1,472.35	PHS Track Uniforms
Master Teacher	3/6/2026	\$	780.60	Awards
Mead Lumber Co.	3/6/2026	\$	408.13	PHS/Golf Simulator
Muhltech	3/6/2026	\$	249.00	LMS PE
Napa Auto Parts	3/6/2026	\$	411.36	Route/Activity Bus Parts

On Deck Sports	3/6/2026	\$	522.15	Softball Gear
OPAA! Food Management of Kansas, LLC	3/6/2026	\$	132,006.64	October/November Food Service
Park Hills Golf Club	3/6/2026	\$	990.00	Boys Golf Green Fees
Pinnacle Fire & Automation, LLC	3/6/2026	\$	1,002.75	Repairs
Pratt Auto & Equipment, Inc	3/6/2026	\$	158.63	Welding Supplies
Pratt Community College	3/6/2026	\$	551.97	Welding Supplies
Pratt High School Act Fund	3/6/2026	\$	535.00	Supplies Reimbursement
Pratt High School Petty Cash	3/6/2026	\$	232.42	Supplies Reimbursement
Pratt Intermediate	3/6/2026	\$	1,136.00	PAC Fundraiser RevTrak Payments
Pratt Rotary Club	3/6/2026	\$	58.30	Superintendent Membership/Meals
Pristine Water, LLC	3/6/2026	\$	34.00	Bottled Water
Pur-O-Zone	3/6/2026	\$	497.57	SW Carpet Extractor
Salina Supply Company	3/6/2026	\$	151.89	PAC Urinal Repair
SchoolMate	3/6/2026	\$	116.50	Agendas PAC
Skaggs Inc.	3/6/2026	\$	642.97	Custodial Supplies
Southwest Truck Parts, Inc.	3/6/2026	\$	442.56	Route/Activity Bus Parts
Sports Connection	3/6/2026	\$	2,196.58	Baseball Purchases
Sports Facilities Group, Inc	3/6/2026	\$	1,002.06	Backboard for SW
Stanion Wholesale Electric Co., Inc.	3/6/2026	\$	2,745.18	PHS Gym Lights/Front Globes
Taylor Printing, Inc	3/6/2026	\$	112.00	Name Badges Admins
The Bug Guys	3/6/2026	\$	380.00	Pest Control
Verizon Wireless Services LLC	3/6/2026	\$	50.40	Transportation Director Cell Phone
Amazon Capital Services	2/10/2026	\$	47.98	Building Purchases
Amazon Capital Services	2/10/2026	\$	27.98	Building Purchases
WoodRiver Energy LLC	2/20/2026	\$	4,387.00	Natural Gas Usage
Airgas Mid South	2/20/2026	\$	149.00	Welding Supplies
Accident Fund Insurance Company of America	2/20/2026	\$	4,102.80	Workmans Comp
Kansas Dept of Revenue	2/20/2026	\$	1,329.15	Sales Tax

Kansas Gas Service	2/20/2026	\$ 4,147.17	District Gas Service
Kansas Gas Service	2/20/2026	\$ 292.35	Bus Barn Gas Service
FP Mailing Solutions	2/20/2026	\$ 629.88	Rental Postage Base
Office of the State Treasurer	2/20/2026	\$ 486,325.00	Bond & Interest Payment
Teachers Pay Teachers	3/2/2026	\$ 67.64	Classroom purchase - Arp
Walmart	3/2/2026	\$ 71.56	K-3 Science
Camwood Training Bats LLC	3/5/2026	\$ 99.95	Softball
Visa	3/6/2026	\$ 88.72	Activity Driver Meals
Visa	3/6/2026	\$ 15.17	Activity Driver Meals
Visa	3/6/2026	\$ 75.22	Activity Driver Meals
Visa	3/6/2026	\$ 314.43	Liberty Middle School
Visa	3/6/2026	\$ 13.96	Pratt Intermediate
Visa	3/6/2026	\$ 341.57	Southwest Elementary
Visa	3/6/2026	\$ 208.72	Lilypad Childcare
Visa	3/6/2026	\$ 60.48	Pratt High School
Visa	3/6/2026	\$ 222.89	USD - Office
Visa	3/6/2026	\$ 4,500.92	Transportation/Activity/CO/Supt
RevTrak	3/6/2026	\$ 1,154.37	Processing Fees
Airgas Mid South	3/6/2026	\$ 167.40	Welding Supplies
WoodRiver Energy LLC	3/6/2026	\$ 6,210.28	Natural Gas Usage
Kansas Gas Service	3/6/2026	\$ 549.78	Bus Barn Gas Service
Kansas Association Of School Boards	3/6/2026	\$ 180.00	Awards
BankCard Merch	3/6/2026	\$ 370.93	Processing Fees Credit Cards