

NUMBER	VENDOR	DATE	AMOUNT	
23145	A to Z Theatrical Supply and Service, Inc.	4/22/2026	\$ 552.50	Repair LMS Auditorium
23146	Banc of America Leasing	4/22/2026	\$ 367,163.99	Lease Purchase SW
23147	BFR CPA, LLC	4/22/2026	\$ 3,750.00	Year Contract
23148	BTI - Pratt	4/22/2026	\$ 84.56	Mower
23149	Carolina Biological Supply Co	4/22/2026	\$ 271.54	PHS Science
23150	Child Nutrition & Wellness	4/22/2026	\$ 500.00	License Fees
23151	CINTA's Corporation #451	4/22/2026	\$ 116.41	Shop - Maintenance
23152	COMpanion Corporation	4/22/2026	\$ 4,439.00	Library Software
23153	De Soto High School	4/22/2026	\$ 123.00	Entry Fees PHS Music
23154	Flinn Scientific	4/22/2026	\$ 17.99	PHS Science
23155	InteGreen Services, Inc	4/22/2026	\$ 495.58	PHS Cafeteria
23156	KSDE Division of Learning Services	4/22/2026	\$ 50.00	PD Joy S
23157	Lunsford, Sheila	4/22/2026	\$ 1,400.00	Treasurer's Stipend
23158	Midwest Timing & Results	4/22/2026	\$ 1,472.00	PHS Track meet
23159	National Bus Sales	4/22/2026	\$ 1,757.30	Freightliner Repair
23160	Pixler, Bryan	4/22/2026	\$ 2,150.00	T Rector - Shop
23161	SafeDefend, LLC	4/22/2026	\$ 4,015.00	Renewal 26-27
23162	SCKSEC	4/22/2026	\$ 183,676.00	April Flowthrough
23163	Superior Fire Equipment, LLC	4/22/2026	\$ 50.00	Refill Fire Equipment
23164	Taylor Printing, Inc	4/22/2026	\$ 90.00	Printing - SW
23165	Wade, Brandon	4/22/2026	\$ 304.00	Music Contest Director
23166	Younie Lawnsapes, Inc	4/22/2026	\$ 541.18	Lawn Treatment
23167	Pratt High School	4/22/2026	\$ 165.00	Reimbursement
23168	AGiRepair, Inc.	5/8/2026	\$ 2,840.15	Chromebook Parts
23169	Apple Computer, Inc.	5/8/2026	\$ 55,837.00	iPad Purchase BOE Approved
23170	Bolen Office Supply, Inc	5/8/2026	\$ 4,186.38	Paper PAC, LMS, PHS and Copier Rental
23171	CAPE	5/8/2026	\$ 15.00	Daycare Training

23172 Carolina Biological Supply Co	5/8/2026	\$ 150.09	District Science Program
23173 City Of Pratt	5/8/2026	\$ 27,005.54	Utlitlity Bill
23174 City of Pratt - SRO	5/8/2026	\$ 3,333.33	SRO MOU - June Payment
23175 ComplianceOne	5/8/2026	\$ 582.25	Drug Testing Student/Transportation
23176 ConvergeOne	5/8/2026	\$ 1,863.26	Technology Update - Switches
23177 Cox Business Services	5/8/2026	\$ 24.92	SW/LMS Cable
23178 Decker Equipment	5/8/2026	\$ 464.15	Maintenenace - SW Door Signs
23179 Demco, Inc.	5/8/2026	\$ 205.94	SW Library
23180 Detwiler Diesel Repair	5/8/2026	\$ 1,979.69	08-1 Repair
23181 Frontline Technologies Group, LLC	5/8/2026	\$ 2,416.77	Renewal 26-27
23182 General Parts	5/8/2026	\$ 972.35	Central Cafeteria Repairs
23183 Hampel Oil	5/8/2026	\$ 4,077.84	Bulk Diesel
23184 Harris Computer Systems	5/8/2026	\$ 665.91	AAWeb June/July Monthly
23185 Haste-Shaw, Catelyn	5/8/2026	\$ 42.90	Lunch Refund
23186 Howies Athletic Tape	5/8/2026	\$ 940.13	Athletic Trainer Supplies
23187 Humble Pie	5/8/2026	\$ 124.00	District Science Program
23188 IdeaTek Communications, LLC	5/8/2026	\$ 2,211.34	Phone/Internet
23189 InteGreen Services, Inc	5/8/2026	\$ 4,708.00	Tankless Water Heater/Repiars
23190 Interstate Billing Service, Inc.	5/8/2026	\$ 128.04	08-1 Repair
23191 JensenIT, Inc	5/8/2026	\$ 5,668.00	Adobe, Microsoft Renewls 26-27
23192 Jobs for America's Graduates - Kansas	5/8/2026	\$ 17,064.00	Renewal 26-27 - BOE Approved
23193 JW Pepper	5/8/2026	\$ 207.39	PHS Band and Music
23194 Liberty Middle Sch Activity Fund	5/8/2026	\$ 18,717.35	Reimbursement for Athletics
23195 ManagedMethods	5/8/2026	\$ 4,442.22	Renewal 26-27 - Powerschool Reports
23196 McQueeny Group	5/8/2026	\$ 884.87	Repair -
23197 Midwest Transit Equipment	5/8/2026	\$ 303.48	08-1 Repair
23198 Music Theater International	5/8/2026	\$ 4,835.00	Musical License and Materials
23199 Napa Auto Parts	5/8/2026	\$ 261.60	Bus Barn Supplies/Parts

23200 Natus Sensory Inc.	5/8/2026	\$	158.00	Audiometer Calibration - J Sowards
23201 P1 SERVICE, LLC	5/8/2026	\$	4,487.00	Maintenance Contract
23202 Palen Music Center	5/8/2026	\$	25.99	Instrument Repair
23203 Pathways To Reading	5/8/2026	\$	131.94	Renewal 26-27 Title I
23204 Pratt High School Act Fund	5/8/2026	\$	725.00	Reimbursement Activities
23205 Pratt High School Petty Cash	5/8/2026	\$	226.64	Reimbursement
23206 Pratt Rotary Club	5/8/2026	\$	58.30	Membership and Meals
23207 Pratt School Petty Cash	5/8/2026	\$	37.56	USD Remibursement
23208 Pristine Water, LLC	5/8/2026	\$	41.00	Water service
23209 Riddell/All American Sports Corp	5/8/2026	\$	60.00	Helmet Reconditioning
23210 Skaggs Inc.	5/8/2026	\$	619.04	Misc Supplies and Repairs
23211 Southwest Truck Parts, Inc.	5/8/2026	\$	436.66	Route and Activity Parts
23212 Sports Connection	5/8/2026	\$	852.95	PHS Track Equipment
23213 Stanion Wholesale Electric Co., Inc.	5/8/2026	\$	174.35	Maintenenace - CO/LMS
23214 Taylor Printing, Inc	5/8/2026	\$	492.85	Envelopes for CO/SW
23215 The Bug Guys	5/8/2026	\$	680.00	Pest Contral - Extra Service SW
23216 Unemployment Insurance Services	5/8/2026	\$	140.00	Unemployment
23217 Uptown Cafe/Club D'Est	5/8/2026	\$	136.91	BOE Meal
23218 Verizon Wireless Services LLC	5/8/2026	\$	50.39	Transportation Director
23219 West Music	5/8/2026	\$	702.48	T Moore Grant - Guitars
23220 Wilson, Kale	5/8/2026	\$	63.00	Sub License Reimbursement
23221 BatonSync LLC	5/8/2026	\$	240.00	PHS Band Software
23222 ESSDACK	5/8/2026	\$	26.25	5th Grade History Supplies
23223 OPAA! Food Management of Kansas, LLC	5/8/2026	\$	55,935.36	March 26 Contracted Service
202500608 Mark's Custom Signs	4/14/2026	\$	4,112.00	BOE Sinage
202500609 Amazon Capital Services	4/17/2026	\$	3,712.56	Classroom Budgets/Supplies
202500627 Kansas Gas Service	4/22/2026	\$	381.08	Bus Barn
202500628 Kansas Dept of Revenue	4/22/2026	\$	1,340.28	Sales Tax

202500630	Airgas Mid South	4/22/2026	\$	167.40	PHS Welding Tank Rentals
202500631	Kansas Gas Service	4/22/2026	\$	1,475.23	District Gas Service
202500632	Visa	5/1/2026	\$	250.00	ESL Materials
202500633	Brown Dog Gadgets	5/1/2026	\$	232.71	District Science Program
202500634	Visa	5/1/2026	\$	98.55	Classroom - M Thompson - SW
202500635	Visa	4/14/2026	\$	12.51	Bus Driver 3 Meals
202500636	Visa	4/14/2026	\$	45.39	PHS Expenses
202500637	Amazon Capital Services	5/4/2026	\$	5,035.72	Classroom Budgets/Supplies
202500649	Visa	5/5/2026	\$	155.15	PHS Golf Simulator
202500666	Visa	5/8/2026	\$	1,733.14	Transportation/CO Expenses
202500667	Visa	5/8/2026	\$	40.05	Bus Driver 2 Meals
202500668	Visa	5/8/2026	\$	10.48	Bus Driver 1 Meals
202500669	Visa	5/8/2026	\$	182.38	USD Expenses
202500671	Visa	5/8/2026	\$	164.71	LMS Expenses
202500672	Visa	5/8/2026	\$	146.35	PAC Expenses
202500673	Visa	5/8/2026	\$	274.73	SW Expenses
202500674	Visa	5/8/2026	\$	288.82	Lilypad Childcare Expenses
202500675	Visa	5/8/2026	\$	67.62	PHS Expenses
202500676	BankCard Merch	5/8/2026	\$	389.60	Processing Fees
202500677	RevTrak	5/8/2026	\$	875.04	Processing Fees
202500678	Kansas Gas Service	5/8/2026	\$	182.92	Bus Barn
202500679	360 Document Solutions LLC	5/8/2026	\$	110.00	Postage Meter Rental
202500680	Airgas Mid South	5/8/2026	\$	162.00	Ag Welding