

Check	Vendor	Date	Amount	Purchase Type
22864	American Assoc of Teachers of French	1/21/2026	\$ 10.00	Testing for Spanish
22865	Bo's Auto Glass	1/21/2026	\$ 840.00	Repairs Activity
22866	Child 1st Publications, LLC	1/21/2026	\$ 560.00	Arp - Grant purchase
22867	CINTA's Corporation #451	1/21/2026	\$ 116.41	Shop Towels
22868	Cox Business Services	1/21/2026	\$ 49.84	SW/LMS Cable
22869	Eck Services	1/21/2026	\$ 28.26	Ignitor
22870	ESSDACK	1/21/2026	\$ 35.00	H Nystrom Class
22871	Evans Ceramic Supplies	1/21/2026	\$ 513.66	PHS Art Supplies
22872	Hanks, Duane	1/21/2026	\$ 90.00	Piano Tuning
22873	Imagine Learning, LLC	1/21/2026	\$ 396.00	PHS Virtual Courses
22875	JW Pepper	1/21/2026	\$ 1,020.67	Music/Band Scores
22876	Kanza Cooperative Assoc.	1/21/2026	\$ 2,053.39	DEF/Fuel Activity
22877	Kroger-Dillon Customer Charge	1/21/2026	\$ 16.77	M Rector - Classroom budget
22878	Lakeshore	1/21/2026	\$ 620.93	Title I Classroom Tools
22879	Liberty Middle School	1/21/2026	\$ 311.67	Fees/Yearbook
22880	O'Reilly Automotive Stores, Inc	1/21/2026	\$ 155.75	Parts Route/Activity
22881	OPAA! Food Management of Kansas, LLC	1/21/2026	\$ 55,325.10	December Meals
22882	Pratt High School	1/21/2026	\$ 529.60	Fees/ Yearbook
22883	Pratt Intermediate	1/21/2026	\$ 60.00	Yearbook
22884	Smiley Concrete LLC	1/21/2026	\$ 600.00	Snow Removal
22885	Southwest Elementary School	1/21/2026	\$ 472.50	Fees/Yearbook
22886	State of Kansas	1/21/2026	\$ 200.00	Audit Filing
22887	Steve Weiss Music	1/21/2026	\$ 220.78	Band Grant Funds
22888	The Bug Guys	1/21/2026	\$ 130.00	Pest Conrol
22889	The Frog Shop	1/21/2026	\$ 375.00	Bus Driver Appreciation
22890	WebstaurantStore	1/21/2026	\$ 832.45	Dividers for PHS Bathroom
22898	AATSP	2/6/2026	\$ 100.00	Spanish Testing - PHS
22899	AGiRepair, Inc.	2/6/2026	\$ 573.75	Parts for Chromebooks
22900	Anderson Alignment Service LLC	2/6/2026	\$ 147.00	MCI 1 & 2 Alignment
22901	Bolen Office Supply, Inc	2/6/2026	\$ 1,691.72	Copier Rental
22902	BSN Sports	2/6/2026	\$ 218.40	PHS Girls Basketball
22903	CherryRoad Media	2/6/2026	\$ 62.62	Tri-County Tribune
22904	CINTA's Corporation #451	2/6/2026	\$ 116.41	Shop Towels
22905	City Of Pratt	2/6/2026	\$ 29,484.35	Utilities
22906	City of Pratt - SRO	2/6/2026	\$ 3,333.33	SRO MOU
22907	COMpanion Corporation	2/6/2026	\$ 1,264.80	Alexandria - align billing Library Software
22908	Cooper Tire Of Pratt, Inc	2/6/2026	\$ 20.60	Activity tire repair
22909	Dan's Safe & Lock Service	2/6/2026	\$ 64.00	SW/PHS door repair
22910	DCF Kansas	2/6/2026	\$ 165.12	Overpayment for PreK Expense
22911	Decker Equipment	2/6/2026	\$ 76.90	Tool for Bus Barn
22912	Fort Hays State University	2/6/2026	\$ 50.00	Teacher Fair - PHS
22913	Hampel Oil	2/6/2026	\$ 3,030.93	Bulk Diesel
22914	Home Lumber & Supply Co	2/6/2026	\$ 50.52	Supplies for SW
22915	IdeaTek Communications, LLC	2/6/2026	\$ 2,189.35	Internet and Phone
22916	InteGreen Services, Inc	2/6/2026	\$ 5,624.31	Pedigo - LCU HVAC/
22917	Interstate Billing Service, Inc.	2/6/2026	\$ 330.60	Recall Service Call - Route Bus
22918	KMEA	2/6/2026	\$ 750.00	PHS Entry Fee
22919	Kroger-Dillon Customer Charge	2/6/2026	\$ 5.53	PAC supplies
22920	Kruse Corporation	2/6/2026	\$ 1,060.00	Boiler Repair
22921	Mead Lumber Co.	2/6/2026	\$ 663.18	Shop - PHS
22922	Midwest Transit Equipment	2/6/2026	\$ 162.00	Parts Activity
22923	Napa Auto Parts	2/6/2026	\$ 235.11	Parts Activity/Route
22924	P1 SERVICE, LLC	2/6/2026	\$ 6,242.00	Warranty Repair RTU at SW
22925	Pinnacle Fire & Automation, LLC	2/6/2026	\$ 660.00	Yearly contract for services
22926	Pope, Olivia	2/6/2026	\$ 12.99	Reimbursement for Daycare Expense
22927	Pratt High School Act Fund	2/6/2026	\$ 2,762.00	Entry fees Wrestling

22928	Pratt High School Petty Cash	2/6/2026	\$ 176.00	Reimbursement for Supplies
22929	Pratt Rotary Club	2/6/2026	\$ 58.30	Superintendent Membership/meals
22930	Pristine Water, LLC	2/6/2026	\$ 9.00	Bottled water at CO
22931	Pur-O-Zone	2/6/2026	\$ 550.36	Supplies for custodians
22932	Skaggs Inc.	2/6/2026	\$ 787.55	Supplies for buildings
22933	Skyward, Inc	2/6/2026	\$ 250.00	E- signature due to BOE President change
22934	Smiley Concrete LLC	2/6/2026	\$ 1,900.00	Snow removal
22935	Southwest Truck Parts, Inc.	2/6/2026	\$ 381.90	Activity/Route parts
22936	Sports Connection	2/6/2026	\$ 1,257.87	LMS Helmet reconditioning
22937	Stanion Wholesale Electric Co., Inc.	2/6/2026	\$ 436.44	LMS lights
22938	Taylor Printing, Inc	2/6/2026	\$ 160.00	CO Brochure/LMS envelopes
22939	The Bug Guys	2/6/2026	\$ 580.00	Pest Control
22940	The Golf Warehouse	2/6/2026	\$ 479.80	PHS Softball
22941	Verizon Wireless Services LLC	2/6/2026	\$ 50.40	Transportation Director Cellular Service
22942	Williams Janitorial Supply Warehouse	2/6/2026	\$ 474.60	Custodial Supplies
202500426	Amazon Capital Services	1/6/2026	\$ 2,127.57	District Purchases
202500440	RevTrak	1/21/2026	\$ 820.80	CC Processing Fees - Jan
202500441	Kansas Dept of Revenue	1/21/2026	\$ 1,531.23	Sales Tax paid
202500442	Airgas Mid South	1/21/2026	\$ 777.07	Welding supplies - PHS
202500443	Bomgaars	1/21/2026	\$ 5.99	Supplies Bus Barn
202500444	Kansas Gas Service	1/21/2026	\$ 3,153.38	Utilities
202500445	Amazon Capital Services	1/21/2026	\$ 1,288.79	District Purchases
202500446	Shredmill	1/21/2026	\$ 1,802.50	Football - Grant purchase
202500447	FP Postage Account	1/6/2026	\$ 750.00	Postage CO
202500448	Heidi Songs	2/2/2026	\$ 59.99	Classroom purchase 1st grade
202500449	Visa	2/5/2026	\$ 16.25	PAC 4th Grade Top Frog
202500450	Visa	2/5/2026	\$ 78.38	Haskin Classroom Budget
202500451	Visa	2/5/2026	\$ 78.38	Stegman Classroom Budget
202500452	Visa	2/5/2026	\$ 36.00	Popovich - Kahoot Subscription
202500453	Visa	2/6/2026	\$ 12.43	Activity Driver Meals
202500454	Visa	2/6/2026	\$ 17.61	Activity Driver Meals
202500455	Visa - USD	2/6/2026	\$ 452.47	USD Purchases
202500456	Visa - PHS	2/6/2026	\$ 155.38	PHS Purchases
202500457	Visa - LMS	2/6/2026	\$ 2,009.19	LMS Purchases
202500458	Visa - SW	2/6/2026	\$ 416.90	SW Purchases
202500459	Visa - LCC	2/6/2026	\$ 328.06	Lilypad Childcare Purchases
202500460	BankCard Merch	2/6/2026	\$ 352.58	CC Processing Fees - Feb
202500461	Accident Fund Insurance Company of America	2/6/2026	\$ 4,102.80	Workman's Comp
202500462	Airgas Mid South	2/6/2026	\$ 167.40	Welding supplies - PHS
202500463	RevTrak	2/6/2026	\$ 1,087.94	CC Processing Fees - Feb
202500464	Visa	2/6/2026	\$ 1,730.60	Activity Transportation/CO Purchases