

Vendor	Date	Amount	Description
Access Elevator & Lifts, Inc.	7/27/2026	\$653.28	LMS Lift
Cinta's Corporation #451	7/27/2026	\$116.41	Bus Barn Supplies
Ina Alert.Inc	7/27/2026	\$6,062.47	Half Down LMS/SW Doors
Integreen Services, Inc	7/27/2026	\$2,585.87	PHS
IXL Learning	7/27/2026	\$11,275.00	Math Circulumn
Kansas Education Leadership Institute	7/27/2026	\$6,000.00	Mentor program
KSDE	7/27/2026	\$1,600.00	Great Ideas in Education Conference
Midwest Timing & Results	7/27/2026	\$700.00	Downpayment Track/CC
OPAA! Food Management Of Kansas, LLC	7/27/2026	\$23,343.61	Summer Lunches
P1 Service, Llc	7/27/2026	\$4,487.00	PHS 9
Pro Track and Tennis Inc	7/27/2026	\$101,580.00	Track Resurfacing
Project Lead The Way, Inc.	7/27/2026	\$1,694.50	A&P Supplies
Quill LLC	7/27/2026	\$169.30	PHS Supplies
Rainbow Of The Heartland-Kansas	7/27/2026	\$11,000.00	Half Down SW Heat Covers
Simpson Construction Services, Inc.	7/27/2026	\$24,602.40	LCC Cabinet/Intercom
Taylor Printing, Inc	7/27/2026	\$3,872.35	SW Booklets/Enrollment Forms
Younie Lawnsapes, Inc	7/27/2026	\$300.00	Mulch SW
Rhone, Christie	7/29/2026	\$21.00	Lunch Refund
LCS Products, Inc	8/5/2026	\$267.00	Custodial Supplies
Shawnee Mission Ford	8/5/2026	\$81,553.00	Transport Van - SPED
Bailey, Tiffany	8/7/2026	\$90.00	PHS Cheer
Bolen Office Supply, Inc	8/7/2026	\$58.00	Copier Contract
BSN Sports	8/7/2026	\$1,867.84	PHS Uniforms/Practice FB/ CC
C & C Group	8/7/2026	\$3,660.21	Energy Savings Contract
Central Power Systems & Services Inc	8/7/2026	\$1,589.27	Service Generator - PHS
City Of Pratt	8/7/2026	\$31,677.70	Utilities
City Of Pratt - Sro	8/7/2026	\$3,333.33	SRO
Cooper Tire Of Pratt, Inc	8/7/2026	\$271.90	Activity Tire Repair
Essdack	8/7/2026	\$1,498.41	USD 382 Calendar Printing
Esu Marching Festival	8/7/2026	\$195.00	PHS Band

Home Lumber & Supply Co	8/7/2026	\$1,528.26	Musical/LMS PE Shelves
Ideatek Communications, LLC	8/7/2026	\$2,221.48	Telephone/Internet
Integrated Systems Corporation	8/7/2026	\$3,195.00	Hosting for Skyward
Integreen Services, Inc	8/7/2026	\$9,912.93	New Cooler at PHS
Interstate Billing Service, Inc.	8/7/2026	\$1,484.26	Route Bus Repair
Kruse Corporation	8/7/2026	\$18,273.00	SW Condensor Repair
Midwest Transit Equipment	8/7/2026	\$206.18	Route Bus Parts
Midwest Supply, Inc.	8/7/2026	\$739.19	Filters for PAC
NAPA Auto Parts	8/7/2026	\$171.74	Route Bus/Bus Barn
National Screening Bureau LLC	8/7/2026	\$98.00	Background Check
Noredink Corp	8/7/2026	\$4,911.64	PHS English Subscription
O'Reilly Automotive Stores, Inc	8/7/2026	\$117.59	Route Bus Parts
P1 Service, LLC	8/7/2026	\$1,293.40	SW PCB Indoor Unit
Palen Music Center	8/7/2026	\$7,987.00	Summer Instrument Repairs
Parents As Teachers National Center, Inc	8/7/2026	\$2,845.00	Membership/Materials
Platform Athletics, LLC	8/7/2026	\$1,250.00	PHS Wrestling Uniforms - Girls
Pratt County Landfill	8/7/2026	\$14.03	Trash Disposal
Pristine Water, LLC	8/7/2026	\$9.00	CO Supplies
Pur-O-Zone	8/7/2026	\$14,811.97	District Cleaning Supplies
Rector, Timothy	8/7/2026	\$85.00	Reimbursement for CDL Physical
Savvas Learning Company LLC	8/7/2026	\$98,118.50	enVision Math K-5
School Specialty, LLC	8/7/2026	\$12,872.80	School Supplies/Picnic Tables
SCKSEC	8/7/2026	\$456,238.40	1st Assessment 40%
Skaggs Inc.	8/7/2026	\$1,817.38	Custodial Supplies/Musical
Southwest Truck Parts, Inc.	8/7/2026	\$914.29	Route Bus Parts
Stukent, Inc.	8/7/2026	\$1,595.00	PHS Accounting Class Software
Taylor Printing, Inc	8/7/2026	\$24.00	PLC Diplomas
The Bug Guys	8/7/2026	\$50.00	Ant Treatment
Tibbetts, Mike	8/7/2026	\$484.14	Radio transmission repair
Unemployment Insurance Services	8/7/2026	\$140.00	Unemployment Insurance
Vantage Athletic	8/7/2026	\$1,760.00	PHS Wrestling Uniforms - Boys

Verizon Wireless Services Llc	8/7/2026	\$50.41	Transportation Director
Wichita State University	8/7/2026	\$325.00	School Nurse Meeting
Wichita Kenworth	8/7/2026	\$8,853.51	Bus Repair
Williams Janitorial Supply Warehouse	8/7/2026	\$10,418.61	Custodial Supplies/Gym Floor
Wilshire Group	8/7/2026	\$298.68	Lanyards for new staff
Zaner Bloser	8/7/2026	\$4,179.45	Handwriting books Gr 1-3
Bankcard Merch	7/27/2026	\$317.13	CC Processing Fees
360 Document Solutions LLC	7/27/2026	\$110.00	Postage meter rental
Bomgaars	7/27/2026	\$264.43	Maintenance Supplies
Kansas Gas Service	7/27/2026	\$401.21	Natural Gas
Amazon Capital Services	7/29/2026	\$11,686.00	School Supplies/Classroom Budgets
360 Document Solutions LLC	7/29/2026	\$289.95	Ink for Postage Machine - PHS
Accident Fund Insurance Company Of America	8/7/2026	\$4,257.60	Workmans Comp
Airgas Mid South	8/7/2026	\$198.00	PHS Welding
Airgas Mid South	8/7/2026	\$720.00	PHS Welding - Tank Rental
Kansas Gas Service	8/7/2026	\$119.78	Bus Barn Natural Gas
Powerschool Group Llc	8/7/2026	\$25,817.02	SIS/Enrollment/School Messenger
Woodriver Energy Llc	8/7/2026	\$136.96	Natural Gas
Bankcard Merch	8/7/2026	\$296.93	CC Processing Fees
Revtrak	8/7/2026	\$951.86	CC Processing Fees