

<b>VENDOR</b>	<b>DATE</b>	<b>AMOUNT</b>	
A-R Roofing Llc	5/22/2026	\$ 287,836.19	LMS Roof Replacement
Cr Services Lawn & Landscape Llc	5/22/2026	\$ 600.00	PAC Lawn Care
Essdack	5/22/2026	\$ 10,204.40	Membership 26-27
Hampel Oil	5/22/2026	\$ 3,869.14	Bulk Diesel
Horizons Mental Health Center, Inc.	5/22/2026	\$ 2,994.44	Provider payment MHIT
Integreen Services, Inc	5/22/2026	\$ 8,300.00	Cooler Repair Cafeteria
Jackson, Michael	5/22/2026	\$ 40.00	CRP class
Jostens-Brady Ayer	5/22/2026	\$ 113.14	Gowns for Employees
Kanza Cooperative Assoc.	5/22/2026	\$ 772.11	Fuel - Activity
Language Testing International, Inc	5/22/2026	\$ 90.00	Spanish Test
M-F Athletic Co	5/22/2026	\$ 498.45	PHS Track
National Bus Sales	5/22/2026	\$ 1,596.96	Freightliner Repair
National Screening Bureau Llc	5/22/2026	\$ 129.70	Backgroud Check
Sandifer Engineering & Controls	5/22/2026	\$ 7,405.97	Service Call/ Yearly inspection
School Specialty, Llc	5/22/2026	\$ 69.19	CO Supplies
Scraplife Ii Llc	5/22/2026	\$ 237.50	Wrestling Singlets
Taylor Printing, Inc	5/22/2026	\$ 142.85	PLC/CO Envelopes
Tri County Tribune	5/22/2026	\$ 33.60	Ad for NRP
Village Travel, Llc	5/22/2026	\$ 743.92	MCI II Repair
Kansas Association Of School Boards	5/22/2026	\$ 579.20	Retirement Items
Acme Floor Company, Inc	6/5/2026	\$ 12,199.00	PHS Gym Repair
Apple Computer, Inc.	6/5/2026	\$ 1,199.00	M Swank Computer
Band Shoppe	6/5/2026	\$ 915.15	PHS Color Guard
Barker, Kelli	6/5/2026	\$ 29.70	Fuel Reimbursement

Bolen Office Supply, Inc	6/5/2026	\$	1,928.74	Monthly Copier Contract
Cape	6/5/2026	\$	30.00	LCC Training
Carolina Biological Supply Co	6/5/2026	\$	196.49	Lamprays PHS Bio
Cinta's Corporation #451	6/5/2026	\$	116.41	Shop Towels Bus Barn
City Of Pratt	6/5/2026	\$	32,174.75	Utilities
City Of Pratt - Sro	6/5/2026	\$	3,333.33	July SRO - MOU
College Board	6/5/2026	\$	2,810.00	AP Testing
Cooper Tire Of Pratt, Inc	6/5/2026	\$	72.00	Tire Rotation
Cr Services Lawn & Landscape Llc	6/5/2026	\$	1,080.00	PAC Lawn Care
Dan's Safe & Lock Service	6/5/2026	\$	40.00	Pedigo Door
Detwiler Diesel Repair	6/5/2026	\$	4,567.23	Freightliner Repair
Dick Blick Company	6/5/2026	\$	654.11	Art Supplies PHS
Horizons Mental Health Center, Inc.	6/5/2026	\$	2,994.44	Provider payment MHIT
Ideatek Communications, Llc	6/5/2026	\$	2,211.34	Telephone/Internet
Integreen Services, Inc	6/5/2026	\$	591.50	Repairs - SW/PHS
Jw Pepper	6/5/2026	\$	749.58	B Wade PHS
Kasbo	6/5/2026	\$	100.00	M Householter/L Girard Membership
Kroger-Dillon Customer Charge	6/5/2026	\$	259.93	5th Grade STUCO
Liberty Middle School	6/5/2026	\$	200.00	Yearbook Reimbursement
Napa Auto Parts	6/5/2026	\$	58.41	Dodge Pickup
National Bus Sales	6/5/2026	\$	191.62	Parts for Route
National Screening Bureau Llc	6/5/2026	\$	24.50	Backgroud Check
O'Reilly Automotive Stores, Inc	6/5/2026	\$	309.52	Parts for Dodge Pickup
Opaa! Food Management Of Kansas, Llc	6/5/2026	\$	70,383.01	April Contract Services
Oriental Trading Co., Inc.	6/5/2026	\$	94.92	E Kirby - Classroom

Pratt High School	6/5/2026	\$	2,148.48	Reimbursements
Pratt Rotary Club	6/5/2026	\$	58.30	Sup Membership/Meals
Pristine Water, Llc	6/5/2026	\$	18.00	CO Supplies
Project Lead The Way, Inc.	6/5/2026	\$	2,400.00	E Stroyan - Training
Pur-O-Zone	6/5/2026	\$	297.84	Custodial Supplies
Riddell/all American Sports Corp	6/5/2026	\$	1,927.55	Helmet Reconditioning
Salina Supply Company	6/5/2026	\$	572.90	PAC Parts
School Nurse Supply, Inc	6/5/2026	\$	927.49	School Nurse 26-27
SCKSEC	6/5/2026	\$	253,935.00	Flow Through/Medicade
Skaggs Inc.	6/5/2026	\$	1,349.98	Custodial/Maintenance
Southwest Elementary School	6/5/2026	\$	140.00	Yearbook Reimbursement
Stanion Wholesale Electric Co., Inc.	6/5/2026	\$	1,758.29	Electrical parts./supplies
The Bug Guys	6/5/2026	\$	380.00	Pest Control
Verizon Wireless Services Llc	6/5/2026	\$	50.40	Transportation Director
Vernon Filley Art Museum	6/5/2026	\$	750.00	Membership 26-27
Younie Lawnsapes, Inc	6/5/2026	\$	6,091.29	Lawn Care District
Amazon Capital Services	5/15/2026	\$	8,920.10	Grant/Classroom
Amazon Capital Services	5/22/2026	\$	7,598.51	Grant/Classroom
Amazon Capital Services	6/5/2026	\$	12,598.85	Grant/Classroom
Bomgaars	5/22/2026	\$	77.48	Supplies Mower
Fp Postage Account	5/22/2026	\$	750.00	PHS Postage
Fp Mailing Solutions	5/22/2026	\$	629.88	Postage Meter Rental
Woodriver Energy Llc	5/22/2026	\$	1,870.36	Natural Gas
Kansas Dept Of Revenue	5/22/2026	\$	209.65	Sales Tax - PHS/Frog Shop
Kansas Gas Service	5/22/2026	\$	822.07	Natural Gas

Teachers Pay Teachers	6/1/2026	\$	9.60	SW Teacher
Teachers Pay Teachers	6/1/2026	\$	90.13	SW - Arp Grant
Pink Cat Studio	6/1/2026	\$	51.39	SW Software
Teachers Discovery	6/1/2026	\$	11.49	Popovich - Pins Spanish
Mystery Science Inc.	6/1/2026	\$	1,799.00	SW Software
Titan Fitness	6/1/2026	\$	741.54	B Hoelting Grant
Kansas Dept Of Revenue	5/29/2026	\$	106.00	Drivers Ed Permits
Visa - Driver 1	6/5/2026	\$	48.85	Meals
Visa - Driver 2	6/5/2026	\$	65.12	Meals
Visa - Lilypad Child Care	6/5/2026	\$	247.53	Supplies
Visa - SW Elementary	6/5/2026	\$	1,095.98	Supplies
Visa - PAC	6/5/2026	\$	68.92	Supplies
Visa - LMS	6/5/2026	\$	1,098.99	Supplies
Visa - PHS	6/5/2026	\$	216.32	Supplies
Visa - USD	6/5/2026	\$	476.30	Supplies
Visa - CO/Transportation	6/5/2026	\$	7,911.60	Activity/Central Office
Visa - Driver 3	6/5/2026	\$	20.69	Meals
Kansas Gas Service	6/5/2026	\$	174.21	Bus Barn Natural Gas
Woodriver Energy Llc	6/5/2026	\$	821.76	Natural Gas
Pro Track and Tennis Inc	6/5/2026	\$	67,720.00	Down payment Track
Revtrak	6/5/2026	\$	515.19	Processing Fees
Bankcard Merch	6/5/2026	\$	470.68	Processing Fees