VENDOR	DATE	AMOUNT	DESCRIPTION
Amazon Capital Services	10/16/2026	$ 3,529.84	Classroom/Supplies
Blue Chip Athletic	10/16/2026	$ 1,160.00	PHS Boys Wrestling - JV
Abbott, Cathy	10/27/2026	$ 18.46	Reimbursement for books
Barker, Kelli	10/27/2026	$ 1,187.67	Tuition Reimbursement
Bo's Auto Glass	10/27/2026	$ 1,254.40	Windshield repairs
C & C Group	10/27/2026	$ 435.00	Repair ticket PHS
Cox Business Services	10/27/2026	$ 17.04	SW Elementary
Daktronics	10/27/2026	$ 280.00	Zerger Field Antenna
General Parts	10/27/2026	$ 987.65	PHS Steamer Repair
Hampel Oil	10/27/2026	$ 8,819.01	Bulk Diesel
Integreen Services, Inc	10/27/2026	$ 1,067.39	HVA Repairs PHS
J.A. Knight & Sons, Inc.	10/27/2026	$ 747.60	Repair SW Ramp
JW Pepper	10/27/2026	$ 348.37	Holiday Music/Books
Kansas Dept Of Revenue	10/27/2026	$ 2,531.44	Sales Tax - PHS/Frog Shop
Kansas Gas Service	10/27/2026	$ 705.34	District Natural Gas
Kanza Cooperative Assoc.	10/27/2026	$ 666.43	Fuel
KSHSAA	10/27/2026	$ 48.00	Rule Book - PHS Basektball/Wrestling
Myers, Lori	10/27/2026	$ 100.36	Counseling Supplies
OPAA! Food Management Of Kansas, LLC	10/27/2026	$ 637.50	Muffins for Moms
Optimist Club	10/27/2026	$ 90.00	Steve Blankenship - Membership Fee
Pcc Steel Sales	10/27/2026	$ 540.00	AG Wedling Class
Poweredge Cutter Llc	10/27/2026	$ 358.00	Supplies for Welding Classes
Pratt High School	10/27/2026	$ 4,500.00	Daktronics, One-Stop, Band Trip Reimbursement
Pratt Regional Medical Center	10/27/2026	$ 10.00	Coach CPR
Rainbow Of The Heartland-Kansas	10/27/2026	$ 11,000.00	Balance Due - SW Shade Structure
Scholastic Library Publishing, Inc.	10/27/2026	$ 1,587.00	Book Flix Renewal 26-27
SCKSEC	10/27/2026	$ 285,374.00	Flowthrough October 26

Shred-It USA	10/27/2026	$	940.76	Annual Shredding
Superior Fire Equipment, Llc	10/27/2026	$	36.00	Annual Inspection
SW KMEA Executive Director	10/27/2026	$	150.00	Southwest District KMEA
SW KMEA Executive Director	10/27/2026	$	290.00	SwKMEA Honor Band Audition
Wichita State University	10/27/2026	$	1,600.00	KMIC Mentor Training LMS and PHS
Woodriver Energy LLC	10/27/2026	$	564.96	Natural Gas
Renaissance Learning	10/29/2026	$	1,440.40	MyIGDIs Assessment
Visa - Frog Shop	10/29/2026	$	130.68	Frog Shop purchases
Visa - LMS	10/29/2026	$	1,321.77	Supplies
Visa - PAC	10/29/2026	$	22.80	Supplies
Visa - SW	10/29/2026	$	1,255.27	Supplies - Literacy Night
Visa - Lilypad Childcare	10/29/2026	$	264.14	Supplies
Visa - Bus Driver	10/29/2026	$	64.81	Meals
Visa - Bus Driver	10/29/2026	$	58.18	Meals
Visa - Bus Driver	10/29/2026	$	23.29	Meals
Visa - USD	10/29/2026	$	1,587.92	Supplies - Registrations
Visa - CO/Transportation	10/29/2026	$	9,362.53	District/Transportation
Airgas Mid South	11/3/2026	$	641.72	Welding Shop Supplies
Airgas Mid South	11/3/2026	$	2,208.32	Welding Shop Supplies
Airgas Mid South	11/3/2026	$	29.16	Welding Shop Supplies
360 Document Solutions LLC	11/6/2026	$	759.80	Supplies for new postage
Accident Fund Insurance Company Of America	11/6/2026	$	9.10	November Workmans Comp
Act, Inc	11/6/2026	$	1,539.00	PREACT paper scoring - PHS
B & B Hydraulics	11/6/2026	$	710.05	Mower Repair
Bankcard Merch	11/6/2026	$	248.15	Credit Card Processing Fees
Bolen Office Supply, Inc	11/6/2026	$	2,337.21	Statement - Copier
Cape	11/6/2026	$	15.00	Invoice 2000 - Training Jamie
Cinta's Corporation #451	11/6/2026	$	156.89	Shop Supplies - Bus Barn

City Of Pratt	11/6/2026	$	39,631.59	Utilities
City Of Pratt - SRO	11/6/2026	$	3,333.33	SRO MOU December 26
Cooper Tire Of Pratt, Inc	11/6/2026	$	979.86	1GS181367 - Invoice 05-1
CR Services Lawn & Landscape Llc	11/6/2026	$	480.00	PAC Lawn care
Dan's Safe & Lock Service	11/6/2026	$	40.00	Service call PHS
Home Lumber & Supply Co	11/6/2026	$	34.15	Repairs - SW
Home Lumber & Supply Co	11/6/2026	$	275.73	Repairs
Ideatek Communications, Llc	11/6/2026	$	2,233.17	Phone/Internet
Ina Alert.Inc	11/6/2026	$	4,745.18	LMS Final Billing - Safe Schools Grant
Interstate Billing Service, Inc.	11/6/2026	$	9,045.01	Rush Truck Center -Freightliner
JW Pepper	11/6/2026	$	461.94	Christmas Concert / Dinner Music
JW Pepper	11/6/2026	$	191.40	Christmas Concert / Dinner Music
Kan-Tech Inc	11/6/2026	$	833.32	HVAC water treatment
Kansas Gas Service	11/6/2026	$	139.11	Bus Barn Natural Gas
Kmea	11/6/2026	$	168.00	26/27 KMEA All-State
KSHSAA	11/6/2026	$	66.00	State entry fees Cross Country
Marcia Brenner Associates, Llc	11/6/2026	$	3,959.00	Report Creator for PowerSchool
Mid-American Research Chemical Corp.	11/6/2026	$	151.52	Glass Cleaner
Midwest Transit Equipment	11/6/2026	$	345.78	Repairs to 05-1
NAPA Auto Parts	11/6/2026	$	106.68	Parts and Supplies
National Bus Sales	11/6/2026	$	8,358.74	Repair to Freightliner
National Screening Bureau LLC	11/6/2026	$	49.00	Screening Services
O'Reilly Automotive Stores, Inc	11/6/2026	$	499.01	Parts and Supplies
Palen Music Center	11/6/2026	$	870.00	Instrument repairs
Pratt High School	11/6/2026	$	1,013.86	Misc Reimbursements
Pristine Water, LLC	11/6/2026	$	25.00	Bottled Water
Pur-O-Zone	11/6/2026	$	872.08	Batteries for LMS Vac Packs
Revtrak	11/6/2026	$	940.30	Processing Fees

Salina Supply Company	11/6/2026	$	490.72	Urinal flush valves,Sloan Regal Flush Valves
SCKSEC	11/6/2026	$	342,178.80	FY 26/27 2nd Assessment 30%
Skaggs Inc.	11/6/2026	$	1,385.92	Supplies and Tools
Southwest Truck Parts, Inc.	11/6/2026	$	318.28	Route Bus Repair Parts
Stanion Wholesale Electric Co., Inc.	11/6/2026	$	631.88	Supplies and Repairs
Unemployment Insurance Services	11/6/2026	$	140.00	Unemployment Insurance
Verizon Wireless Services LLC	11/6/2026	$	50.44	Transportation Director Phone