Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
701FLORAL	701 FLORAL	000019	HOCO Flowers/Sashes	09/19/2024	09/26/2024	1	111217		263.62
701FLORAL	701 FLORAL	000038	BB Hoco Flowers/Sashes	01/07/2025	02/27/2025	1	111696	X	199.49
AMGHVACLLC	A.M.G. HVAC, LLC	1454	DEMO WORK/EQUIPMENT COST/DELIVERY	07/08/2024	07/25/2024	1	110999		61,000.00
AMGHVACLLC	A.M.G. HVAC, LLC	1459	INSTALL HVAC SYSTEM IS COMPLETE	07/24/2024	07/25/2024	1	111060		26,500.00
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2024- OT	AUGUST 2024 SERVICES OT	10/21/2024	10/24/2024	1	111326		1,305.00
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2024- PT	AUGUST 2024 SERVICES PT	10/21/2024	10/24/2024	1	111326		22.50
ACCESSPOTE	Access Potential Therapy Services, LLC	DECEMBER 2024- OT	DEDEMBER 2024 SERVICES OT	12/31/2024	01/23/2025	1	111602		1,845.00
ACCESSPOTE	Access Potential Therapy Services, LLC	DECEMBER 2024- PT	DEDEMBER 2024 SERVICES PT	12/31/2024	01/23/2025	1	111602		946.25
ACCESSPOTE	Access Potential Therapy Services, LLC	FEBRUARY 2025- OT	FEBRUARY 2025 SERVICES- OT	03/01/2025	03/27/2025	1	111763		2,227.50
ACCESSPOTE	Access Potential Therapy Services, LLC	FEBRUARY 2025- PT	FEBRUARY 2025 SERVICES- PT	03/01/2025	03/27/2025	1	111763		497.50
ACCESSPOTE	Access Potential Therapy Services, LLC	JANUARY 2025- OT	JANUARY 2025 SERVICES- OT	01/31/2025	02/27/2025	1	111698		2,812.50
ACCESSPOTE	Access Potential Therapy Services, LLC	JANUARY 2025- PT	JANUARY 2025 SERVICES- PT	01/31/2025	02/27/2025	1	111698		1,038.75
ACCESSPOTE	Access Potential Therapy Services, LLC	NOVEMBER 2024- OT	NOVEMBER 2024 SERVICES OT	12/01/2024	12/18/2024	1	111512		2,092.50
ACCESSPOTE	Access Potential Therapy Services, LLC	NOVEMBER 2024- PT	NOVEMBER 2024 SERVICES PT	12/01/2024	12/18/2024	1	111512		921.25
ACCESSPOTE	Access Potential Therapy Services, LLC	OCTOBER 2024- OT	OCTOBER 2024 SERVICES OT	11/01/2024	11/20/2024	1	111372		3,375.00
ACCESSPOTE	Access Potential Therapy Services, LLC	OCTOBER 2024- PT	OCTOBER 2024 SERVICES PT	11/01/2024	11/20/2024	1	111372		1,341.25
ACCESSPOTE	Access Potential Therapy Services, LLC	SEPTEMBER 2024 OT	AUGUST 2024 SERVICES OT	10/21/2024	10/24/2024	1	111326		2,497.50
ACCESSPOTE	Access Potential Therapy Services, LLC	SEPTEMBER 2024 PT	AUGUST 2024 SERVICES PT	10/21/2024	10/24/2024	1	111326		1,376.25
ACELLUSFOR	ACELLUS EDUCATIONAL SERVICES LLC	99237	Acellus Contract	07/01/2024	07/25/2024	1	111000		6,250.00
ACT	ACT EDUCATION CORP	1000003380	Pre-ACT Registration Fee	01/06/2025	02/27/2025	1	111645		54.00
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2511001-0	COPY PAPER	08/05/2024	08/22/2024	1	111066		1,595.58
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2532986-0	COPY PAPER	10/25/2024	11/20/2024	1	111373		1,519.60
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2560419-0	COPY PAPER	02/17/2025	03/27/2025	1	111822		1,595.58
ALLIEDREFR	ALLIED REFRIGERATION INC	104083	COOLER CHECK IN KITCHEN	08/27/2024	09/26/2024	1	111159		285.00
ALLIEDREFR	ALLIED REFRIGERATION INC	104333	SERVICE	10/16/2024	11/20/2024	1	111374		395.00
ALLIEDREFR	ALLIED REFRIGERATION INC	104556	SERVICE ON FREEZER	10/29/2024	12/18/2024	1	111451		345.00
ALLIEDREFR	ALLIED REFRIGERATION INC	104560	INSTALLED FAN DELAYS	10/31/2024	12/18/2024	1	111451		470.00
ALLIEDREFR	ALLIED REFRIGERATION INC	104779	SERVICE FREEZER	11/14/2024	01/23/2025	1	111566		194.64
ALLIEDREFR	ALLIED REFRIGERATION INC	105543	SERVICE	02/27/2025	03/27/2025	1	111764		270.00
ALLIEDREFR	ALLIED REFRIGERATION INC	105547	GAS PRESSURE CHECK	02/28/2025	03/27/2025	1	111764		345.00
ALTHOF	ALTHOF, MAKENNA	12/19/2024	NHS Scholarship	12/19/2024	01/23/2025	1	111567		600.00
AMAZON	AMAZON CAPITAL SERVICES	113-4834793-9926607	CANDY BAR DIFFERENCE FOR STAFF	09/10/2024	09/26/2024	1	111215	X	2.95
AMAZON	AMAZON CAPITAL SERVICES	11C7-1XQQ-CCFV	Art Kit supplies	01/20/2025	01/23/2025	1	111603		164.47
AMAZON	AMAZON CAPITAL SERVICES	11DF-1Y6W-JXQQ	Concession stand	09/30/2024	10/24/2024	1	111262		196.39
AMAZON	AMAZON CAPITAL SERVICES	11VP-61K7-Q3Q9	Concession stand	11/25/2024	12/18/2024	1	111452		71.23
AMAZON	AMAZON CAPITAL SERVICES	11WY-F66Y-39FD	Concession stand	12/23/2024	01/23/2025	1	111568		142.46
AMAZON	AMAZON CAPITAL SERVICES	11YC-7XMW-TTTF	CREDIT MEMO PO 02952	08/19/2024	08/22/2024	1	111108		(194.87)

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
		CREDI							
AMAZON	AMAZON CAPITAL SERVICES	11YC-7XNW-RVCK	Items needed for classroom use	08/19/2024	08/22/2024	1	111108		61.58
AMAZON	AMAZON CAPITAL SERVICES	134K-9TL7-JRVH	Nurse Office Supplies	12/30/2024	01/23/2025	1	111568		10.13
AMAZON	AMAZON CAPITAL SERVICES	137W-777R-3FQD	4 copies of coach's book	03/03/2025	03/27/2025	1	111765		78.80
AMAZON	AMAZON CAPITAL SERVICES	13KM-PPWV-RYWG	Apple iPad, Case, and Tripod	08/05/2024	08/22/2024	1	111067		389.34
AMAZON	AMAZON CAPITAL SERVICES	13KM-PPWV-TNHM	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(4.05)
AMAZON	AMAZON CAPITAL SERVICES	13KR-91GT-TVLN	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.07)
AMAZON	AMAZON CAPITAL SERVICES	13MD-4V9R-W771	National Honor Society Class Store	09/30/2024	10/24/2024	1	111262		118.30
AMAZON	AMAZON CAPITAL SERVICES	13VR-9TCQ-QWXW	2024-2025 nurse office supplies	08/05/2024	08/22/2024	1	111067		1,011.39
AMAZON	AMAZON CAPITAL SERVICES	143M-H7KW-QHJL	Concession stand	09/23/2024	09/26/2024	1	111218		106.24
AMAZON	AMAZON CAPITAL SERVICES	144N-DKC9-4MGV	Playground balls	12/16/2024	12/18/2024	1	111513		98.72
AMAZON	AMAZON CAPITAL SERVICES	147L-4LYV-9DQG	Supplies for TRunk or Treat	10/14/2024	10/24/2024	1	111327		73.74
AMAZON	AMAZON CAPITAL SERVICES	14CT-GXY1-P6MD CREDI	National Honor Society Class Store	10/09/2024	10/24/2024	1	111262		(31.95)
AMAZON	AMAZON CAPITAL SERVICES	14FX-XV46-GCGM	Supplies for Title 1 night	11/04/2024	11/20/2024	1	111375		118.77
AMAZON	AMAZON CAPITAL SERVICES	14J4-4H6D-QMT6	notebooks	09/23/2024	09/26/2024	1	111218		26.66
AMAZON	AMAZON CAPITAL SERVICES	14N9-VT44-H63N	Posterboard for High School USe	10/21/2024	10/24/2024	1	111327		119.04
AMAZON	AMAZON CAPITAL SERVICES	14PV-3GVL-3T9Q	National Honor Society Class Store	10/14/2024	10/24/2024	1	111327		91.95
AMAZON	AMAZON CAPITAL SERVICES	16GR-4PL9-H3CV	National Honor Society Class Store	10/07/2024	10/24/2024	1	111262		540.66
AMAZON	AMAZON CAPITAL SERVICES	16TL-7QPT-QCLP	Book for Kinderliteracy	07/29/2024	08/22/2024	1	111067		14.59
AMAZON	AMAZON CAPITAL SERVICES	176W-JY3R-4PPT	National Honor Society Class Store	11/18/2024	11/20/2024	1	111424		308.14
AMAZON	AMAZON CAPITAL SERVICES	1797-P64C-TN14	Book for Kinderliteracy	08/05/2024	08/22/2024	1	111067		(0.09)
AMAZON	AMAZON CAPITAL SERVICES	17CY-P6XT-QFHM	Art Kit Supplies	07/29/2024	08/22/2024	1	111067		205.28
AMAZON	AMAZON CAPITAL SERVICES	17FY-P6LK-VV1L	30 Pack Whiteboard Clipboards, Dry Erase	02/10/2025	02/27/2025	1	111699		43.55
AMAZON	AMAZON CAPITAL SERVICES	17NV-6DPL-T9P3	High School Supplies	08/05/2024	08/22/2024	1	111067		149.29
AMAZON	AMAZON CAPITAL SERVICES	17VK-1NDC-149P	Concession stand	09/09/2024	09/26/2024	1	111160		188.50
AMAZON	AMAZON CAPITAL SERVICES	17Y9-3QCC-PLXF	Bulk Tide Laundry Detergent for Uniforms	09/23/2024	09/26/2024	1	111218		134.44
AMAZON	AMAZON CAPITAL SERVICES	196M-TD3P-TN4W-	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.43)
AMAZON	AMAZON CAPITAL SERVICES	1994-1VLD-YX17	Feminine Hygiene Grant supply order	10/28/2024	11/20/2024	1	111375		482.04
AMAZON	AMAZON CAPITAL SERVICES	19GT-Q7JK-TC47	National Honor Society Class Store	12/02/2024	12/18/2024	1	111452		34.98
AMAZON	AMAZON CAPITAL SERVICES	19LN-FMHT-VRHW	Concession stand	02/24/2025	02/27/2025	1	111736		149.62
AMAZON	AMAZON CAPITAL SERVICES	19NG-GLKC-WNHD	Toner & Surge Protectors	09/30/2024	10/24/2024	1	111262		125.91
AMAZON	AMAZON CAPITAL SERVICES	19QY-T9D1-KDMH	Chromebook purchase for FV-4 Grant	10/07/2024	10/24/2024	1	111262		1,799.88
AMAZON	AMAZON CAPITAL SERVICES	1C9K-H9CH-TMVY	Book tape for repaires	09/30/2024	10/24/2024	1	111262		31.15
AMAZON	AMAZON CAPITAL SERVICES	1CDT-TK3R-TKWK	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.32)
AMAZON	AMAZON CAPITAL SERVICES	1CGQ-MHMT-XWLT	National Honor Society Class Store	10/28/2024	11/20/2024	1	111375		683.79
AMAZON	AMAZON CAPITAL SERVICES	1CH1-HGQN-RLMF	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.05)
AMAZON	AMAZON CAPITAL SERVICES	1CH1-HGQN-RLNC	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.48)

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES	1CR3-LYMR-W6L4	elementary supply order	07/22/2024	07/25/2024	1	111038		344.39
AMAZON	AMAZON CAPITAL SERVICES	1CXJ-61WD-T6FP	24-25 Elementary Art Supplies	08/05/2024	08/22/2024	1	111067		124.48
AMAZON	AMAZON CAPITAL SERVICES	1D9L-JPG3-NQYH	National Honor Society Class Store	11/25/2024	12/18/2024	1	111452		524.43
AMAZON	AMAZON CAPITAL SERVICES	1DD7-6D4G-TLYR	Laminating Film for HS Library	02/10/2025	02/27/2025	1	111699		152.00
AMAZON	AMAZON CAPITAL SERVICES	1DDM-6HDR-4PLM	Weighted items for Kindergarten students	02/17/2025	02/27/2025	1	111699		47.78
AMAZON	AMAZON CAPITAL SERVICES	1DRP-QGKX-3LLY	Cameras, Chargers, & Toner	12/16/2024	12/18/2024	1	111513		2,643.11
AMAZON	AMAZON CAPITAL SERVICES	1DWY-LKRW-64TY	The Campground Kids (Books 6-10)	02/17/2025	02/27/2025	1	111699		59.95
AMAZON	AMAZON CAPITAL SERVICES	1F61-GF6M-4HH4	Nurse Office Supplies	12/23/2024	01/23/2025	1	111568		240.49
AMAZON	AMAZON CAPITAL SERVICES	1FWP-9D9Y-6GXN	Concession stand	12/23/2024	01/23/2025	1	111568		11.50
AMAZON	AMAZON CAPITAL SERVICES	1fwp-9d9y-94xr*	CREDIT MEMO PO 03117	12/23/2024	01/23/2025	1	111568		(0.32)
AMAZON	AMAZON CAPITAL SERVICES	1FXP-3VXJ-TJ3Q CREDI	National Honor Society Class Store	10/04/2024	10/24/2024	1	111262		(18.59)
AMAZON	AMAZON CAPITAL SERVICES	1GGV-MDYY-7V1J	Replacement seats for exercise bikes.	02/03/2025	02/27/2025	1	111646		106.96
AMAZON	AMAZON CAPITAL SERVICES	1GHD-YDJ7-FXHR	Podcast supplies	11/04/2024	11/20/2024	1	111375		432.41
AMAZON	AMAZON CAPITAL SERVICES	1H61-PX49-Y3R6	v4k ultra high definition usb	03/10/2025	03/27/2025	1	111765		51.64
AMAZON	AMAZON CAPITAL SERVICES	1HVW-Y7NL-XQJL	Snacks for Breath of Fresh Air	01/27/2025	02/27/2025	1	111646		183.81
AMAZON	AMAZON CAPITAL SERVICES	1J94-3DDK-HHCV- CR	CREDIT MEMO PO 02988	09/25/2024	09/26/2024	1	111218		(65.13)
AMAZON	AMAZON CAPITAL SERVICES	1JG3-JTMR-W6MY	Concession stand	09/02/2024	09/26/2024	1	111160		119.95
AMAZON	AMAZON CAPITAL SERVICES	1JG3-JTMR-W6MY *	Cheer Decorations for Game Day	09/02/2024	09/26/2024	1	111160		266.28
AMAZON	AMAZON CAPITAL SERVICES	1JGP-M96Q-RCRH	General supplies	08/19/2024	08/22/2024	1	111108		109.27
AMAZON	AMAZON CAPITAL SERVICES	1JNP-6PHH-TJKD	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.08)
AMAZON	AMAZON CAPITAL SERVICES	1K36-1K1Q-FLNM	Feminine Hygiene Grant supply order	11/04/2024	11/20/2024	1	111375		16.90
AMAZON	AMAZON CAPITAL SERVICES	1KCH-FNCW-PL4V	Items needed for classroom use	08/12/2024	09/26/2024	1	111218		39.49
AMAZON	AMAZON CAPITAL SERVICES	1KCH-FNCW-PL4V- CR	CREDIT MEMO PO 02915	09/20/2024	09/26/2024	1	111218		(23.95)
AMAZON	AMAZON CAPITAL SERVICES	1KCR-FTGT-TGRQ	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(1.03)
AMAZON	AMAZON CAPITAL SERVICES	1KN7-G4CC-M731	Med Spec ASO Ankle Stabilizers	12/02/2024	12/18/2024	1	111452		299.40
AMAZON	AMAZON CAPITAL SERVICES	1KNV-F1HQ-6DXR	Coaching Staff Shoes and Game Shirts	08/26/2024	09/26/2024	1	111160		46.07
AMAZON	AMAZON CAPITAL SERVICES	1KTY-39YD-YQQC	Bus Antennas	10/28/2024	11/20/2024	1	111375		94.00
AMAZON	AMAZON CAPITAL SERVICES	1KYC-C6PL-3KVP	24-25 elementary sped supplies	08/26/2024	09/26/2024	1	111160		351.21
AMAZON	AMAZON CAPITAL SERVICES	1L46-34W6-KYCM	Crown/Tiara for HoCo	10/07/2024	10/24/2024	1	111262		33.98
AMAZON	AMAZON CAPITAL SERVICES	1LGK-RCYM-WJ7D	Concession stand	09/30/2024	10/24/2024	1	111262		69.31
AMAZON	AMAZON CAPITAL SERVICES	1LGY-GPHP-33D6	Speedflex FB Helmet replacement parts	09/09/2024	09/26/2024	1	111160		93.91
AMAZON	AMAZON CAPITAL SERVICES	1MXR-VRLX-1W4C	Cheese for concession stand	10/28/2024	11/20/2024	1	111375		69.31
AMAZON	AMAZON CAPITAL SERVICES	1MY7-QKKP-MMJX	National Honor Society Class Store	09/23/2024	09/26/2024	1	111218		494.19
AMAZON	AMAZON CAPITAL SERVICES	1N4H-9LYP-6XGD	TRIPLE A BATTERIES	11/11/2024	11/20/2024	1	111375		51.98
AMAZON	AMAZON CAPITAL SERVICES	1N4Q-N4KW-RGPX CR	National Honor Society Class Store	10/30/2024	11/20/2024	1	111375		(23.54)
AMAZON	AMAZON CAPITAL SERVICES	1N4R-RNVV-7LRF	Breath of Fresh Air Snacks	02/24/2025	02/27/2025	1	111736		189.82
AMAZON	AMAZON CAPITAL SERVICES	1P36-XF6N-3CPF	Dry erase markers for title reading.	03/17/2025	03/27/2025	1	111816		100.70

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES	1PM1-YFR6-Q17G	Staff Gift	07/29/2024	08/22/2024	1	111067		203.00
AMAZON	AMAZON CAPITAL SERVICES	1PQJ-CD71-67MP	Paper cart in the art room.	12/23/2024	01/23/2025	1	111568		71.99
AMAZON	AMAZON CAPITAL SERVICES	1PWQ-YMF4-RVFK	HS Supplies	07/15/2024	07/25/2024	1	111038		773.89
AMAZON	AMAZON CAPITAL SERVICES	1Q3H-64NT-6D3R	testing supplies	02/03/2025	02/27/2025	1	111646		198.93
AMAZON	AMAZON CAPITAL SERVICES	1QM6-YMFR-RM3T	Book for Kinderliteracy	08/05/2024	08/22/2024	1	111067		(0.07)
AMAZON	AMAZON CAPITAL SERVICES	1QY3-P6VV-R977	Book for Kinderliteracy	08/05/2024	08/22/2024	1	111067		464.15
AMAZON	AMAZON CAPITAL SERVICES	1RV4-L6IV-VTG6	nurse office supplies	02/10/2025	02/27/2025	1	111699		74.41
AMAZON	AMAZON CAPITAL SERVICES	1T6P-J679-RYTM	Cardstock	02/10/2025	02/27/2025	1	111699		79.20
AMAZON	AMAZON CAPITAL SERVICES	1T9V-DFW9-1NQY	Nurse Office	09/09/2024	09/26/2024	1	111160		67.05
AMAZON	AMAZON CAPITAL SERVICES	1TLL-X1K6-TVK1	elementary supply order	07/15/2024	07/25/2024	1	111038		1,046.93
AMAZON	AMAZON CAPITAL SERVICES	1TNG-L3YG-PR4R	High School Supplies	07/29/2024	08/22/2024	1	111067		900.84
AMAZON	AMAZON CAPITAL SERVICES	1TVL-JVGJ-XRDT	Title 1 night supplies	03/10/2025	03/27/2025	1	111765		116.58
AMAZON	AMAZON CAPITAL SERVICES	1VNT-46MQ-HTDP	Bill Counter	10/07/2024	10/24/2024	1	111262		78.99
AMAZON	AMAZON CAPITAL SERVICES	1VX1-HDTP-F36X	National Honor Society Class Store	11/04/2024	11/20/2024	1	111375		20.51
AMAZON	AMAZON CAPITAL SERVICES	1VXL-J7HJ-P9V4	HS Art Supplies	07/29/2024	08/22/2024	1	111067		386.04
AMAZON	AMAZON CAPITAL SERVICES	1VXL-J7HJ-Q3X1	24-25 Elementary Art Supplies	07/29/2024	08/22/2024	1	111067		156.00
AMAZON	AMAZON CAPITAL SERVICES	1VYN-9GWL-WWNK	lamination	07/22/2024	07/25/2024	1	111038		89.49
AMAZON	AMAZON CAPITAL SERVICES	1WD7-LT6R-VHTQ	Lamination sheets for sped	02/10/2025	02/27/2025	1	111699		108.63
AMAZON	AMAZON CAPITAL SERVICES	1WVA-CJR9-D9CH	Podcast supplies	11/04/2024	11/20/2024	1	111375		194.99
AMAZON	AMAZON CAPITAL SERVICES	1WXP-7QCH-H3NJ	Vinyl Number Decals for Ext entrances.	12/30/2024	01/23/2025	1	111568		26.91
AMAZON	AMAZON CAPITAL SERVICES	1WXP-D43M-34HC	WASHER DRAIN PUMP	11/18/2024	12/18/2024	1	111452		34.26
AMAZON	AMAZON CAPITAL SERVICES	1WYH-3J7K-4T91	3 ring ring binders for reading	08/26/2024	09/26/2024	1	111160		76.62
AMAZON	AMAZON CAPITAL SERVICES	1XKK-CHY4-4PCC	Classroom whiteboards	09/09/2024	09/26/2024	1	111160		126.81
AMAZON	AMAZON CAPITAL SERVICES	1XVW-PLWR-G163 CR	Podcast supplies	11/04/2024	11/20/2024	1	111375		(175.96)
AMAZON	AMAZON CAPITAL SERVICES	1Y9M-6FM6-PYPH	Coaching Staff Shoes and Game Shirts	08/19/2024	08/22/2024	1	111108		427.73
AMAZON	AMAZON CAPITAL SERVICES	1Y9N-H733-DN3M	Closed for cleaning signs	01/13/2025	01/23/2025	1	111603		49.97
AMAZON	AMAZON CAPITAL SERVICES	1YJX-FKK6-RXCX	5th grade student supplies	08/19/2024	08/22/2024	1	111108		130.13
AMAZON	AMAZON CAPITAL SERVICES	1YR7-NKRN-6YJC	Books for the Elem library	12/23/2024	01/23/2025	1	111568		122.86
AMAZON	AMAZON CAPITAL SERVICES	1YR7-NKRN-6YJC**	CREDIT MEMO PO 03117	12/23/2024	01/23/2025	1	111568		(6.67)
AMERICANRE	American Red Cross/Red Cross Store	O-0018608501	CPR Coaches certification	08/16/2024	09/26/2024	1	111157	X	64.60
AMERICANRE	American Red Cross/Red Cross Store	O-0019464727	CPR Training for coaches	02/06/2025	02/27/2025	1	111696	X	272.00
ANDERKENT	ANDEREGG, KENT	11/4-11/12/2024	MILEAGE REIMBURSEMENT	12/12/2024	12/18/2024	1	111514		139.50
ANDERKENT	ANDEREGG, KENT	12/11/2024	OCC donation	12/12/2024	12/18/2024	1	111515		200.00
ANDERKENT	ANDEREGG, KENT	12/19/2024	Reimbursement	12/19/2024	01/23/2025	1	111569		377.00
ANDERKENT	ANDEREGG, KENT	2/14-3/5/2025	MILEAGE/MEAL REIMBURSEMENT	03/10/2025	03/27/2025	1	111766		119.28
ARCHIERVSC	ARCHIE R-V SCHOOLS	8/2/2024	Camp Fees for 18 players.	08/08/2024	08/22/2024	1	111068		360.00
ARTHURJGAL	Arthur J. Gallagher Risk Mgt.Serv.,Inc.	5402053	UMBRELLA COVERAGE	12/19/2024	01/23/2025	1	111570		3,608.00

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ARVESTBANK	ARVEST BANK	3/15/2025	FUEL FOR BUSES	03/15/2025	03/27/2025	1	111814	X	3,465.11
ARVESTBANK	ARVEST BANK	AB- 23616	REPLACEMENT HANDLE/KEYS PAC-SUPPLY	02/27/2025	03/27/2025	1	111814	X	102.40
AXIOMSERVI	AXIOM SERVICE PROFESSIONALS LLC	10654	WATER SAMPLING	09/09/2024	09/26/2024	1	111161		1,782.50
BARNES	BARNES, NEIL	1/23/25	BB OFFICIAL GREENFIELD	01/23/2025	02/27/2025	1	111647		195.00
BASLEE	Baslee, Jenna	08/14/2024	REIMBURSEMENT	08/14/2024	08/22/2024	1	111109		619.00
BASLEE	Baslee, Jenna	08/15/2024	MILEAGE	08/16/2024	08/22/2024	1	111109		66.80
BATTERYOUT	BATTERY OUTFITTERS	1200PV8753	BATTERIES FOR FLOOR SCRUBBER	03/06/2025	03/27/2025	1	111767		745.50
BAYMONTBYW	BAYMONT BY WYNDHAM	100001	Rooms for National FFA Convention	09/17/2024	09/26/2024	1	111162		1,806.00
BENHAJOSH	BENHAM, JOSHUA	02-17-2025	BB OFFICIAL MARION C EARLY	02/17/2025	02/27/2025	1	111747		185.00
BETTESHAN	BETTES, SHANNON	07/23/2024	Start Up Cash for Gate	07/23/2024	07/25/2024	1	111039		1,600.00
BETTESHAN	BETTES, SHANNON	09/18/2024	Corn Maze Start Up Cash	09/18/2024	09/18/2024	1	111158		150.00
BIGSIGNSCO	BIGSIGNS,COM, INC	QUOTE 25181	E Bass- 1000 pt addition	01/08/2025	02/27/2025	1	111648		147.60
BILLINGSSC	BILLINGS SCHOOL DISTRICT	3D-Q-MO-12564923	Archery Tournament Fees Billings	01/10/2025	02/27/2025	1	111649		64.00
BILLINGSSC	BILLINGS SCHOOL DISTRICT	BE-Q-MO-12530414	Archery Tournament Fees Billings	01/10/2025	02/27/2025	1	111649		24.00
BILLINGSSC	BILLINGS SCHOOL DISTRICT	BE-Q-MO-12533794	archery tournament	01/10/2025	02/27/2025	1	111649		88.00
BILLINGSSC	BILLINGS SCHOOL DISTRICT	BE-Q-MO-1259247	Archery Tournament Fees Billings	01/10/2025	02/27/2025	1	111649		72.00
BINDER	Binder, Alexander	1-21-25	BB OFFICIAL ARCHIE	01/21/2025	02/27/2025	1	111650		215.00
BLAIR	Blair, Michael	2/8/25	BB OFFICIAL	02/08/2025	02/27/2025	1	111700		105.00
BLICKARTMA	BLICK ART MATERIALS	3392704	Art Kit Pencils	07/18/2024	07/25/2024	1	111040		50.06
BLINZLER	BLINZLER, MICHAEL	9-20-24	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111219		140.00
BLINZLER	BLINZLER, MICHAEL	9-9-2024	FOOTBALL OFFICIAL CH	09/09/2024	09/26/2024	1	111219		180.00
BLOCK	BLOCK LAND MANAGEMENT	233880	30 tons of sand delivered	07/08/2024	08/12/2024	1	111061		1,437.00
BLUEANDGOL	Blue and Gold Sausage Co	58901	FFA Blue and Gold Fundraiser Order	11/21/2024	12/18/2024	1	111453		3,753.50
BLUEMARKEN	BlueMark Energy, LLC	1-255-12-20249	SEPTEMBER 2024 NATURAL GAS	11/06/2024	11/20/2024	1	111376		716.51
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202410	OCTOBER 2024 NATURAL GAS	12/05/2024	12/18/2024	1	111489		1,267.25
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202411	NOVEMBER 2024 NATURAL GAS	01/13/2025	01/23/2025	1	111604		3,791.07
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202412	DECEMBER 2024 NATURAL GAS	02/06/2025	02/27/2025	1	111651		8,317.19
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20245	MAY 2024 NATURAL GAS	07/08/2024	07/25/2024	1	111001		576.30
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20246	JUNE 2024 NATURAL GAS	08/02/2024	08/22/2024	1	111069		563.64
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20248	AUGUST 2024 NATURAL GAS	10/02/2024	10/24/2024	1	111263		596.94
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20251	JANUARY 2025 NATURAL GAS	03/05/2025	03/27/2025	1	111768		7,295.61
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-2047	JULY 2024 NATURAL GAS	09/25/2024	09/26/2024	1	111220		574.12
BOKFNA	BOKF-NA	JASPERRV18 9/1/2024	FEMA BUILDING INTEREST	07/31/2024	08/22/2024	1	111070		12,302.47
BOKFNA	BOKF-NA	JASPERRV18 FEB 2025	FEMA BLDG PRINCIPAL & INTEREST	01/18/2025	02/06/2025	1	111636		102,686.76
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	SEPTEMBER 7TH 2024	Cross country meet	09/07/2024	09/26/2024	1	111163		170.00
BRANCOENTE	BRANCO ENTERPRISES, INC	12056	FEMA DOOR REPAIR	11/21/2024	12/18/2024	1	111542		18,560.00
BRATCHER	BRATCHER, KALEB	10-7-24	FB OFFICIAL LOCKWOOD	10/07/2024	10/24/2024	1	111264		120.00

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BRATCHER	BRATCHER, KALEB	8-30-24	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111164		140.00
BRAY	Bray, Randall	4 OCT	FB OFFICIAL GREENFIELD	10/04/2024	10/24/2024	1	111265		140.00
BRILEY	Briley, Christopher	10-7-24	VB OFFICIAL THOMAS JEFFERSON	10/07/2024	10/24/2024	1	111266		146.00
BRYANLARR	BRYANT, LARRY	10-15-24	VB OFFICIAL APPLETON CITY	10/15/2024	10/24/2024	1	111328		152.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	926003431	Coaches Rain Suit Top and bottoms	06/28/2024	07/25/2024	1	111041		138.11
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	926018185	Football Equipment	07/01/2024	07/25/2024	1	111002		2,938.69
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	926018390	15 Back Plates for Shoulder Pads	07/01/2024	07/25/2024	1	111002		296.84
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	926018391	15 Backplates for Shoulder Pads	07/01/2024	07/25/2024	1	111002		296.84
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	927004598	BB supplies	09/24/2024	10/24/2024	1	111267		334.92
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	927074701	Varsity Boys Basketball Uniforms	09/27/2024	10/24/2024	1	111267		4,092.22
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	927086155	BB Supplies	09/28/2024	10/24/2024	1	111267		449.88
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	927375247	BB supplies	10/17/2024	10/24/2024	1	111329		98.97
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	927375347	BB supplies	10/17/2024	01/08/2025	1	111545		75.98
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	927394071	BB Supplies	10/18/2024	10/24/2024	1	111329		51.99
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	928334486	Basketball Equipment	12/23/2024	01/23/2025	1	111571		993.94
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	928682623	10 Cramer Thunder 7-pad girdles	01/30/2025	02/27/2025	1	111652		604.11
BUHOLT	Buholt, Hillarie	9/10/24	VB OFFICIAL SENECA	09/10/2024	09/26/2024	1	111165		155.00
BUHOLT	Buholt, Hillarie	9/17/24	VB OFFICIAL NEW HEIGHTS	09/17/2024	09/26/2024	1	111165		135.00
BUREAUOFED	BUREAU OF EDUCATION	5191320	SLP PD	12/04/2024	12/18/2024	1	111490		295.00
BUREAUOFED	BUREAU OF EDUCATION	5191328	SLP PD	12/04/2024	12/18/2024	1	111490		295.00
BWISPRINGF	BWI SPRINGFIELD	18839231	Greenhouse Supplies	12/11/2024	12/18/2024	1	111491		1,291.11
CAMFILUSAI	CAMFIL USA, INC	30514784	FILTERS	11/21/2024	12/18/2024	1	111454		1,493.56
CAMPBELL	Campbell, Bo	FEB 10 2025	BB OFFICIAL DIAMOND	02/10/2025	02/27/2025	1	111701		170.00
CAPITALRAI	CAPITAL RAILROAD CONTRACTING INC	12905	SERVICE CALL DOOR ACCESS	09/18/2024	11/20/2024	1	111377		738.96
CAPITALRAI	CAPITAL RAILROAD CONTRACTING INC	13036	ACCESS CARDS	10/28/2024	11/20/2024	1	111377		1,405.30
CARDSKSLLC	CARDS KS LLC	1028779	TRASH SERVICE JANUARY 2025	12/10/2024	12/18/2024	1	111516		761.19
CARDSKSLLC	CARDS KS LLC	1060565	TRASH SERVICE FEBRUARY 2025	01/10/2025	01/23/2025	1	111605		761.19
CARDSKSLLC	CARDS KS LLC	1090931	TRASH SERVICE MARCH 2025	02/10/2025	02/27/2025	1	111702		761.19
CARDSKSLLC	CARDS KS LLC	1124172	TRASH SERVICE APRIL 2025	03/12/2025	03/27/2025	1	111769		762.45
CARDSKSLLC	CARDS KS LLC	809292		07/12/2024	07/25/2024	1	111003		753.50
CARDSKSLLC	CARDS KS LLC	854632	TRASH SERVICE SEPTEMBER 2024	08/09/2024	08/22/2024	1	111110		753.50
CARDSKSLLC	CARDS KS LLC	899410	TRASH SERVICE OCTOBER 2024	09/11/2024	09/26/2024	1	111166		760.19
CARDSKSLLC	CARDS KS LLC	935983	TRASH SERVICE NOVEMBER 2024	10/10/2024	10/24/2024	1	111268		760.19
CARDSKSLLC	CARDS KS LLC	992982	TRASH SERVICE DECEMBER 2024	11/08/2024	11/20/2024	1	111378		760.19
CARLJUNCTI	CARL JUNCTION ARCHERY	3D-Q-MO-12528755	Archery Tournament Carl Junction	01/19/2025	02/27/2025	1	111703		10.00
CARLJUNCTI	CARL JUNCTION ARCHERY	3D-Q-MO-12550701	Archery Tournament Carl Junction	01/19/2025	02/27/2025	1	111703		30.00
CARLJUNCTI	CARL JUNCTION ARCHERY	3D-Q-MO-12568635	Archery Tournament Carl Junction	01/19/2025	02/27/2025	1	111703		190.00

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CARLJUNCTI	CARL JUNCTION ARCHERY	BE-Q-MO-12573433	Archery Tournament Carl Junction	01/19/2025	02/27/2025	1	111703		270.00
CARLJUNCTI	CARL JUNCTION ARCHERY	BE-Q-MO-12583201	Archery Tournament Carl Junction	01/19/2025	02/27/2025	1	111703		50.00
CARLTON	CARLTON, CHASE	2/5/25	BB OFFICIAL	02/05/2025	02/27/2025	1	111653		140.00
CARTHAGEHI	Carthage High School Archery	BE-Q-MO-12563338	Archery Tournament Carthage	01/21/2025	02/27/2025	1	111704		208.00
CAWYER1	CAWYER, LANEY	01/08/2025	NHS Scholarship	01/08/2025	01/23/2025	1	111572		600.00
CENTRALSTA	CENTRAL STATES BUS SALES	CM23024	CREDIT CORE DEPOSIT	09/30/2024	10/24/2024	1	111269		(100.00)
CENTRALSTA	CENTRAL STATES BUS SALES	IN622100	CALIPHER, R/H FRONT OR L/H REAR 70 MM	07/08/2024	07/25/2024	1	111004		409.95
CENTRALSTA	CENTRAL STATES BUS SALES	IN625354	BRAKE,PARK,9X3, RAL OID	08/05/2024	08/22/2024	1	111071		257.29
CENTRALSTA	CENTRAL STATES BUS SALES	IN629101	CAP ASSY, FIL, FUEL TANK, GASOLINE	09/03/2024	09/26/2024	1	111167		62.28
CENTRALSTA	CENTRAL STATES BUS SALES	IN631870	ADJUSTABLE LATCH	09/23/2024	09/26/2024	1	111221		68.40
CENTRALSTA	CENTRAL STATES BUS SALES	IN632463	SHOCK ABSORBER, SUSP,FRONT CAPSCREW, HE	09/26/2024	10/24/2024	1	111269		329.42
CENTRALSTA	CENTRAL STATES BUS SALES	IN634349	BUS SUPPLIES	10/14/2024	10/24/2024	1	111330		41.66
CENTRALSTA	CENTRAL STATES BUS SALES	SO994008	2022 USED BLUE BIRD BUS DNR	09/11/2024	09/12/2024	1	111143		96,460.00
CHICKFILA	Chick-fil-A	13216143	Food	01/28/2025	02/06/2025	1	111637		190.47
CHICKFILA	Chick-fil-A	13216154	BUTTER BRAID REWARD	01/30/2025	03/27/2025	1	111770		154.19
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	110941 111028 111042	CHECKS THAT WERE VOIDED BUT CLEARED	07/20/2024	09/06/2024	1	110278		2,834.91
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	AUGUST 2024	RETIREE INSURANCE	08/20/2024	08/22/2024	1	111111		92.61
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	DECEMBER 2024	RETIREE INSURANCE	12/18/2024	12/18/2024	1	111517		40.00
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	FEBRUARY 2025	RETIREE INSURANCE	01/20/2025	02/27/2025	1	111654		40.00
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	JANUARY 2025	RETIREE INSURANCE	01/17/2025	01/23/2025	1	111573		40.00
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	JULY 2024	RETIREE INSURANCE	07/20/2024	07/25/2024	1	111134		33.51
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MARCH 2025	RETIREE INSURANCE	03/20/2025	03/27/2025	1	111771		40.00
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	NOVEMBER 2024	RETIREE INSURANCE	11/20/2024	11/20/2024	1	111379		40.00
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	OCTOBER 2024	RETIREE INSURANCE	10/20/2024	10/24/2024	1	111270		40.00
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	SEPTEMBER 2024	RETIREE INSURANCE	09/20/2024	09/26/2024	1	111168		40.00
CINTAS1	Cintas	9291042938	AED REPLACEMENT PADS	10/07/2024	10/24/2024	1	111271		816.00
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 1330	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		21.84
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 1350-3	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		21.50
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 4990	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		35.10
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 1250	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		63.32
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 1260	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		130.30
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 1315	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		69.10

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CITYOFJASP	CITY OF JASPER	AUGUST 2024- 4940	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		716.40
CITYOFJASP	CITY OF JASPER	AUGUST 2024- 4980	AUGUST 2024 WATER	07/25/2024	08/12/2024	1	111062		45.00
CITYOFJASP	CITY OF JASPER	DECEMBER 2024- 1250	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		368.52
CITYOFJASP	CITY OF JASPER	DECEMBER 2024- 1260	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		500.44
CITYOFJASP	CITY OF JASPER	DECEMBER 2024- 1315	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		160.10
CITYOFJASP	CITY OF JASPER	DECEMBER 2024- 1330	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		51.30
CITYOFJASP	CITY OF JASPER	DECEMBER 2024- 4940	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		39.60
CITYOFJASP	CITY OF JASPER	DECEMBER 2024- 4990	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		32.60
CITYOFJASP	CITY OF JASPER	DECEMBER 2024-1350-3	DECEMBER 2024 WATER	11/25/2024	12/05/2024	1	111444		29.20
CITYOFJASP	CITY OF JASPER	FEBRUARY 2025- 1330	FEBRUARY 2025 WATER	01/24/2025	02/06/2025	1	111638		58.60
CITYOFJASP	CITY OF JASPER	FEBRUARY 2025- 1250	FEBRUARY 2025 WATER	01/24/2025	02/06/2025	1	111638		214.17
CITYOFJASP	CITY OF JASPER	FEBRUARY 2025- 1260	FEBRUARY 2025 WATER	01/24/2025	02/06/2025	1	111638		323.70
CITYOFJASP	CITY OF JASPER	FEBRUARY 2025- 1315	FEBRUARY 2025 WATER	01/24/2025	02/06/2025	1	111638		95.95
CITYOFJASP	CITY OF JASPER	FEBRUARY 2025- 4990	FEBRUARY 2025 WATER	01/24/2025	02/06/2025	1	111638		33.25
CITYOFJASP	CITY OF JASPER	FEBRUARY 2025-1350-3	FEBRUARY 2025 WATER	01/24/2025	02/06/2025	1	111638		31.40
CITYOFJASP	CITY OF JASPER	JANUARY 2025- 1250	JANUARY 2025 WATER	12/27/2024	01/08/2025	1	111546		317.21
CITYOFJASP	CITY OF JASPER	JANUARY 2025- 1260	JANUARY 2025 WATER	12/27/2024	01/08/2025	1	111546		579.93
CITYOFJASP	CITY OF JASPER	JANUARY 2025- 1315	JANUARY 2025 WATER	12/27/2024	01/08/2025	1	111546		132.95
CITYOFJASP	CITY OF JASPER	JANUARY 2025- 1330	JANUARY 2025 WATER	12/27/2024	01/08/2025	1	111546		58.04
CITYOFJASP	CITY OF JASPER	JANUARY 2025- 1350-3	JANUARY 2025 WATER	12/27/2024	01/08/2025	1	111546		33.25
CITYOFJASP	CITY OF JASPER	JANUARY 2025- 4990	JANUARY 2025 WATER	12/27/2024	01/08/2025	1	111546		33.25
CITYOFJASP	CITY OF JASPER	JULY 2024- 1250	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		214.42
CITYOFJASP	CITY OF JASPER	JULY 2024- 1260	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		395.05
CITYOFJASP	CITY OF JASPER	JULY 2024- 1315	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		140.30
CITYOFJASP	CITY OF JASPER	JULY 2024- 1330	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		36.69
CITYOFJASP	CITY OF JASPER	JULY 2024- 1350-3	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		31.08
CITYOFJASP	CITY OF JASPER	JULY 2024- 4940	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		21.00
CITYOFJASP	CITY OF JASPER	JULY 2024- 4980	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		61.08
CITYOFJASP	CITY OF JASPER	JULY 2024- 4990	JULY 2024 WATER	06/20/2024	07/09/2024	1	110996		48.08
CITYOFJASP	CITY OF JASPER	MARCH 2025- 1250	MARCH 2025 WATER	02/21/2025	03/10/2025	1	111755		339.98
CITYOFJASP	CITY OF JASPER	MARCH 2025- 1260	MARCH 2025 WATER	02/21/2025	03/10/2025	1	111755		693.89
CITYOFJASP	CITY OF JASPER	MARCH 2025- 1315	MARCH 2025 WATER	02/21/2025	03/10/2025	1	111755		170.15
CITYOFJASP	CITY OF JASPER	MARCH 2025- 1330	MARCH 2025 WATER	02/21/2025	03/10/2025	1	111755		145.18
CITYOFJASP	CITY OF JASPER	MARCH 2025- 1350-3	MARCH 2025 WATER	02/21/2025	03/10/2025	1	111755		38.80
CITYOFJASP	CITY OF JASPER	MARCH 2025- 4990	MARCH 2025 WATER	02/21/2025	03/10/2025	1	111755		36.95
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 1250	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		408.81

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CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 1260	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		673.50
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 1315	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		214.50
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 1330	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		105.70
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 4940	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		81.90
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 4980	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		11.43
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024- 4990	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		34.30
CITYOFJASP	CITY OF JASPER	NOVEMBER 2024-1350-3	NOVEMBER 2024	10/24/2024	11/07/2024	1	111359		32.60
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 1250	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		325.17
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 1260	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		603.63
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 1315	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		166.90
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 1330	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		42.12
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 1350-3	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		29.20
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 4940	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		189.00
CITYOFJASP	CITY OF JASPER	OCTOBER 2024- 4990	OCTOBER 2024 WATER	09/25/2024	10/03/2024	1	111243		32.60
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-1250	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		41.78
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-1260	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		81.22
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-1315	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		32.60
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-1330	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		20.87
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-4940	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		971.10
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-4980	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		33.30
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2024-4990	SEPTEMBER 2024 WATER	08/27/2024	09/05/2024	1	111136		30.90
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14003	PUMPED GREASE TRAP/JETTED SEWER LINES	07/18/2024	07/25/2024	1	111043		820.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14062	SERVICE	08/01/2024	08/22/2024	1	111072		1,070.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14092	INSTALLED WHISTLE, GRAVEL IN HOLE/ MISC	08/07/2024	12/05/2024	1	111445		1,981.55
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14131	SERVICE	08/19/2024	01/23/2025	1	111574		255.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14178	INSPECTED AC UNITS	08/29/2024	09/26/2024	1	111169		480.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14227	INSTALLATION OF 4 TON CARRIER HVAC SYS	09/27/2024	10/24/2024	1	111272		21,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14280	CHECKED FURNANCE 5TH & 6TH GRADE	10/04/2024	10/24/2024	1	111272		127.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14332	INSTALLATION OF 6 MINISPLITS	10/22/2024	10/24/2024	1	111331		25,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14494	CHECKED FURNANCE HEAT EXCHANGER	12/02/2024	12/18/2024	1	111455		75.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14509	UNCLOGGED URINAL	12/05/2024	12/18/2024	1	111492		345.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14536	REPAIRED FURNANCE	12/06/2024	12/18/2024	1	111518		719.26
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14573	JETTED SEWER LINE BUS BARN	12/17/2024	01/23/2025	1	111606		270.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14681	WIRING ON FURNACE	01/09/2025	01/23/2025	1	111574		85.00

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CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14745	REPAIRED KITCHEN UNIT	01/22/2025	02/27/2025	1	111655		610.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14750	REPAIRED FURNANCE IN ADMIN BUILDING	01/22/2025	02/27/2025	1	111655		342.65
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	14994	CLEAR DRAIN	03/21/2025	03/27/2025	1	111823		42.50
COMBS	COMBS, THOMAS	10/3	VB OFFICIAL BRONAUGH	10/03/2024	10/24/2024	1	111273		100.00
COMBS	COMBS, THOMAS	11/25/24	BB OFFICIAL LAKELAND	11/25/2024	12/18/2024	1	111456		90.00
COMBS	COMBS, THOMAS	9/12/2024	VB OFFICIAL	09/12/2024	09/26/2024	1	111170		105.00
COMFORT	Comfort Suites (MO163)	74732761	STATE TRACK	11/08/2024	12/18/2024	1	111457		159.00
COMFORT	Comfort Suites (MO163)	74732763	STATE TRACK	11/08/2024	12/18/2024	1	111457		159.00
COMFORT	Comfort Suites (MO163)	74732848	STATE TRACK	11/08/2024	12/18/2024	1	111457		159.00
COMFORT	Comfort Suites (MO163)	74732851	STATE TRACK	11/08/2024	12/18/2024	1	111457		159.00
COMMERCIAL	Commercial Glass & Metal, Inc.	050719	REPLACE BROKEN GLASS	09/10/2024	09/26/2024	1	111171		1,185.00
COMMERCIAL	Commercial Glass & Metal, Inc.	050865	OFFSET PULL	12/26/2024	01/23/2025	1	111575		91.38
CONNOR	CONNOR, WILLIAM	01/10/2025	NHS Scholarship	01/10/2025	01/23/2025	1	111607		600.00
COVEYPAU	COVEY, PAULA	12/10/2024-1/28/2025	MILEAGE	02/10/2025	02/27/2025	1	111656		44.50
COXDAVI	COX, DAVID	9/9/24	FOOTBALL OFFICIAL NEW HEIGHTS	09/09/2024	09/26/2024	1	111172		180.00
CRANFSCOT	CRANFORD, SCOTT	11/14/24	BB OFFICIAL	11/14/2024	12/18/2024	1	111458		120.00
CRANFSCOT	CRANFORD, SCOTT	2/10/25	BB OFFICIAL DIAMOND	02/10/2025	02/27/2025	1	111705		105.00
CROSSROADS	CROSSROADS CHARTERS INC	4214	CHARTER BUS VB	11/05/2024	11/20/2024	1	111380		5,820.00
CROWBURLIN	Crow-Burlingame Co	78-210787	SUPPLIES	11/13/2024	11/20/2024	1	111425		20.99
CROWLEY	CROWLEY, BLAKE	9/23/24	FOOTBALL OFFICIAL NORTHWEST	09/23/2024	09/26/2024	1	111222		146.00
CURREGAVI	CURREY, GAVIN	9/23/24	FOOTBALL OFFICIAL ARMA	09/23/2024	09/26/2024	1	111223		105.00
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90872850	I-ready screener for 7-8	01/08/2025	01/23/2025	1	111608		1,760.00
CUSTOMINNO	CUSTOM INNOVATIONS LLC	1/20/2025	archery jerseys	01/20/2025	02/06/2025	1	111639		660.00
CUSTOMINNO	CUSTOM INNOVATIONS LLC	10/10/2024	archery fundraiser decals	10/10/2024	10/11/2024	1	111249		500.00
CUSTOMINNO	CUSTOM INNOVATIONS LLC	DUE FEBRUARY 17 2025	Archery Fundraiser	02/24/2025	02/27/2025	1	111737		320.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	84327299	2024 COOPERATIVE CONF FOR SCHOOL ADMIN	07/27/2024	08/20/2024	1	111106	X	325.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	28477	Cross country shirts	09/20/2024	10/24/2024	1	111332		388.14
CUTTINGLOO	CUTTING LOOSE GRAPHICS	28793	T-Shirts for Jacob Holliday Memorial Run	11/04/2024	11/20/2024	1	111426		453.28
DANIELSCU	DANIELS, CURTIS	10-10-2024	VB OFFICIAL GREENFIELD	10/10/2024	10/24/2024	1	111274		106.00
DASPIT	DASPIT, KALEB	10/18/24	FB OFFICIAL NEW HEIGHTS	10/18/2024	11/20/2024	1	111381		140.00
DATARECOGN	DATA RECOGNITION CORP.	835650	Printed reports for all student results	08/16/2024	09/26/2024	1	111173		350.00
DAVISALAN	DAVIS, ALAN	1-7-25	BB OFFICIAL TJ	01/07/2025	01/23/2025	1	111609		240.00
DAVISDAVI	DAVIS, DAVID	11/13/2024	MSHSAA MANAGER ALLOWANCE	11/13/2024	01/23/2025	1	111576		250.00
DAVISDAVI	DAVIS, DAVID	8/28/24-1/22/2025	MILEAGE	01/22/2025	01/23/2025	1	111628		274.00
DBGRAPHICS	DBGRAPHICS	08/28/24	Wall of Fame Decals	08/28/2024	09/26/2024	1	111224		150.00
DBGRAPHICS	DBGRAPHICS	11-20-24	Athletic Banners/ Wall of Fame	12/11/2024	12/18/2024	1	111519		885.00

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DELTAMATHS	DELTAMATH SOLUTIONS INC	18633	Math 9-12 subscription	07/16/2024	08/22/2024	1	111073		600.00
DEXTERDIST	DEXTER DISTRIBUTION GROUP LLC	INV-100779025	Axle for Kelton Moll, will be repaid.	02/10/2025	02/27/2025	1	111738		647.84
DEXTERDIST	DEXTER DISTRIBUTION GROUP LLC	INV-100779027	Axle for Kelton Moll, will be repaid.	02/10/2025	02/27/2025	1	111738		411.71
DEXTERDIST	DEXTER DISTRIBUTION GROUP LLC	INV-100798463	Axle for Kelton Moll, will be repaid.	02/25/2025	03/27/2025	1	111772		46.67
DIRECTSPOR	DIRECT SPORTS INC	15259	Training Gear and game baseballs	12/27/2024	01/23/2025	1	111610		1,157.69
DIRECTSPOR	DIRECT SPORTS INC	15285	Hack Attack Pitching machine	01/23/2025	02/27/2025	1	111657		3,097.00
DIRECTATHL	DIRECTATHLETICS.COM	1520-7105	Cross country meet	09/13/2024	09/26/2024	1	111157	X	214.00
DOBSOALAN	DOBSON, ALAN	10 FEB 2025	BB OFFICIAL DIAMOND	02/10/2025	02/27/2025	1	111706		170.00
DOBSOALAN	DOBSON, ALAN	14 NOV 2024	BB OFFICIAL DREXEL	11/14/2024	12/18/2024	1	111459		120.00
DOLLARGENE	Dollar General	613223	Bags of Candy to pass out at HC Parade	10/03/2024	10/24/2024	1	111323	X	76.65
DOLLARGENE	Dollar General	652808	Monthly Attendance Awards	11/21/2024	12/18/2024	1	111510	X	32.69
DOLLARGENE	Dollar General	672967	BOARD SUPPLIES	09/26/2024	10/24/2024	1	111324	X	18.04
DOLLARGENE	Dollar General	674509	STAFF REWARD DRAWING PARENT SQUARE TRAIN	08/15/2024	08/20/2024	1	111106	X	50.00
DONORSCHOO	DONORS CHOOSE	09/24/2024	Weightroom Mirrors, Plyo Boxes, Hurdles	09/24/2024	10/24/2024	1	111324	X	813.80
DOSS	Doss, Darrell	9/16/24	VB OFFICIAL RICH HILL/LIBERAL	09/16/2024	09/26/2024	1	111174		147.00
DOSS	Doss, Darrell	9/5/24	VB OFFICIAL MCAULEY	09/05/2024	09/26/2024	1	111174		140.00
DOWNING	Downing, Chally	10/7/24	VB OFFICIAL TJ	10/07/2024	10/24/2024	1	111275		142.00
DUGOUTSPOR	DUGOUT SPORT SHOP	07/22/2024*	Staff Shirts	07/22/2024	08/22/2024	1	111074		600.00
DUGOUTSPOR	DUGOUT SPORT SHOP	7/22/2024	Reward Shirts	07/22/2024	08/22/2024	1	111074		582.00
DURMAL	DURMAN, ALEXIS	11/5/24-2/17/25	BB SCOREBOOK	03/13/2025	03/27/2025	1	111773		240.00
DURMANATH	DURMAN, NATHAN	11/5/24-2/17/25	BB SCOREBOOK	03/13/2025	03/27/2025	1	111774		280.00
DURMANATH	DURMAN, NATHAN	8/30-10/18/2024	FB ANNOUNCER	11/20/2024	12/18/2024	1	111460		100.00
DURMASARA	DURMAN, SARAH	12/10/2024	BB SCOREBOOK	03/13/2025	03/27/2025	1	111775		20.00
DURMAN	DURMAN, WYATT	01/24/2025	NHS Scholarship	01/24/2025	02/27/2025	1	111658		600.00
EASTNEWTON	EAST NEWTON HIGH SCHOOL	OCTOBER 12, 2024	Cross country meet	10/12/2024	10/24/2024	1	111276		150.00
EASYCBM	EASY CBM	684020768	Progress monitor tool for reading plans.	01/08/2025	01/23/2025	1	111599	X	49.99
EDDIETYLE	EDDIE, TYLER	11-5-24	BB OFFICIAL LIBERAL	11/05/2024	11/20/2024	1	111382		75.00
EDDIETYLE	EDDIE, TYLER	2-8-25	BB OFFICIAL	02/08/2025	02/27/2025	1	111707		140.00
EMBASSYSUI	EMBASSY SUITES BY HILTON	86460242	RootEd Conf Hotel	07/09/2024	07/09/2024	1	110997		368.56
EPICSPORTS	EPIC SPORTS, INC	7760885	FB Practice Jerseys	07/03/2024	07/25/2024	1	111036	X	416.64
EPICSPORTS	EPIC SPORTS, INC	7787232	High School Volleyball Yearly Supplies	07/23/2024	08/22/2024	1	111107	X	983.76
EPICSPORTS	EPIC SPORTS, INC	7864229	10 pullover 1/4 zip jackets	08/27/2024	09/26/2024	1	111215	X	404.71
ERVIN	Ervin, Dennis	11-5-2024	BB OFFICIAL LIBERAL	11/05/2024	11/20/2024	1	111383		75.00
ERVIN	Ervin, Dennis	11/21/2024	BB OFFICIAL CASS MIDWAY	11/21/2024	12/18/2024	1	111461		120.00
ERVIN	Ervin, Dennis	2-17-2025	BB OFFICIAL MARION C EARLY	02/17/2025	02/27/2025	1	111748		170.00
ERVIN	Ervin, Dennis	2-7-2025	BB OFFICIAL OSCEOLA	02/07/2025	02/27/2025	1	111708		240.00

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FAIRGROVE1	FAIR GROVE R-10 SCHOOLS	MUSIC FESTIVAL 2025	Festival Entree Fees	03/12/2025	03/27/2025	1	111776		85.00
FARLEJOSH	FARLEY, JOSH	10/3/24	VB OFFICIAL BRONAUGH	10/03/2024	10/24/2024	1	111277		100.00
FCCLAA	FCCLAA	164943	FCCLA Membership Dues	10/25/2024	11/20/2024	1	111384		15.00
FCCLAA	FCCLAA	164944	FCCLA Membership Dues	10/25/2024	11/20/2024	1	111384		270.00
FIRSTSTAT1	First State Community Bank	11/22/2024	BUS LOAN- DNR	11/22/2024	12/18/2024	1	111462		20,386.31
FISHETODD	FISHER, TODD	2/17/25	BB OFFICIAL MARION C EARLY	02/17/2025	02/27/2025	1	111749		120.00
FLEETPRIDE	FleetPride Truck & Trailer Parts	117776676	POSI QUIET EXTEND WEAR PA (2)	06/21/2024	07/25/2024	1	111005		321.78
FLEETPRIDE	FleetPride Truck & Trailer Parts	118134882	SCOTSEAL (4)	07/08/2024	07/25/2024	1	111005		222.76
FLEETPRIDE	FleetPride Truck & Trailer Parts	118145710	TIMKEN BEARING SET	07/08/2024	07/25/2024	1	111005		90.89
FLEETPRIDE	FleetPride Truck & Trailer Parts	123704009	BUS SUPPLIES	02/24/2025	03/27/2025	1	111777		724.98
FLOOD	FLOOD, DARIN	9/12/24	VB OFFICIAL	09/12/2024	09/26/2024	1	111225		118.50
FOLLETTSCH	FOLLETT SOFTWARE, LLC	1562590	2024/25 Follet School Solution Renewal.	10/31/2024	11/20/2024	1	111385		1,451.56
FOLLETTSCH	FOLLETT SOFTWARE, LLC	433560	2024 HS Book Order	09/04/2024	09/26/2024	1	111175		367.60
FOLLETTSCH	FOLLETT SOFTWARE, LLC	433560F	2024 HS Book Order	10/01/2024	10/24/2024	1	111278		209.98
FORBES1	FORBES, CHRISTOPHOR	9/20/24	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111226		140.00
FORBES2	FORBES, DANIEL	10/18/24	FB OFFICIAL NEW HEIGHTS	10/18/2024	11/20/2024	1	111386		140.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	672668	SUPPLIES	06/17/2024	07/25/2024	1	111006		655.82
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	673725	TOP SCRUB SUPREME	07/18/2024	07/25/2024	1	111044		107.30
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	673779	SUPPLIES	07/22/2024	08/22/2024	1	111112		648.97
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	674880	SUPPLIES	08/19/2024	09/26/2024	1	111176		308.28
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	675605	SUPPLIES	09/03/2024	09/26/2024	1	111176		496.56
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	675605-4	SUPPLIES	09/09/2024	11/05/2024	1	111355		110.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	676155	SUPPLIES	09/16/2024	09/26/2024	1	111176		991.43
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	676896	SUPPLIES	09/30/2024	10/24/2024	1	111279		268.06
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	677129	SUPPLIES	10/07/2024	11/20/2024	1	111387		1,053.09
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	677129-1	SUPPLIES	10/15/2024	10/24/2024	1	111333		43.75
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	677476	SUPPLIES	10/14/2024	10/24/2024	1	111333		172.90
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	677711	SUPPLIES	10/16/2024	10/24/2024	1	111333		158.94
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	678105	SUPPLIES	10/25/2024	11/20/2024	1	111387		48.20
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	678107	SUPPLIES	10/28/2024	11/20/2024	1	111387		852.22
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	678314	SUPPLIES	11/11/2024	11/20/2024	1	111387		1,487.50

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FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	679563	SUPPLIES	12/02/2024	12/18/2024	1	111463		238.25
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	680036	SUPPLIES	12/16/2024	12/18/2024	1	111520		686.69
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	680036-1	SUPPLIES	12/16/2024	01/23/2025	1	111577		119.88
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	680438	SUPPLIES	12/27/2024	01/23/2025	1	111577		203.69
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	680438-1	SUPPLIES	01/06/2025	01/23/2025	1	111577		29.75
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	680702	SUPPLIES	01/06/2025	01/23/2025	1	111577		274.75
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	681046	SUPPLIES	01/13/2025	01/23/2025	1	111611		729.73
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	681349	SUPPLIES	01/20/2025	02/27/2025	1	111659		227.71
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	681623	SUPPLIES	01/27/2025	02/27/2025	1	111659		298.82
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	681623-1	SUPPLIES	02/10/2025	02/27/2025	1	111709		78.46
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	682378	SUPPLIES	02/10/2025	02/27/2025	1	111709		280.27
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	682378-1	SUPPLIES	03/03/2025	03/27/2025	1	111778		134.76
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	682659	SUPPLIES	02/14/2025	02/27/2025	1	111750		878.85
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	682864	CREDIT MEMO	02/24/2025	02/27/2025	1	111750		(30.66)
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	683549	SUPPLIES	03/10/2025	03/27/2025	1	111778		109.73
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	683795	SUPPLIES	03/17/2025	03/27/2025	1	111824		171.97
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	684004	SUPPLIES	03/24/2025	03/27/2025	1	111824		243.39
FOXSUSAN	FOX, SUSAN	01/27-01/30/2025	REIMBURSEMENT	02/24/2025	02/27/2025	1	111739		519.28
FREEMANHEA	Freeman Health System	JASSH 376905	BUS DRIVER PHYSICAL	10/03/2024	10/24/2024	1	111280		70.50
FUTUREBUSL	FUTURE BUS LDRS OF AMER.	37363	FBLA Membership Dues	09/25/2024	12/18/2024	1	111510	X	112.00
FUTUREBUSL	FUTURE BUS LDRS OF AMER.	50787	FBLA Membership Dues	11/14/2024	12/18/2024	1	111510	X	32.00
GSGRAPHICS	G & S GRAPHIX	5519	FFA T-Shirts	12/03/2024	12/18/2024	1	111510	X	1,199.00
GARWOOER	GARWOOD, ERIN	01/13-01/27/2025	MILEAGE	01/29/2025	02/27/2025	1	111660		56.00
GOFF	GOFF, MICHELLE	10-18-24	FB OFFICIAL NEW HEIGHTS	10/18/2024	11/20/2024	1	111388		140.00
GOLDEN1	GOLDEN, JACK	01/23/2025	CBCO Scholarship	01/23/2025	01/23/2025	1	111629		300.00
GOURLJERR	GOURLEY, JERRY	8/30/24	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111177		151.00
GREEN	GREEN, BRIAN	10/1/24	VB OFFICIAL DREXEL	10/01/2024	10/24/2024	1	111281		158.00
GREENE	GREENE, PARKER	01/10/2025	NHS Scholarship	01/10/2025	01/23/2025	1	111612		500.00
GREENFIELD	GREENFIELD R-IV SCHOOLS	JULY 1 2024	SPED PART B COOP FEE	07/01/2024	07/25/2024	1	111007		120,715.00
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09058384	Spring Plant order for the greenhouse.	03/05/2025	03/27/2025	1	111779		294.03

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GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09063903	Spring Plant order for the greenhouse.	03/17/2025	03/27/2025	1	111817		630.67
GUINN	GUINN, LAURA	01/29-02/01/2025	REIMBURSEMENT	03/07/2025	03/10/2025	1	111756		496.68
HANSEN	HANSEN, CYNTHIA	5/07-6/26/2024	MILEAGE	07/10/2024	07/25/2024	1	111008		158.00
HANSEN	HANSEN, CYNTHIA	7/29/2024-11/22/2024	MILEAGE/MEALS	12/09/2024	12/18/2024	1	111493		945.97
HARDMAN	HARDMAN, LUKE	1/23/25	BB OFFICIAL GREENFIELD	01/23/2025	02/27/2025	1	111661		170.00
HARDMAN	HARDMAN, LUKE	1/27/25	BB OFFICIAL SHELDON	01/27/2025	02/27/2025	1	111661		110.00
HARDMAN	HARDMAN, LUKE	1/7/2025	BB OFFICIAL THOMAS JEFFERSON	01/07/2025	01/23/2025	1	111613		240.00
HARDMAN	HARDMAN, LUKE	12/10/2024	BB OFFICIAL SOUTHEAST KS	12/10/2024	12/18/2024	1	111521		170.00
HARPER	HARPER, RACHEL	12/18/24-01/15/2025	MILEAGE	02/05/2025	02/27/2025	1	111662		49.50
HARPER	HARPER, RACHEL	6/14-9/24/2024	MILEAGE	09/26/2024	09/26/2024	1	111227		139.00
HARRICHAD	HARRIS, CHAD	11/19/2024	REIMBURSEMENT	11/19/2024	12/18/2024	1	111464		440.80
HARRIS1	Harris, Donovan	10/18/24	FB OFFICIAL NEW HEIGHTS	10/18/2024	11/20/2024	1	111389		150.00
HATFIELD2	HATFIELD, MADELYN	01/15/2025	NHS Scholarship	01/15/2025	01/23/2025	1	111614		600.00
HEGGERTY	Heggerty	356247	Heggerty newest edition for K	07/18/2024	07/25/2024	1	111045		206.85
HEIDLAGEEL	Heidlage Electric LLC	8090	FIELD/GYM/CLASSROOMS	08/12/2024	08/22/2024	1	111113		1,260.00
HEIDLAGEEL	Heidlage Electric LLC	8091	STADIUM/GYM LIGHTS	08/12/2024	08/22/2024	1	111113		216.28
HEIDLAGEEL	Heidlage Electric LLC	8095	FUSES FOR STADIUM LIGHTS	08/19/2024	09/26/2024	1	111178		187.55
HEIDLAGEEL	Heidlage Electric LLC	8396	TROUBLESHOOT KITCHEN PLUGS	02/26/2025	03/27/2025	1	111780		280.00
HENRISHOBB	HENRI'S HOBBIES	JANUARY 2025	archery fundraiser	02/05/2025	02/27/2025	1	111710		418.06
HENRYKRAFT	HENRY KRAFT INC.	457017	SUPPLIES	07/30/2024	08/22/2024	1	111075		1,488.44
HENRYKRAFT	HENRY KRAFT INC.	459549	SUPPLIES	09/05/2024	10/03/2024	1	111244		481.66
HENRYKRAFT	HENRY KRAFT INC.	462300	SUPPLIES	11/05/2024	11/20/2024	1	111390		442.78
HENRYKRAFT	HENRY KRAFT INC.	463590	SUPPLIES	12/06/2024	12/18/2024	1	111494		85.48
HENRYKRAFT	HENRY KRAFT INC.	465134	SUPPLIES	01/21/2025	02/27/2025	1	111663		168.46
HENSLLAUR	HENSLEY, LAURA	8/5-8/7/2024	MILEAGE REIMBURSEMENT	10/10/2024	10/24/2024	1	111282		283.00
HERITAGETR	Heritage Tractor	12347814	AUTOCUT C 26-2	07/11/2024	08/22/2024	1	111076		41.13
HERITAGETR	Heritage Tractor	12596292	BLADE	02/14/2025	02/27/2025	1	111751		84.68
HERMITAGEA	HERMITAGE ART COMPANY	1404945	Bacc/Grad Programs	01/16/2025	01/23/2025	1	111615		60.30
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	OCTOBER 26, 2024	Middle school championship cross country	10/26/2024	11/20/2024	1	111391		50.00
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	OCTOBER 8, 2024	Cross country meet 9/28/2024	10/08/2024	10/24/2024	1	111283		200.00
HIGGINBOTH	HIGGINBOTHAM WELDING	13621	Shop materials	10/22/2024	11/20/2024	1	111392		425.06
HIGGINBOTH	HIGGINBOTHAM WELDING	13800	Shop Supplies	01/22/2025	02/27/2025	1	111664		324.90
HINDS1	HINDS, TAYLOR	01/21/2025	NHS Scholarship	01/21/2025	01/23/2025	1	111616		600.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	9666	LODGING SAFETY	10/07/2024	11/20/2024	1	111393		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	9667	LODGING SAFETY	10/07/2024	11/20/2024	1	111393		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	9668	LODGING SAFETY	10/07/2024	11/20/2024	1	111393		115.00

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HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	9669	LODGING SAFETY	10/07/2024	11/20/2024	1	111393		115.00
HOLLAJOE	HOLLAND, JOE	11-5-24	BB OFFICIAL	11/05/2024	11/20/2024	1	111394		120.00
HOLLIKRIS	HOLLIDAY, KRISTIN	01/23/2025	Check for cash for senior trip	01/23/2025	01/23/2025	1	111630		9,300.00
HUBBARD	Hubbard, John	12-02-24	BB OFFICIAL ARCHIE	12/02/2024	12/18/2024	1	111465		115.00
HUBBARD	Hubbard, John	2-7-25	BB OFFICIAL	02/07/2025	02/27/2025	1	111711		240.00
HUDL	HUDL	H00083052	Subscription cost for HUDL.	07/02/2024	07/25/2024	1	111046		8,500.00
HUGHES	HUGHES, JEFFERY	12/10/24	BB OFFICIAL SOUTHEAST KS	12/10/2024	12/18/2024	1	111522		195.00
HYLTON	HYLTON, BIRGIT	10/11/24-12/16/2024	MILEAGE	01/09/2025	01/23/2025	1	111578		40.00
INNOVATIVE	Innovative Industries, Inc.	98253	SECURE CONTAINERS/SHRED	07/18/2024	08/22/2024	1	111077		97.00
INNOVATIVE	Innovative Industries, Inc.	98526	SECURE CONTAINERS/SHRED	08/20/2024	09/26/2024	1	111179		117.00
INNOVATIVE	Innovative Industries, Inc.	98760	SECURE CONTAINERS/SHERD	09/12/2024	10/24/2024	1	111284		117.00
INNOVATIVE	Innovative Industries, Inc.	98985	SECURE CONTAINERS/SHRED	10/08/2024	10/24/2024	1	111334		117.00
INNOVATIVE	Innovative Industries, Inc.	99223	SECURE CONTAINERS/SHRED	11/08/2024	11/20/2024	1	111427		117.00
INNOVATIVE	Innovative Industries, Inc.	99471	SECURE CONTAINERS/SHRED	12/11/2024	01/23/2025	1	111579		117.00
INNOVATIVE	Innovative Industries, Inc.	99682	SECURE CONTAINERS/ SHRED	01/15/2025	02/27/2025	1	111665		117.00
INNOVATIVE	Innovative Industries, Inc.	99917	SECURE CONTAINERS/SHRED	02/13/2025	03/27/2025	1	111781		117.00
INTERACTIV	INTERACTIVE EDUCATIONAL SERVICES	188426	WEBSITE HOSTING	07/01/2024	07/25/2024	1	111009		1,290.00
ISENHOWERL	ISENHOWER LUMBER CO	209957	PAINT SUPPLIES	06/10/2024	07/25/2024	1	111010		13.68
ISENHOWERL	ISENHOWER LUMBER CO	210138	COUPLING/SHARHBITE CLIP	06/12/2024	07/25/2024	1	111010		19.97
ISENHOWERL	ISENHOWER LUMBER CO	212151	SUPPLIES	07/02/2024	08/22/2024	1	111078		14.97
ISENHOWERL	ISENHOWER LUMBER CO	212259	SUPPLIES	07/03/2024	08/22/2024	1	111078		30.86
ISENHOWERL	ISENHOWER LUMBER CO	212886	SUPPLIES	07/10/2024	08/22/2024	1	111078		15.78
ISENHOWERL	ISENHOWER LUMBER CO	213002	SUPPLIES	07/11/2024	08/22/2024	1	111078		15.27
ISENHOWERL	ISENHOWER LUMBER CO	213096	SUPPLIES	07/12/2024	08/22/2024	1	111078		43.15
ISENHOWERL	ISENHOWER LUMBER CO	213587	SUPPLIES	07/18/2024	08/22/2024	1	111078		13.50
ISENHOWERL	ISENHOWER LUMBER CO	214098	SUPPLIES	07/24/2024	08/22/2024	1	111078		69.40
ISENHOWERL	ISENHOWER LUMBER CO	214165	SUPPLIES	07/24/2024	08/22/2024	1	111078		53.99
ISENHOWERL	ISENHOWER LUMBER CO	214178	CREDIT MEMO	07/24/2024	08/22/2024	1	111078		(23.99)
ISENHOWERL	ISENHOWER LUMBER CO	214314	SUPPLIES	07/25/2024	08/22/2024	1	111078		26.20
ISENHOWERL	ISENHOWER LUMBER CO	214643	SUPPLIES	07/30/2024	08/22/2024	1	111078		16.45
ISENHOWERL	ISENHOWER LUMBER CO	214666	SUPPLIES	07/30/2024	08/22/2024	1	111078		6.98
ISENHOWERL	ISENHOWER LUMBER CO	214889	15 LB CLEAR MOUNTING TAPE	08/01/2024	09/26/2024	1	111180		18.38
ISENHOWERL	ISENHOWER LUMBER CO	214934	CORD PLUG, ELECTRICAL WIRE	08/02/2024	09/26/2024	1	111180		9.99
ISENHOWERL	ISENHOWER LUMBER CO	215513	SUPPLIES	08/09/2024	09/26/2024	1	111180		26.87
ISENHOWERL	ISENHOWER LUMBER CO	216070	SUPPLIES	08/15/2024	09/26/2024	1	111180		25.98
ISENHOWERL	ISENHOWER LUMBER CO	216703	SUPPLIES	08/22/2024	09/26/2024	1	111180		17.75

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ISENHOWERL	ISENHOWER LUMBER CO	216958	SUPPLIES	08/26/2024	09/26/2024	1	111180		21.46
ISENHOWERL	ISENHOWER LUMBER CO	217010	SUPPLIES	08/27/2024	09/26/2024	1	111180		15.98
ISENHOWERL	ISENHOWER LUMBER CO	217634	SUPPLIES	09/04/2024	10/24/2024	1	111285		24.16
ISENHOWERL	ISENHOWER LUMBER CO	217789	SUPPLIES	09/05/2024	10/24/2024	1	111285		23.96
ISENHOWERL	ISENHOWER LUMBER CO	218245	SUPPLIES	09/11/2024	10/24/2024	1	111285		12.98
ISENHOWERL	ISENHOWER LUMBER CO	218819	SUPPLIES	09/17/2024	10/24/2024	1	111285		10.00
ISENHOWERL	ISENHOWER LUMBER CO	218956	SUPPLIES	09/18/2024	10/24/2024	1	111285		14.99
ISENHOWERL	ISENHOWER LUMBER CO	219178	SUPPLIES	09/20/2024	10/24/2024	1	111285		15.78
ISENHOWERL	ISENHOWER LUMBER CO	219410	SUPPLIES	09/24/2024	10/24/2024	1	111285		16.98
ISENHOWERL	ISENHOWER LUMBER CO	220064	SUPPLIES	10/02/2024	11/20/2024	1	111395		31.35
ISENHOWERL	ISENHOWER LUMBER CO	220360	SUPPLIES	10/04/2024	11/20/2024	1	111395		85.00
ISENHOWERL	ISENHOWER LUMBER CO	221658	SUPPLIES	10/18/2024	11/20/2024	1	111395		22.65
ISENHOWERL	ISENHOWER LUMBER CO	221660	CREDIT MEMO	10/18/2024	11/20/2024	1	111395		(2.75)
ISENHOWERL	ISENHOWER LUMBER CO	221900	SUPPLIES	10/22/2024	11/20/2024	1	111395		18.98
ISENHOWERL	ISENHOWER LUMBER CO	222067	SUPPLIES	10/23/2024	11/20/2024	1	111395		11.90
ISENHOWERL	ISENHOWER LUMBER CO	222428	SUPPLIES	10/28/2024	11/20/2024	1	111395		18.87
ISENHOWERL	ISENHOWER LUMBER CO	222766	SUPPLIES	10/30/2024	11/20/2024	1	111395		26.99
ISENHOWERL	ISENHOWER LUMBER CO	224186	SUPPLIES	11/15/2024	12/18/2024	1	111495		35.98
ISENHOWERL	ISENHOWER LUMBER CO	225509	SUPPLIES	12/03/2024	01/23/2025	1	111580		16.78
ISENHOWERL	ISENHOWER LUMBER CO	225828	SUPPLIES	12/06/2024	01/23/2025	1	111580		24.27
ISENHOWERL	ISENHOWER LUMBER CO	225845	SUPPLIES	12/06/2024	01/23/2025	1	111580		26.99
ISENHOWERL	ISENHOWER LUMBER CO	226837	SUPPLIES	12/18/2024	01/23/2025	1	111580		5.98
ISENHOWERL	ISENHOWER LUMBER CO	226993	SUPPLIES	12/19/2024	01/23/2025	1	111580		30.00
ISENHOWERL	ISENHOWER LUMBER CO	226994	SUPPLIES	12/19/2024	01/23/2025	1	111580		4.49
ISENHOWERL	ISENHOWER LUMBER CO	227225	SUPPLIES	12/23/2024	01/23/2025	1	111580		12.58
ISENHOWERL	ISENHOWER LUMBER CO	227944	SUPPLIES	01/03/2025	02/27/2025	1	111666		21.18
ISENHOWERL	ISENHOWER LUMBER CO	228437	SUPPLIES	01/09/2025	02/27/2025	1	111666		33.05
ISENHOWERL	ISENHOWER LUMBER CO	229394	SUPPLIES	01/21/2025	02/27/2025	1	111666		5.78
ISENHOWERL	ISENHOWER LUMBER CO	229564	SUPPLIES	01/23/2025	02/27/2025	1	111666		2.99
ISENHOWERL	ISENHOWER LUMBER CO	230340	SUPPLIES	01/31/2025	02/27/2025	1	111666		4.49
ISENHOWERL	ISENHOWER LUMBER CO	230993	SUPPLIES	02/07/2025	03/27/2025	1	111782		22.07
ISENHOWERL	ISENHOWER LUMBER CO	232193	SUPPLIES	02/25/2025	03/27/2025	1	111782		82.19
ISENHOWERL	ISENHOWER LUMBER CO	K30825	SUPPLIES	02/06/2025	03/27/2025	1	111782		53.98
ISENHOWERL	ISENHOWER LUMBER CO	K30898	SUPPLIES	02/06/2025	03/27/2025	1	111782		10.58
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I138899011	RETIREE INS BILLING ADMINISTRATIVE SERV	07/09/2024	07/25/2024	1	111011		57.88
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I139453631	TRTIREE INS BILLING ADMINISTRATIVE SERV	08/09/2024	08/22/2024	1	111079		60.77
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I140035851	RETIREE INS BILLING ADMINISTRATIVE SERV	09/09/2024	09/26/2024	1	111181		60.77

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ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I140641561	RETIREE INS BILLING ADMINISTRATIVE SERV	10/09/2024	10/24/2024	1	111286		60.77
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I141217611	RETIREE INS BILLING ADMINISTRATIVE SERV	11/09/2024	11/20/2024	1	111396		60.77
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I141833461	RETIREE INS BILLING ADMINISTRATIVE SERV	12/09/2024	12/18/2024	1	111523		60.77
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I142418641	RETIREE INS BILLING ADMINISTRATIVE SERV	01/09/2025	01/23/2025	1	111617		60.77
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I143011441	RETIREE INS BILLING ADMINISTRATIVE SERV	02/09/2025	02/27/2025	1	111712		60.77
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I143645661	RETIREE INS BILLING ADMINISTRATIVE SERV	03/10/2025	03/27/2025	1	111783		60.77
IXLLEARNIN	IXL LEARNING	S518093	SPED IEP Data	09/27/2024	10/24/2024	1	111287		449.00
JWPEPPER	J W PEPPER	366615122	Music for Marching Band	08/19/2024	08/22/2024	1	111114		67.99
JWPEPPER	J W PEPPER	366619397	Santa Songs for elementary Christmas	08/20/2024	08/22/2024	1	111114		77.98
JWPEPPER	J W PEPPER	366713446	Honor Choir Music	09/12/2024	09/26/2024	1	111182		10.29
JWPEPPER	J W PEPPER	366715935	Honor Choir Music	09/12/2024	09/26/2024	1	111182		27.40
JWPEPPER	J W PEPPER	366772491	Honor Choir Music	09/26/2024	10/24/2024	1	111288		5.00
JWPEPPER	J W PEPPER	366873141	Music for Veteran's Day and Christmas	10/22/2024	10/24/2024	1	111335		65.99
JWPEPPER	J W PEPPER	366926415	Music for Veteran's Day and Christmas	11/05/2024	11/20/2024	1	111397		68.00
JWPEPPER	J W PEPPER	367254927	wemo music	02/05/2025	02/27/2025	1	111667		140.00
JWPEPPER	J W PEPPER	367361517	Honor choir music	03/06/2025	03/27/2025	1	111784		64.99
JWPEPPER	J W PEPPER	367377970	Honor choir music	03/11/2025	03/27/2025	1	111784		12.00
JACKSGREG	JACKSON, GREG	1-21-25	BB OFFICIAL ARCHIE	01/21/2025	02/27/2025	1	111668		205.00
JACKSGREG	JACKSON, GREG	9-23-34	VB OFFICIAL CASS MIDWAY	09/23/2024	09/26/2024	1	111228		155.00
JASPERCOUN	JASPER COUNTY CLERK	02/24/2025	ESTIMATED COST FOR 04/08/2025 ELECTION	02/24/2025	03/27/2025	1	111825		969.81
JASPERCOU2	JASPER COUNTY R-V SCHOOL DISTRICT	11/25/2024	Help Pay Lunch Bills	11/25/2024	12/18/2024	1	111466		925.00
JASPERHSBO	Jasper HS Booster Club	HSB815	PD MEALS	08/15/2024	08/22/2024	1	111115		352.00
JAYMARBUSI	Jaymar Business Forms, Inc.	065018	CHECKS	01/31/2025	02/27/2025	1	111713		352.20
JAYMARBUSI	Jaymar Business Forms, Inc.	065075	ICR DEPOSIT TICKET BOOKS	03/22/2025	03/27/2025	1	111826		172.85
JBOA	JBOA	2024-2025	Officials Signing Fee for Basketball.	11/20/2024	11/20/2024	1	111428		200.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1649	APPLICATION FOR CLOVER PATCHES	07/16/2024	07/25/2024	1	111047		175.00
JENNINGS	JENNINGS, AMBER	02/14/2025	MEAL ACCOUNT REFUND- KEYANNA SMITH	02/14/2025	02/27/2025	1	111714		31.65
JFOA	JFOA	2024 SEASON	Football Official's Assigning Fee.	07/23/2024	07/25/2024	1	111048		150.00
JONATHANSC	Jonathan's Construction	1372	REMOVAL AND DISPOSAL FLOOR TILE	06/30/2024	08/22/2024	1	111080		2,614.00
JONES	JONES, DAVID	12-10-24	BB OFFICIAL CHEROKEE KS	12/10/2024	12/18/2024	1	111524		122.50
JOPLINHIGH	JOPLIN HIGH SCHOOL	3D-L-MO-12519897	Joplin MSSU archery tournament	03/04/2025	03/27/2025	1	111785		104.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	3D-Q-MO-1257813	Archery Tournament Joplin	02/02/2025	02/27/2025	1	111715		176.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	3D-Q-MO-12585354	Archery Tournament Joplin	02/02/2025	02/27/2025	1	111715		24.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	BE-L-MO-12517778	Joplin MSSU archery tournament	03/04/2025	03/27/2025	1	111785		130.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	BE-L-MO-12553449	Joplin MSSU archery tournament	03/04/2025	03/27/2025	1	111785		60.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	BE-Q-MO-12554147	Archery Tournament Joplin	02/15/2025	02/27/2025	1	111715		250.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
JOPLINHIGH	JOPLIN HIGH SCHOOL	BE-Q-MO-12577238	Archery Tournament Joplin	02/05/2025	02/27/2025	1	111715		50.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4915690.001	LED LAMP BALLAST	09/18/2024	09/26/2024	1	111183		173.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4967384.001	SUPPLIES	03/06/2025	03/27/2025	1	111786		293.00
JOPLINUMPI	JOPLIN UMPIRES ASSN.	2024-2025	Baseball/Softball Umpire Assigning Fee.	07/16/2024	11/20/2024	1	111429		300.00
JOSTENSINC	JOSTENS INC.	30374- 2025	Yearbook Deposit #1	10/31/2024	11/20/2024	1	111430		1,097.00
JOSTENSINC	JOSTENS INC.	35770853	DIPLOMAS	01/28/2025	02/27/2025	1	111669		254.45
JOSTENSINC	JOSTENS INC.	35911661	DIPLOMA	02/07/2025	02/27/2025	1	111716		18.45
JOSTENSINC	JOSTENS INC.	35971896	COVERS	02/12/2025	02/27/2025	1	111740		482.45
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	1/6/25	FUEL	01/06/2025	01/23/2025	1	111581		130.03
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	11/11/24	FUEL	11/11/2024	11/20/2024	1	111431		83.89
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	12/12/24	FUEL	12/12/2024	01/23/2025	1	111581		178.86
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	2/11/25	FUEL	02/11/2025	02/27/2025	1	111717		99.06
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	3/11/25	FUEL	03/11/2025	03/27/2025	1	111827		143.92
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	8/6/24	FUEL	08/06/2024	08/22/2024	1	111116		256.11
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	9/6/24	FUEL	09/06/2024	09/26/2024	1	111184		659.26
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	MAY/JUNE 2024	FUEL	07/12/2024	07/25/2024	1	111012		613.86
JUSTINJEFF	Justin Jeffries Trucking, LLC.	5737	BASE ROCK	02/28/2025	03/27/2025	1	111787		202.58
KADERRACH	KADERLY, RACHANDA	11/01-12/09/2024	MILEAGE	12/16/2024	12/18/2024	1	111525		166.00
KANSASMAID	KANSAS MAID INC	24271	Butter Braids Fundraiser	12/03/2024	12/18/2024	1	111467		3,765.00
KENTUCKYDE	KENTUCKY DERBY MUSEUM CORPORATION	OCTOBER 25, 2024	Tour for FFA Convention	09/26/2024	10/24/2024	1	111324	X	567.00
KESLERSCIE	KESLER SCIENCE, LLC	8040	5-8 grade Science	07/17/2024	07/25/2024	1	111049		1,158.00
KLEINE	KLEINE, JAMES	2/10/25	BB OFFICIAL	02/10/2025	02/27/2025	1	111718		130.00
KLEINE	KLEINE, JAMES	2/8/25	BB OFFICIAL	02/08/2025	02/27/2025	1	111718		165.00
KMIMETALS	KMI METALS	80162	Metal for projects	09/04/2024	09/26/2024	1	111185		1,579.45
KNOWBE4	KNOWBE4	INV324821	KnowBe4 Security Awareness Sub	05/14/2024	07/25/2024	1	111013		1,418.04
KPM	KPM	70667	PRLIMINARY BILLING FOR AUDIT	07/03/2024	07/25/2024	1	111014		4,250.00
KPM	KPM	71395	PROGRESS BILLING FOR AUDIT 2023-2024	09/04/2024	09/26/2024	1	111186		8,500.00
KPM	KPM	73708	FINAL AUDIT BILLING 2023-2024	12/16/2024	01/23/2025	1	111582		9,750.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN590162	CONTRACT BASE RATE FOR 8/13-9/12/24	08/13/2024	08/22/2024	1	111117		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN597114	CONTRACT BASE RATE9/13-10/12/24 OVERAGE	09/13/2024	12/05/2024	1	111446		309.01
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN603521	COPIER STAPLES	10/11/2024	10/24/2024	1	111336		116.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN604002	CONTRACT BASE RATE FOR 10/13-112/12/2024	10/14/2024	10/24/2024	1	111336		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN610813	CONTRACT BASE RATEFOR 11/13-12/12/2024	11/14/2024	11/20/2024	1	111432		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN617201	CONTRACT BASE RATE 12/13/24-01/12/25 OVE	12/16/2024	01/23/2025	1	111583		277.21
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN622658	CONTRACT BASE RATE 01/13/2025-02/12/2025	01/13/2025	01/23/2025	1	111618		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN630070	CONTRACT BASE RATE 02/13/25-03/12/25	02/17/2025	02/27/2025	1	111719		256.75

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LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN635428	CONTRACT OVERAGE CHARGE 12/13/24-3/12/25	03/13/2025	03/27/2025	1	111818		193.44
LAKESHOREL	LAKESHORE LEARNING	694333072424	First Grade Supplies	07/24/2024	08/22/2024	1	111081		183.95
LAMARCAREE	LAMAR CAREER/TECH	09/23/2024	LCTC Dues	09/23/2024	10/24/2024	1	111289		65.00
LAMARCAREE	LAMAR CAREER/TECH	2024-25 1ST JASP	2ND SEMESTER TUITION 2024-2025	09/09/2024	09/26/2024	1	111187		20,800.00
LAMARCAREE	LAMAR CAREER/TECH	2024-25 2ND JASP	2ND SEMESTER TUITION 2024-2025	01/31/2025	02/27/2025	1	111720		19,200.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015-2513	FCCLA T-Shirts	10/23/2024	11/20/2024	1	111398		162.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015-2544	Girls basketball team shirts JH/HS	12/04/2024	12/18/2024	1	111468		550.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015-2545	Team Hoodies Basketball girls	12/04/2024	12/18/2024	1	111468		288.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015_2481	Volleyball T-Shirt Orders	09/24/2024	09/26/2024	1	111229		432.00
LAMARDEMOC	LAMAR DEMOCRAT	183497	REDUCED MEALS AD	08/31/2024	10/24/2024	1	111290		204.00
LAMARDEMOC	LAMAR DEMOCRAT	186322	NOTICE OF CANDIDATE FILING	11/27/2024	12/18/2024	1	111526		68.00
LAMARDEMOC	LAMAR DEMOCRAT	218574	NOTICE OF CADIDATE FILIING	12/31/2024	01/23/2025	1	111584		68.00
LAMARDEMOC	LAMAR DEMOCRAT	218575	SCHOOL AUDIT PUBLICATION	12/31/2024	01/23/2025	1	111584		163.20
LAMARDEMOC	LAMAR DEMOCRAT	VSVVH67B 2024	ANNUAL SUBSCRIPTION	08/15/2024	08/22/2024	1	111118		48.00
LAMARGREEN	LAMAR GREENHOUSE AND FLORIST	3438013654	BENEVOLENCE	11/25/2024	12/18/2024	1	111511	X	49.00
LAMARRISCH	LAMAR R - I SCHOOLS	10/01/2024	Cross country meet	10/01/2024	10/24/2024	1	111291		150.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 21, 2024	2024 Lamar Invitational Volleyball Tourn	09/21/2024	09/20/2024	1	111144		200.00
LAMARR1ARC	LAMAR R-1 ARCHERY	3D-Q-MO-12564822	Lamar Archery Tournament	02/16/2025	03/27/2025	1	111788		9.00
LAMARR1ARC	LAMAR R-1 ARCHERY	3D-Q-MO-12587348	Lamar Archery Tournament	02/16/2025	03/27/2025	1	111788		207.00
LAMARR1ARC	LAMAR R-1 ARCHERY	BE-Q-MO-12554501	Lamar Archery Tournament	02/16/2025	03/27/2025	1	111788		36.00
LAMARR1ARC	LAMAR R-1 ARCHERY	BE-Q-MO-14587647	Lamar Archery Tournament	02/16/2025	03/27/2025	1	111788		216.00
LAMARTRUCK	LAMAR TRUCK & TIRE	39087	BUS SAFETY INSP/TIRE MOUNT	08/05/2024	08/22/2024	1	111082		436.00
LAMARTRUCK	LAMAR TRUCK & TIRE	40035	LABOR	12/20/2024	01/23/2025	1	111585		20.00
LANCASTER	Lancaster, Harlan	11-21-24	BB OFFICIAL MIDWAY	11/21/2024	12/18/2024	1	111469		75.00
LARRYSTROP	LARRYS TROPHIES	6032-23	Patches for Team Championships.	01/01/2025	01/23/2025	1	111586		606.00
LARRYSTROP	LARRYS TROPHIES	6111-49	Medals For Fall Athletic Banquet	11/07/2024	11/20/2024	1	111433		75.25
LEARNINGAZ	LEARNING A-Z	8010053	Reading supplement for 1st and SPED	07/16/2024	07/25/2024	1	111050		396.00
LEARNINGWI	LEARNING WITHOUT TEARS	INV222676	handwriting curriculum	01/06/2025	01/23/2025	1	111587		190.35
LEASEFINAN	LEASE FINANCE SERVICES LLC	LF63653	CONTRACT LEASE PAYMENT 8/2024-9/2024	09/15/2024	09/26/2024	1	111188		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS62134	CONTRACT LEASE PAYMENT 6/2024-7/2024	07/15/2024	07/25/2024	1	111051		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS62894	CONTRACT LEASE PAYMENT 7/2024-8/2024	08/15/2024	08/22/2024	1	111119		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS64442	CONTRACT LEASE PAYMENT 9/2024-10/2024	10/15/2024	10/24/2024	1	111337		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS65215	CONTRACT LEASE PAYMENT10/2024-11/2024	11/15/2024	11/20/2024	1	111434		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS65986	CONTRACT LEASE PAYMENT 11/2024-12/2024	12/15/2024	12/18/2024	1	111527		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS66774	CONTRACT LEASE PAYMENT12/2024-01/2025	01/15/2025	01/23/2025	1	111619		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS67554	CONTRACT LEASE PAYMENT 01/2025-02/2025	02/15/2025	02/27/2025	1	111721		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS68314	CONTRACT LEASE PAYMENT 02/2025-03/2025	03/15/2025	03/27/2025	1	111819		661.63

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LEMAN	LEMAN, KRISTEN	20047	MEAL ACCOUNT REFUND-BRANDON	08/13/2024	08/22/2024	1	111120		15.80
LIBERALRII	LIBERAL R-II SCHOOL	ART SHOW 2025	Liberal Art Show	01/17/2025	01/23/2025	1	111588		20.00
EMPIREDIST	LIBERTY UTIL	200013337197 7/24	ELECTRIC	07/18/2024	07/25/2024	1	111052		355.98
EMPIREDIST	LIBERTY UTIL	200013337197 10/2024	SEPT/OCT 2024	10/18/2024	10/24/2024	1	111344		179.32
EMPIREDIST	LIBERTY UTIL	200013337197 12/2024	OCT/NOV 2024	11/20/2024	12/05/2024	1	111447		99.66
EMPIREDIST	LIBERTY UTIL	200013337197- 1/2025	NOV/DEC 2024	12/18/2024	01/08/2025	1	111547		78.82
EMPIREDIST	LIBERTY UTIL	200013337197- 2/2025	DEC 2024/JAN 2025	01/21/2025	02/06/2025	1	111640		168.36
EMPIREDIST	LIBERTY UTIL	200013337197- 9/2024	JULY/AUGUST 2024	08/19/2024	09/05/2024	1	111137		311.93
EMPIREDIST	LIBERTY UTIL	200013337197-10/2024	AUGUST/SEPTEMBER 2024	09/23/2024	10/03/2024	1	111246		330.63
EMPIREDIST	LIBERTY UTIL	200013337197-2/2025*	JAN/FEB 2025	02/19/2025	02/27/2025	1	111744		193.59
EMPIREDIST	LIBERTY UTIL	200013337213	ELECTRIC	07/18/2024	07/25/2024	1	111052		153.21
EMPIREDIST	LIBERTY UTIL	200013337213 10/2024	SEPT/OCT 2024	10/18/2024	10/24/2024	1	111343		173.74
EMPIREDIST	LIBERTY UTIL	200013337213 12/2024	OCT/NOV 2024	11/20/2024	12/05/2024	1	111448		190.25
EMPIREDIST	LIBERTY UTIL	200013337213- 1/2025	NOV/DEC 2024	12/18/2024	01/08/2025	1	111548		450.52
EMPIREDIST	LIBERTY UTIL	200013337213- 2/2025	DEC 2024/JAN 2025	01/21/2025	02/06/2025	1	111640		1,093.47
EMPIREDIST	LIBERTY UTIL	200013337213- 9/2024	JULY/AUGUST 2024	08/19/2024	09/05/2024	1	111138		159.53
EMPIREDIST	LIBERTY UTIL	200013337213-10/2024	AUGUST/SEPTEMBER 2024	09/23/2024	10/03/2024	1	111245		246.39
EMPIREDIST	LIBERTY UTIL	200013337213-2/2025*	JAN/FEB 2025	02/19/2025	02/27/2025	1	111743		1,421.69
EMPIREDIST	LIBERTY UTIL	300000211866	AUG/ SEPT SEPT/OCT OCT/NOV NOV/DEC 2024	01/07/2025	01/23/2025	1	111632		14,060.39
EMPIREDIST	LIBERTY UTIL	300000211866 10/2024	AUG/SEPT 2024	10/16/2024	10/24/2024	1	111339		4,795.91
EMPIREDIST	LIBERTY UTIL	300000211866 2/2025*	DEC 2024/JAN 2025	02/06/2025	02/27/2025	1	111741		3,839.29
EMPIREDIST	LIBERTY UTIL	300000211866 8/2024	MAY/JUNE, JUNE/JULY 2024	07/07/2024	08/22/2024	1	111121		12,564.37
EMPIREDIST	LIBERTY UTIL	300000211866-10/2024	JULY/AUG 2024	10/03/2024	10/24/2024	1	111338		6,253.27
EMPIREDIST	LIBERTY UTIL	300000211882	SEPT/OCT 2024 OCT/NOV 2024 NOV/DEC 24	01/07/2025	01/23/2025	1	111631		6,368.13
EMPIREDIST	LIBERTY UTIL	300000211882 8/24	MAY/JUNE, JUNE JULY 2024	06/07/2024	08/22/2024	1	111131		4,475.58
EMPIREDIST	LIBERTY UTIL	300000211882 10/2024	AUG/SEPT 2024	10/03/2024	10/24/2024	1	111340		2,575.52
EMPIREDIST	LIBERTY UTIL	300000211882 10/24	JULY/AUG 2024	10/03/2024	10/24/2024	1	111341		2,448.11
EMPIREDIST	LIBERTY UTIL	300000211882 7/24	ELECTRIC	07/05/2024	07/25/2024	1	111052		2,111.29
EMPIREDIST	LIBERTY UTIL	300000211882 8/24	JUNE/JULY 2024	06/07/2024	08/22/2024	1	111132		2,327.17
EMPIREDIST	LIBERTY UTIL	300000211882- 9/2024	JULY/AUGUST 2024	09/04/2024	09/26/2024	1	111189		2,173.16
EMPIREDIST	LIBERTY UTIL	300000211882-10/2024	AUG/SEPT 2024	10/16/2024	10/24/2024	1	111342		2,529.08
EMPIREDIST	LIBERTY UTIL	300000211882-11/2024	SEPT/OCT 2024	11/06/2024	11/20/2024	1	111399		1,946.84
EMPIREDIST	LIBERTY UTIL	300000211882-12/2024	OCT/NOV 2024	12/05/2024	12/18/2024	1	111528		1,831.60
EMPIREDIST	LIBERTY UTIL	300000211882-2/2025*	DEC 2024/JAN 2025	02/06/2025	02/27/2025	1	111742		3,480.11
LICKINGSUM	LICKING SUMMER CAMPS	2024 CAMP	Summer vball camp	07/09/2024	07/09/2024	1	110998		350.00
LIONSQUEST	LIONS QUEST PROGRAMS	0000098583	ONLINE CURRICULUM	08/31/2024	09/26/2024	1	111190		10,975.00
LIPIRA	Lipira, Pat	9-10-24	VB OFFICIAL SENECA	09/10/2024	09/26/2024	1	111191		135.00

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LIPIRA	Lipira, Pat	9-17-24	VB OFFICIAL NEW HEIGHTS	09/17/2024	09/26/2024	1	111191		167.00
LITTLEFIEL	LITTLEFIELD, BRETT	1-21-25	BB OFFICIAL ARCHIE	01/21/2025	02/27/2025	1	111670		220.00
LIVESTOCKJ	LIVESTOCKJUDGING.COM	6540	Subscription to material	02/04/2025	03/10/2025	1	111757		300.00
LOCKESUPPL	LOCKE SUPPLY	54125740-00	FILTER	11/21/2024	12/18/2024	1	111470		45.79
LOCKESUPPL	LOCKE SUPPLY	54133130-00	CREDIT FOR TAX	11/22/2024	12/18/2024	1	111470		(3.67)
LOCKWOODR1	Lockwood R-1 Public Schools	JANUARY 7, 2025	BUS TRAINING/PHYSICALS/MEALS	01/07/2025	01/23/2025	1	111620		359.00
LODGEOFTHE	LODGE OF THE FOUR SEASONS, THE	581794	LODGING FOR ADMIN CONFERENCE	07/30/2024	08/20/2024	1	111106	X	122.57
LOUISVILLE	LOUISVILLE SLUGGER MUSEUM & FACTORY	338395-832338	Tours for FFA Convention	09/24/2024	11/20/2024	1	111423	X	270.00
LOVETAY	LOVE, TAY	8-30-24	FOOTBALL OFFICIAL	08/30/2024	09/26/2024	1	111192		140.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	71112	SUPPLIES	10/03/2024	11/05/2024	1	111356		9.01
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80656	WHITE WOOD BOARD	07/24/2024	09/05/2024	1	111442		6.75
LOWESBUSIN	LOWES BUSINESS ACCOUNT	84154	SUPPLIES	07/26/2024	09/05/2024	1	111442		60.74
LOWESBUSIN	LOWES BUSINESS ACCOUNT	84359	SUPPLIES	09/25/2024	11/05/2024	1	111356		11.36
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85159	SUPPLIES	07/26/2024	09/05/2024	1	111442		67.96
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85575	SCOTTS GRUBEX	02/04/2025	02/27/2025	1	111745		275.40
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85861	SUPPLIES	03/13/2025	03/27/2025	1	111828		95.70
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85973	WASP/HORNET SPRAY	09/10/2024	09/26/2024	1	111230		13.26
LOWESBUSIN	LOWES BUSINESS ACCOUNT	94370	SUPPLIES	08/15/2024	09/05/2024	1	111442		49.49
LOWESBUSIN	LOWES BUSINESS ACCOUNT	95703	SUPPLIES	01/03/2025	02/06/2025	1	111641		14.53
MALOTTE	MALOTTE, JARON	11-25-24	BB OFFICIAL LAKELAND	11/25/2024	12/18/2024	1	111471		120.00
MALOTTE	MALOTTE, JARON	12-2-24	BB OFFICIAL ARCHIE	12/02/2024	12/18/2024	1	111471		90.00
MANEVALSIN	MANEVALS INC	345176	KENTUCKY 31 FESCUE	07/11/2024	07/25/2024	1	111015		97.00
MARE	MARE	049-137 2024-2025	K-12 ANNUAL MEMBERSHIP	06/19/2024	07/25/2024	1	111016		500.00
MARMICFIRE	Marmic Fire Safety	C998960	ANNUAL FIRE EXTINGUISHER/HOOD INSPECTION	06/20/2024	07/25/2024	1	111017		5,829.03
MARMICFIRE	Marmic Fire Safety	D151176	ANNUAL KITCHEN SYSTEM INSPECTION	12/12/2024	12/18/2024	1	111529		455.60
MARMICFIRE	Marmic Fire Safety	D151524	ALARM INSPECTION	12/13/2024	12/18/2024	1	111529		2,167.80
MASA	MASA	07/23/2024	MASA membership	07/23/2024	07/25/2024	1	111053		735.00
MASA	MASA	549526544	2024-2025 MASA SUPERINTENDENT ACADEMY	07/23/2024	10/24/2024	1	111292		750.00
MASA	MASA	549526544 2024-2025	24-25 MASA membership fee	07/09/2024	07/25/2024	1	111018		485.00
MASONROY	MASON, ROY	10/7/2024	FB OFFICIAL LOCKWOOD	10/07/2024	10/24/2024	1	111293		120.00
MAUKBRIA	MAUK, BRIAN	10/4/24	FB OFFICIAL GREENFIELD	10/04/2024	10/24/2024	1	111294		140.00
MAUKBRIA	MAUK, BRIAN	9/30/24	FB OFFICIAL GREENFIELD	09/30/2024	10/24/2024	1	111294		152.50
MCCULRICK	MCCULLY, RICK	10-18-24	FB OFFICIAL NEW HEIGHTS	10/18/2024	11/20/2024	1	111400		160.00
MCDOWELL	MCDOWELL, DONALD	10-7-24	FB OFFICIAL LOCKWOOD	10/07/2024	10/24/2024	1	111295		120.00
MCDOWELL	MCDOWELL, DONALD	11-21-24	BB OFFICIAL MIDWAY	11/21/2024	12/18/2024	1	111472		120.00
MCDOWELL	MCDOWELL, DONALD	12-2-24	BB OFFICIAL ARCHIE	12/02/2024	12/18/2024	1	111472		120.00

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MCDOWELL	MCDOWELL, DONALD	2-5-25	BB OFFICIAL	02/05/2025	02/27/2025	1	111671		140.00
MCDOWELL	MCDOWELL, DONALD	2-8-25	BB OFFICIAL	02/08/2025	02/27/2025	1	111722		140.00
MCFARMAR	MCFARLAND, MARK	110112	REIMBURSEMENE	10/30/2024	11/20/2024	1	111401		24.20
MELSOCHRI	MELSON, CHRISTOPHER	1-23-25	BB OFFICIAL GREENFIELD	01/23/2025	02/27/2025	1	111672		170.00
MELSOCHRI	MELSON, CHRISTOPHER	11-15-24	BB OFFICIAL JAMBOREE	11/15/2024	12/18/2024	1	111473		180.00
MFAOILCOM1	MFA OIL COMPANY	DECEMBER 2024	FUEL	12/31/2024	01/23/2025	1	111621		2,429.87
MFAOILCOM1	MFA OIL COMPANY	FEBRUARY 2025	FUEL	02/28/2025	03/27/2025	1	111789		1,340.99
MFAOILCOM1	MFA OIL COMPANY	JANUARY 2025	FUEL	01/31/2025	02/27/2025	1	111723		2,875.60
MFAOILCOM1	MFA OIL COMPANY	JUNE 2024	JUNE 2024 FUEL	07/12/2024	07/25/2024	1	111019		4,644.37
MFAOILCOM1	MFA OIL COMPANY	NOVEMBER 2024	FUEL	11/30/2024	12/18/2024	1	111530		2,639.93
MFAOILCOM1	MFA OIL COMPANY	OCTOBER 2024	FUEL	10/31/2024	11/20/2024	1	111402		4,773.29
MFAOILCOM1	MFA OIL COMPANY	SEPTEMBER 2024	FUEL	09/30/2024	10/24/2024	1	111296		794.16
MFAOILCOMP	MFA OIL COMPANY	473123	DEFENSE DEF	10/15/2024	11/20/2024	1	111403		315.00
MICKESOTOO	MICKES O'TOOLE, LLC	17888	TITLE IX TRAINING	06/27/2024	07/25/2024	1	111036	X	250.00
MICKESOTOO	MICKES O'TOOLE, LLC	72341	PROFESSIONAL SERVICES	10/08/2024	10/24/2024	1	111345		159.00
MICKESOTOO	MICKES O'TOOLE, LLC	74420	PROFESSIONAL SERVICES	02/04/2025	02/27/2025	1	111724		77.00
MICKESOTOO	MICKES O'TOOLE, LLC	74977	PROFESSIONAL SERVICES	03/03/2025	03/27/2025	1	111790		27.50
MISSOURIBA	MISSOURI BASKETBALL COACHES ASSOCIATION	1889-1193	Coaching Membership	11/22/2024	12/18/2024	1	111510	X	45.00
MISSOURICO	MISSOURI COTTON	134451	District VB T-shirt Sales due to Mo Cott	11/20/2024	11/20/2024	1	111435		777.00
MISSOURIDE	MISSOURI DEPARTMENT OF PUBLIC SAFETY	B25-884	AIR COMPRESSOR PRESSURE CHECK	08/22/2024	09/26/2024	1	111193		40.00
MISSOURIFB	MISSOURI FBLA-PBL	71053	DISTRICT CONTEST ENTRY FEE	11/20/2024	12/18/2024	1	111496		150.00
MISSOURIFB	MISSOURI FBLA-PBL	80963	State FBLA registration	02/27/2025	03/10/2025	1	111758		375.00
MISSOURIFF	MISSOURI FFA ASSOC	MO0107 2025	State FFA Convention Invoice	12/06/2024	01/23/2025	1	111589		450.00
MISSOURIFF	MISSOURI FFA ASSOC	MO0107-2024-25	FFA State and National Dues	11/13/2024	11/20/2024	1	111436		947.00
MISSOURIFO	Missouri Football Coaches	03808	Missouri State FB Coaches Assoc. Member	09/03/2024	09/26/2024	1	111215	X	125.00
MISSOURITE	MISSOURI TEACHING JOBS, INC	2425-247	BASIC MEMBERSHIP DUES 2024-2025	07/06/2024	07/25/2024	1	111020		200.00
MITCHELL	Mitchell, Jay	8-30-2024	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111194		140.00
MO8MANFOOT	MO 8 MAN FOOTBALL COACHES ASSOCIATION	636216616	Participation Fee-MO8FBCA All-Star Game	02/28/2025	03/27/2025	1	111815	X	150.00
MODIVOFEMP	MO DIV OF EMPLOYMENT	71100420	QUATER 3 2024	10/25/2024	11/20/2024	1	111404		130.34
MOASBO	MoASBO	8WNXY8RCFSG	2024/2025 ACTIVE MEMBERSHIP	07/03/2024	07/25/2024	1	111036	X	135.00
MOASSP	MOASSP	JUL 23, 2024	Principal Renewal 24-25	07/23/2024	08/22/2024	1	111107	X	581.95
MONTROSERX	MONTROSE R-XIV SCHOOLS	OCTOBER 23, 2024	Cross country meet	10/23/2024	10/24/2024	1	111346		80.00
MOSSCHAR	MOSS, CHARANDA	11/23-12/07/2024	MILEAGE REIMBURSEMENT	12/11/2024	12/18/2024	1	111531		276.00
MOSSCHAR	MOSS, CHARANDA	12/13/2024-1/31/2025	MILEAGE	02/10/2025	02/27/2025	1	111673		132.00
MOSSCHAR	MOSS, CHARANDA	2/11-2/24/2025	MILEAGE	03/10/2025	03/27/2025	1	111791		171.00
MOSSCHAR	MOSS, CHARANDA	2/26-2/27/2025	MILEAGE	03/07/2025	03/27/2025	1	111791		208.00

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MOTHERTUCK	Mother Tucker's Pizza	046098	BOARD APPRECIATION	02/27/2025	03/27/2025	1	111814	X	175.00
MOTHERTUCK	Mother Tucker's Pizza	664997	9 LG Pizzas for Comm-Serv workers	08/24/2024	09/26/2024	1	111157	X	121.50
MOTIONPICT	MOTION PICTURE LICENSING CORP	504445979	MPLC BLANKET LICENSE 11/15/2024-11/14/25	09/15/2024	10/24/2024	1	111297		225.13
MSBA	MSBA	INV-29904-C4F5J	SDAC Q2 2024	09/17/2024	09/26/2024	1	111231		250.54
MSBA	MSBA	INV-32560-X9L8J	SDAC Q3 2024	12/17/2024	01/23/2025	1	111590		114.57
MSBA	MSBA	INV-34382-Y0Y1W	SDAC Q4 2024	03/03/2025	03/27/2025	1	111792		195.41
MSHSAA	MSHSAA	25-W00776, 24-W07310	MSHSAA Registration Fees.	07/16/2024	07/25/2024	1	111054		2,767.74
MSHSAA	MSHSAA	25-W01394	District Volleyball Gate Money	11/13/2024	01/23/2025	1	111591		(50.00)
MSHSAA	MSHSAA	25-W02235	District Volleyball Gate Money	11/13/2024	01/23/2025	1	111591		2,693.60
MSUATLL	MSU/ATLL	13013	PD	12/19/2024	01/23/2025	1	111592		30.00
MSUATLL	MSU/ATLL	13027	PD	12/19/2024	01/23/2025	1	111592		180.00
MURPHEY	Murphey, Dale	9/16/24	VB OFFICIAL	09/16/2024	09/26/2024	1	111195		96.00
MUSIC	MUSIC	12/31/24-12/31/2025	ANNUAL ASSESSMENT	11/14/2024	11/20/2024	1	111437		133,615.00
MVATATREAS	MVATA TREAS.-PAM	2024	Registration for MVATA Summer Conference	07/24/2024	07/25/2024	1	111055		460.00
MYSTERYSCI	MYSTERY SCIENCE	257607	quote for next years mystery science	07/30/2024	08/12/2024	1	111063		1,495.00
NASSP	NASSP	9001781155	National Honor Society Fees	07/23/2024	08/22/2024	1	111107	X	385.00
NATIONALFF	NATIONAL FFA ORG.	CNR83604	FFA Convention Registration	10/03/2024	10/24/2024	1	111298		945.00
NATIONALFF	NATIONAL FFA ORG.	MDS335198	FFA Jackets for Area Officers	07/19/2024	08/22/2024	1	111122		143.00
NATIONALFF	NATIONAL FFA ORG.	MDS338138	FFA Jackets/Ties	09/23/2024	09/26/2024	1	111232		1,114.50
NAVIGATE36	Navigate360, LLC	INV-23301	ALICE ENROLLMENT	07/01/2024	07/25/2024	1	111021		2,163.01
NEVADARVSC	NEVADA R-V SCHOOL DIST.	2750	DFS PLACEMENT LOCAL TAX EFFORT	07/03/2024	07/25/2024	1	111022		4,853.10
OREILLYAUT	O REILLY AUTOMOTIVE	4059-391398	CREDIT MEMO	02/06/2024	12/18/2024	1	111532		(209.29)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-409368	AIR HOSE, COUPLER SET	06/27/2024	08/22/2024	1	111083		21.78
OREILLYAUT	O REILLY AUTOMOTIVE	4059-411130	CLT PLT BRG	07/11/2024	08/22/2024	1	111083		28.30
OREILLYAUT	O REILLY AUTOMOTIVE	4059-413471	ANTIFREEZE	07/30/2024	12/18/2024	1	111532		89.94
OREILLYAUT	O REILLY AUTOMOTIVE	4059-415099	WRING KIT	08/12/2024	12/18/2024	1	111532		76.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-415999	WIPER BLADE	08/20/2024	09/26/2024	1	111196		27.52
OREILLYAUT	O REILLY AUTOMOTIVE	4059-419960	BRAKE FLUID/WIPER FLUID	09/23/2024	12/18/2024	1	111532		103.73
OREILLYAUT	O REILLY AUTOMOTIVE	4059-421209	TERM BOLT	10/03/2024	12/18/2024	1	111532		5.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-421776	CAPSULE	10/08/2024	10/24/2024	1	111299		50.60
OREILLYAUT	O REILLY AUTOMOTIVE	4059-423412	LIGHT SOCKET/ CAPSULE	10/21/2024	12/18/2024	1	111532		41.32
OREILLYAUT	O REILLY AUTOMOTIVE	4059-423582	BRK GREASE/BRAKE SHOES	10/22/2024	11/20/2024	1	111405		48.93
OREILLYAUT	O REILLY AUTOMOTIVE	4059-425093	SUPPLIES	11/05/2024	12/18/2024	1	111532		23.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-425094	SUPPLIES	11/05/2024	12/18/2024	1	111532		7.63
OREILLYAUT	O REILLY AUTOMOTIVE	4059-425177	CREDIT MEMO	11/05/2024	12/18/2024	1	111532		(5.91)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-425365	SUPPLIES	11/07/2024	12/18/2024	1	111532		79.65
OREILLYAUT	O REILLY AUTOMOTIVE	4059-425854	BRAKE ROTOR	11/12/2024	11/20/2024	1	111438		66.50

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OREILLYAUT	O REILLY AUTOMOTIVE	4059-425855	BRK GREASE	11/12/2024	11/20/2024	1	111438		5.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-425871	CREDIT MEMO	11/12/2024	11/20/2024	1	111438		(1.82)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-426072	INSTALLER	11/13/2024	11/20/2024	1	111438		64.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-426104	BATTERY	11/14/2024	11/20/2024	1	111438		173.79
OREILLYAUT	O REILLY AUTOMOTIVE	4059-426154	CREDIT MEMO	11/14/2024	11/20/2024	1	111438		(70.00)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-426741	SUPPLIES	11/20/2024	12/18/2024	1	111532		3.41
OREILLYAUT	O REILLY AUTOMOTIVE	4059-427852	SUPPLIES	12/02/2024	01/23/2025	1	111622		175.15
OREILLYAUT	O REILLY AUTOMOTIVE	4059-427859	BULB SOCKETS	12/02/2024	01/23/2025	1	111622		22.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-433783	SUPPLIES	01/29/2025	02/27/2025	1	111674		66.53
OREILLYAUT	O REILLY AUTOMOTIVE	4059-433845	SUPPLIES	01/29/2025	02/27/2025	1	111674		9.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-437659	FILTERS/OIL	03/04/2025	03/27/2025	1	111793		135.21
OREILLYAUT	O REILLY AUTOMOTIVE	4059-439737	HOSE CLAMP, HEATER HOSE	03/19/2025	03/27/2025	1	111829		10.56
OREILLYAUT	O REILLY AUTOMOTIVE	4066-266815	MOTOR OIL	07/24/2024	08/22/2024	1	111083		12.98
OREILLYAUT	O REILLY AUTOMOTIVE	4066-296343	GLASS REPEL	12/16/2024	01/08/2025	1	111549		7.99
OPAAFOODMA	OPAA FOOD MANAGEMENT	03/11/2025	SUPPLY CHAIN FUNDS	03/11/2025	03/27/2025	1	111794		13,390.16
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00058544	AUGUST 2024 CONTRACTED SERVICES	08/31/2024	09/26/2024	1	111197		7,611.10
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00059485	SEPTEMBER 2024 CONTRACT SERVICES	09/30/2024	10/24/2024	1	111300		18,290.52
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00060534	OCTOBER 2024 CONTRACT SERVICES	10/31/2024	11/20/2024	1	111406		22,660.77
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00060960	NOVEMBER 2024 CONTRACT SERVICES	11/30/2024	12/18/2024	1	111474		14,859.47
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00062036	DECEMBER 2024 CONTRACT SERVICES	12/31/2024	01/23/2025	1	111623		12,361.08
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00062347	JANUARY 2025 CONTRACT SERVICES	01/31/2025	02/27/2025	1	111675		14,484.73
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00063112	FEBRUARY 2025 CONTRACT SERVICES	02/28/2025	03/27/2025	1	111830		11,481.34
OSBORN	OSBORN, LARRY	10/10/24	VB OFFICIAL LAKELAND	10/10/2024	10/24/2024	1	111301		142.50
OSBORDANI	OSBORNE, DANIEL	ck#4853	MHSVCA Membership Dues Reimbursement	07/30/2024	08/22/2024	1	111084		65.00
OSBORNE2	OSBORNE, ERIN	8/29-11/2/2024	GAME DUTY-LIBERO TRACKER	11/20/2024	12/18/2024	1	111543		260.00
OWENSRAND	OWENS, RANDY	11-14-24	BB OFFICIAL DREXEL	11/14/2024	12/18/2024	1	111475		75.00
OWENSRAND	OWENS, RANDY	2-5-2025	BB OFFICIAL	02/05/2025	02/27/2025	1	111676		140.00
OWENSRAND	OWENS, RANDY	2-8-2025	BB OFFICIAL	02/08/2025	02/27/2025	1	111725		140.00
OWENSRAND	OWENS, RANDY	9-12-24	VB OFFICIAL TRI 7-8	09/12/2024	09/26/2024	1	111198		147.00
OWENSRAND	OWENS, RANDY	9-16-2024	VB OFFICIAL TRI MEET	09/16/2024	09/26/2024	1	111198		147.00
OWENSRAND	OWENS, RANDY	9-23-24		09/23/2024	09/26/2024	1	111233		147.00
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	2024	Volleyball Officials Assigning Fees.	12/16/2024	12/18/2024	1	111533		165.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27683728	GODFREY CONCESSIONS	08/28/2024	09/26/2024	1	111199		1,337.82
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27683729	TABLER CONCESSIONS	08/28/2024	09/26/2024	1	111199		558.12
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27690732	GODFREY CONCESSIONS	09/05/2024	09/26/2024	1	111199		20.86
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27691593	GODFREY CONCESSIONS	09/05/2024	09/26/2024	1	111199		495.19

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OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27691594	TABLER CONCESSIONS	09/05/2024	09/26/2024	1	111199		359.42
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27698630	TABLER CONCESSION	09/12/2024	09/26/2024	1	111199		611.49
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27702753	GODFREY CONCESSIONS	09/19/2024	09/26/2024	1	111234		506.83
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27702769	TABLER CONCESSIONS	09/19/2024	09/26/2024	1	111234		182.62
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27706842	GODFREY CONCESSIONS	09/26/2024	09/26/2024	1	111234		213.39
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27706844	TABLER CONCESSIONS	09/26/2024	09/26/2024	1	111234		77.97
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27712928	TABLER CONCESSION	10/03/2024	10/24/2024	1	111302		427.48
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27712931	GODFREY CONCESSION	10/03/2024	10/24/2024	1	111302		599.15
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27717537	GODFREY CONCESSION	10/10/2024	10/24/2024	1	111302		201.09
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27717539	TABLER CONCESSION	10/10/2024	10/24/2024	1	111302		197.66
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27740947	TABLER CONCESSION	11/14/2024	11/20/2024	1	111407		376.88
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27757401	TABLER GYM CONCESSION	12/05/2024	12/18/2024	1	111476		370.02
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27779708	TABLER CONCESSION	01/09/2025	01/23/2025	1	111593		329.34
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27789228	HS TABLER CONCESSION	01/23/2025	02/27/2025	1	111677		341.64
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27793305	HS TABLER CONCESSION	01/30/2025	02/27/2025	1	111677		443.21
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27798506	HS TABLER CONCESSION	02/06/2025	02/27/2025	1	111677		93.70
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27804855	TABLER GYM CONCESSION	02/14/2025	02/27/2025	1	111726		313.26
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	4648732	CREDIT GODFREY CONCESSIONS	09/05/2024	09/26/2024	1	111199		(649.75)
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	4648748	CREDIT MEMO GODFREY CONCESSIONS	09/12/2024	09/26/2024	1	111234		(129.95)
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	4735759	CREDIT MEMO	01/09/2025	01/23/2025	1	111593		(51.98)
PARENTSAST	Parents as Teachers	873632	Parents as Teacher annual subscription	10/01/2024	10/24/2024	1	111303		310.00
PARENTSQUA	PARENTSQUARE INC	2024-12647	PARENT COMMUNICATION	07/01/2024	07/25/2024	1	111056		3,555.00
PETESPHILL	Pete's - Phillips 66	00-001122	Pizza for Workers for Free Physicals Day	07/23/2024	07/25/2024	1	111036	X	88.58
PETESPHILL	Pete's - Phillips 66	02/06/2025	Pizza For JV Tournament Hospitality Room	02/06/2025	02/27/2025	1	111697	X	243.58
PETESPHILL	Pete's - Phillips 66	4995	Jan. Attendance Pizza	03/12/2025	03/27/2025	1	111814	X	55.36
PETESPHILL	Pete's - Phillips 66	5362	PBIS class reward	03/13/2025	03/27/2025	1	111814	X	44.29
PETESPHILL	Pete's - Phillips 66	5363	PBIS reward - Pizza	03/13/2025	03/27/2025	1	111814	X	44.29
PETESPHILL	Pete's - Phillips 66	615714	Prize Pizza	12/19/2024	01/23/2025	1	111600	X	55.36
PETESPHILL	Pete's - Phillips 66	675127	FBLA FOOD DRIVE REWARD	01/07/2025	01/23/2025	1	111599	X	99.65
PETERSON	Peterson, William	2-7-25	BB OFFICIAL OSCEOLA	02/07/2025	02/27/2025	1	111727		240.00
PINGSTERHA	PINGSTERHAUS, SAMANTHA	01/08/2025	NHS Scholarship	01/08/2025	01/23/2025	1	111594		600.00
PIONEERMAN	PIONEER ATHLETICS	INV-213847	PAINT FOR FOOTBALL FIELD	08/15/2024	08/22/2024	1	111123		1,093.00
PLATORVSCH	PLATO R-V SCHOOL DISTRICT	SEPT 26, 2024	Cross country meet	09/26/2024	10/24/2024	1	111304		105.00
PLEASANTHO	PLEASANT HOPE R-IV SCHOOL DISTRICT	OCTOBER 12, 2024	Pleasant Hope Play For Pink VB Tournamen	10/12/2024	10/24/2024	1	111305		300.00
PLEASANTHO	PLEASANT HOPE R-IV SCHOOL DISTRICT	SW MASA	SW MASA WOMEN IN LEADERSHIP	11/05/2024	11/20/2024	1	111408		20.00
POPESTAC	POPE, STACY	10/8/2024	REIMBURSEMENT	10/10/2024	10/24/2024	1	111306		558.74

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
POSTMASTER	POSTMASTER	000001	POSTAGE	08/09/2024	08/20/2024	1	111106	X	2.55
POSTMASTER	POSTMASTER	000005	POSTAGE	08/15/2024	08/20/2024	1	111106	X	3.15
POSTMASTER	POSTMASTER	01/16/2025	TAX LEVY POSTAGE	01/16/2025	01/23/2025	1	111599	X	2.04
POSTMASTER	POSTMASTER	600174	POSTAGE	09/17/2024	10/24/2024	1	111324	X	11.26
POSTMASTER	POSTMASTER	664511	POSTAGE T-SHIRTS TRACK	11/25/2024	12/18/2024	1	111511	X	46.10
POWERSCHO O	POWER SCHOOL GROUP LLC	INV438309	STUDENT INFORMATION SYSTEM	03/23/2025	03/27/2025	1	111831		4,558.02
PRATT	PRATT, ROLLAND	10/10/24	VB OFFICIAL LAKELAND	10/10/2024	11/05/2024	1	111357		147.50
PRIGG	PRIGG, RICKY	11/15/24	BB OFFICIAL JAMBOREE	11/15/2024	12/18/2024	1	111477		180.00
PRIVITINC	PRIVIT INC.	1445	Licensing FEE for PRIVIT.	06/17/2024	07/25/2024	1	111057		500.00
PURCELLTIR	PURCELL TIRE COMPANY	1662208	TIRES (4)	07/23/2024	07/25/2024	1	111058		1,670.68
PURCELLTIR	PURCELL TIRE COMPANY	1662560	TIRES (4)	07/31/2024	08/22/2024	1	111085		1,670.68
PURDYHIGHS	PURDY HIGH SCHOOL	03/21-03/22/2025	Southwest MO Softball Tourn	03/26/2025	03/27/2025	1	111832		350.00
RACEBROTHE	RACE BROTHERS	430961	PUMP HIGHFLO 12V 2.4 GPM	08/15/2024	09/26/2024	1	111200		79.99
RACEBROTHE	RACE BROTHERS	434536	ICE MELT	01/16/2025	01/23/2025	1	111633		599.52
RACHANDAKA	RACHANDA KADERLY	8/27-10/21/2024	MILEAGE	10/23/2024	10/24/2024	1	111347		270.00
RAPTORTECH	RAPTOR TECHNOLOGIES LLC	INV123167	SITE LICENSE & IMPLEMENTATION FEE	06/10/2024	07/25/2024	1	111023		4,230.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	115504	TELEPHONE	07/01/2024	07/25/2024	1	111024		51.49
RAYFIELDCO	RAYFIELD COMMUNICATIONS	116193	TELEPHONE	08/01/2024	08/22/2024	1	111124		49.16
RAYFIELDCO	RAYFIELD COMMUNICATIONS	116751	TELEPHONE	09/02/2024	09/26/2024	1	111201		83.76
RAYFIELDCO	RAYFIELD COMMUNICATIONS	117607	TELEPHONE	10/02/2024	10/24/2024	1	111307		78.89
RAYFIELDCO	RAYFIELD COMMUNICATIONS	117676	Bell System Speakers	10/08/2024	10/24/2024	1	111307		1,498.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	118391	TELEPHONE	11/02/2024	11/20/2024	1	111409		86.33
RAYFIELDCO	RAYFIELD COMMUNICATIONS	118893	TELEPHONE	12/02/2024	12/18/2024	1	111534		81.57
RAYFIELDCO	RAYFIELD COMMUNICATIONS	118985	3CX Phone Server Annual Subscription	12/10/2024	01/23/2025	1	111595		695.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	119661	TELEPHONE	01/02/2025	01/23/2025	1	111634		64.70
RAYFIELDCO	RAYFIELD COMMUNICATIONS	120513	TELEPHONE	02/02/2025	02/27/2025	1	111728		71.89
RAYFIELDCO	RAYFIELD COMMUNICATIONS	121120	TELEPHONE	03/02/2025	03/27/2025	1	111795		58.39
REALLYGOOD	REALLY GOOD STUFF, LLC	8593551	First Grade supplies	07/24/2024	08/22/2024	1	111086		104.97
RECTODAVI	RECTOR, DAVID	10-4-24	FB OFFICIAL GREENFIELD	10/04/2024	10/24/2024	1	111308		156.00
RECTODOUG	RECTOR, DOUG	10-04-24	FB OFFICIAL GREENFIELD	10/04/2024	10/24/2024	1	111309		140.00
REDSTEAMSP	RED'S TEAM SPORTS	RTS3203	Protein Shakes, Bars, Hydration Packets	09/19/2024	10/24/2024	1	111324	X	660.00
REDSTEAMSP	RED'S TEAM SPORTS	RTS3422	Protein Bars and Protein Shakes	12/05/2024	12/18/2024	1	111511	X	495.00
REEDSSPRIN	REEDS SPRING R4 SCHOOL DISTRICT	4046	Banners	07/04/2024	08/22/2024	1	111087		238.00
RENAISSANC	RENAISSANCE	INV5333762	Accelerated Reader	07/16/2024	11/20/2024	1	111410		2,724.57
REVTRAKINC	REVTRAK INC	INV00131607	VANCO MONTHLY FEE	10/31/2024	11/20/2024	1	111411		29.95
REVTRAKINC	REVTRAK INC	INV00132463	VANCO MONTHLY FEE	11/30/2024	12/18/2024	1	111497		29.95

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REVTRAKINC	REVTRAK INC	INV00134339	VANCO MONTHLY FEE	12/31/2024	01/23/2025	1	111596		29.95
REVTRAKINC	REVTRAK INC	INV00134504	VANCO MONTHLY FEE	01/31/2025	02/27/2025	1	111678		29.95
REVTRAKINC	REVTRAK INC	INV00136448	VANCO MONTHLY FEE	02/28/2025	03/27/2025	1	111796		29.95
REVTRAKINC	REVTRAK INC	OCTOBER 7, 2024	VANCO FOR SCHOOL MEALS PAYMENT	09/01/2024	10/07/2024	1	110277		29.95
RICE	RICE, TONYA	10/01/2024	SCOREBOARD VB	11/20/2024	12/18/2024	1	111478		20.00
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	951993434	FB Helmets Recondition/Paint	07/01/2024	07/25/2024	1	111025		3,590.70
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	951994056	New Riddell SpeedFlex FB Helmets	07/01/2024	07/25/2024	1	111025		4,179.95
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	951999708	2 New Riddell Speed Flex FB Helmet Lg-XL	07/01/2024	07/25/2024	1	111025		861.70
RIVERLINK	RIVERLINK	43932494	Tolls for FFA from Nat. Convention	10/25/2024	01/23/2025	1	111635		9.11
RMFELECTRI	RMF ELECTRIC LLC	MARCH 11, 2025	TROUBLE SHOOT WIRING	03/11/2025	03/27/2025	1	111797		364.00
ROBY	ROBY, TIMOTHY	10-7-24	FB OFFICIAL LOCKWOOD	10/07/2024	10/24/2024	1	111310		143.00
ROBY	ROBY, TIMOTHY	9-30-24	FB OFFICIAL GREENFIELD	09/30/2024	10/24/2024	1	111310		163.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4039331	EXTERMINATOR	07/24/2024	08/22/2024	1	111088		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4072394	EXTERMINATOR	08/27/2024	09/26/2024	1	111202		179.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4072395	EXTERMINATOR	08/27/2024	09/26/2024	1	111202		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4085039	EXTERMINATOR	09/10/2024	09/26/2024	1	111202		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4138087	EXTERMINATOR	10/30/2024	11/20/2024	1	111412		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4151577	EXTERMINATOR	11/14/2024	11/20/2024	1	111439		179.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4151578	EXTERMINATOR	11/14/2024	11/20/2024	1	111439		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4174855	EXTERMINATOR	12/10/2024	12/18/2024	1	111535		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4202854	EXTERMINATOR	01/16/2025	01/23/2025	1	111624		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4226799	EXTERMINATOR	02/11/2025	02/27/2025	1	111729		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4226800	EXTERMINATOR	02/11/2025	02/27/2025	1	111729		179.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4270709	EXTERMINATOR	03/25/2025	03/27/2025	1	111833		53.00
RUSHTRUCKC	RUSH TRUCK CENTER	3038631447	BLOWER ASSEMBLY	09/04/2024	09/26/2024	1	111203		239.20
RUSHTRUCKC	RUSH TRUCK CENTER	3039201268	BUS SERVICE	10/23/2024	11/20/2024	1	111413		3,447.26
RUSHTRUCKC	RUSH TRUCK CENTER	3040024590	BUS SERVICE	12/31/2024	02/27/2025	1	111730		3,399.95
RUSH1	RUSH, BROOKE	01/24/2025	NHS Scholarship	01/24/2025	02/27/2025	1	111679		600.00
RUSSEMARJ	RUSSELL, MARJORIE	9/20-12/11/2024	PIANOACCPMPANIST	12/12/2024	12/18/2024	1	111536		221.87
SAMSCLUB	Sam's Club	072738	High school consession stand	08/26/2024	09/26/2024	1	111216	X	683.74
SAMSCLUB	Sam's Club	08/20/2024	Student Incentives	08/20/2024	09/26/2024	1	111216	X	410.40
SAMSCLUB	Sam's Club	092917	High school consession stand	02/10/2025	02/27/2025	1	111695	X	181.71
SAMSCLUB	Sam's Club	133777	High school consession stand	10/15/2024	10/24/2024	1	111325	X	35.04
SAMSCLUB	Sam's Club	143371	High school consession stand	11/11/2024	12/03/2024	1	111443	X	138.68
SAMSCLUB	Sam's Club	174671	High school consession stand	09/23/2024	10/24/2024	1	111325	X	237.05
SAMSCLUB	Sam's Club	183742	PBIS rewards	09/29/2024	10/24/2024	1	111325	X	215.84
SAMSCLUB	Sam's Club	201011	High school consession stand	01/04/2025	01/23/2025	1	111601	X	315.64

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SAMSCLUB	Sam's Club	26435	Student Incentives/office supply	11/04/2024	12/03/2024	1	111443	X	31.96
SAMSCLUB	Sam's Club	281360	Cases of Water for weightroom students	03/19/2025	03/27/2025	1	111821	X	51.36
SAMSCLUB	Sam's Club	377635	High school consession stand	10/21/2024	12/03/2024	1	111443	X	52.54
SAMSCLUB	Sam's Club	400456	High school consession stand	02/02/2025	02/27/2025	1	111695	X	292.16
SAMSCLUB	Sam's Club	473451	PBIS Candy	11/21/2024	01/08/2025	1	111552	X	420.72
SAMSCLUB	Sam's Club	486666	High school consession stand	09/09/2024	09/26/2024	1	111216	X	314.70
SAMSCLUB	Sam's Club	544289	National Honor Society Induction	03/13/2025	03/27/2025	1	111821	X	31.74
SAMSCLUB	Sam's Club	544976	High school consession stand	09/30/2024	10/24/2024	1	111325	X	217.32
SAMSCLUB	Sam's Club	557117	High school consession stand	10/07/2024	10/24/2024	1	111325	X	270.96
SAMSCLUB	Sam's Club	567901	High school consession stand	10/13/2024	10/24/2024	1	111325	X	359.72
SAMSCLUB	Sam's Club	610653	High school consession stand	11/01/2024	12/03/2024	1	111443	X	156.54
SAMSCLUB	Sam's Club	631183 CREDIT	High school consession stand	09/23/2024	10/24/2024	1	111325	X	(16.11)
SAMSCLUB	Sam's Club	666092	Snacks and Water for Track Meets.	03/19/2025	03/27/2025	1	111821	X	126.28
SAMSCLUB	Sam's Club	680012	High school consession stand	11/18/2024	12/03/2024	1	111443	X	258.64
SAMSCLUB	Sam's Club	714225	Student Incentives/office supply	11/04/2024	12/03/2024	1	111443	X	267.58
SAMSCLUB	Sam's Club	716236	High school consession stand	09/16/2024	09/26/2024	1	111216	X	493.14
SAMSCLUB	Sam's Club	766545	High school consession stand	12/09/2024	01/08/2025	1	111552	X	140.10
SAMSCLUB	Sam's Club	845719	High school consession stand	03/02/2025	03/27/2025	1	111821	X	81.94
SAMSCLUB	Sam's Club	846555	High school consession stand	09/02/2024	09/26/2024	1	111216	X	245.83
SARCOXIEHI	SARCOXIE HIGH SCHOOL	12/1/2024	fee for purchase of questions	12/01/2024	02/27/2025	1	111680		43.00
SARCOXIEHI	SARCOXIE HIGH SCHOOL	MARCH 17, 2025	Softball Jamboree	03/17/2025	03/27/2025	1	111834		150.00
SCHLEGEL	SCHLEGEL, CONNOR	11/15/24	BB OFFICIAL JAMBOREE	11/15/2024	12/18/2024	1	111479		240.00
SCHOLASTI4	SCHOLASTIC	M7513460 1	Scholastic Scope	08/13/2024	09/26/2024	1	111204		89.90
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	W563503BF	BOOK FAIR	11/26/2024	12/18/2024	1	111480		2,919.90
SCHOLASTIC	SCHOLASTIC INC	M7550719 4	JS Magazines	08/20/2024	09/26/2024	1	111205		93.39
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208134529637	First grade supplies	07/31/2024	08/22/2024	1	111089		127.67
SECURLY	SECURLY	128960	CLOUD BASED FILTERING/ADVANCED ADMIN	06/24/2024	07/25/2024	1	111026		3,941.28
SECURLY	SECURLY	128961	CLASSROOM MANGE/ADVANCEDTEACHER CONTROLS	06/24/2024	07/25/2024	1	111026		3,113.04
SEITZFUNDR	SEITZ FUNDRAISING	71482-1	Fundraiser order	09/09/2024	01/23/2025	1	111597		(10.00)
SEITZFUNDR	SEITZ FUNDRAISING	75312-1	Fundraiser order	11/13/2024	01/23/2025	1	111597		2,478.00
SEITZFUNDR	SEITZ FUNDRAISING	75363-1	Fundraiser order	11/16/2024	01/23/2025	1	111597		2,306.00
SEITZFUNDR	SEITZ FUNDRAISING	75915-1	Fundraiser order	12/01/2024	01/23/2025	1	111597		2,516.00
SEITZFUNDR	SEITZ FUNDRAISING	7608-1	Fundraiser order	11/30/2024	01/23/2025	1	111597		7,393.00
SEITZFUNDR	SEITZ FUNDRAISING	77382-1	Fundraiser order	12/30/2024	01/23/2025	1	111597		159.00
SEITZFUNDR	SEITZ FUNDRAISING	77436-0	Fundraiser order CREDIT	01/02/2025	01/23/2025	1	111597		(28.00)
SELVEY	SELVEY, ROSS	20093	MEAL ACCOUNT REFUND- ROYCE	08/14/2024	08/22/2024	1	111125		80.40

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SELVEYSFLO	SELVEYS FLOOR COVERINGS	24387	INSTALL CARPET TILE AND COVE BASE	07/23/2024	08/12/2024	1	111064		3,200.00
SENECAHIGH	SENECA HIGH SCHOOL	SEPTEMBER 12TH 2024	Cross country meet	09/12/2024	09/26/2024	1	111206		150.00
SENTLINGE2	SENTLINGER, ANNLEIGH	FEB 18 2025	Connie Fortner Scholarship	02/18/2025	03/27/2025	1	111798		2,500.00
SENTLINGE1	SENTLINGER, JUSTIN	459662	REIMBURSEMENE	10/30/2024	11/20/2024	1	111414		22.00
SHELLROBE	SHELLENBARGER, ROBERT	10-10-24	VB OFFICIAL LAKELAND	10/10/2024	10/24/2024	1	111311		105.00
SHELLROBE	SHELLENBARGER, ROBERT	11/21/24	BB OFFICIAL MIDWAY	11/21/2024	12/18/2024	1	111481		75.00
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	5565-6	PAINT/SUPPLIES	07/25/2024	08/22/2024	1	111090		202.92
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	7676-9	SUPPLIES	10/17/2024	10/24/2024	1	111348		52.10
SHIINTERNA	SHI INTERNATIONAL CORP	B19457416	4 Dell Servers w/Win lic & CALs	03/05/2025	03/27/2025	1	111799		16,250.80
SHIELDSOLU	SHIELD SOLUTIONS LLC	09/01/2023	EMERGENCY RESPONSE MEMBER SECURITY	09/01/2024	08/22/2024	1	111126		24,500.00
SHIELDSOLU	SHIELD SOLUTIONS LLC	11/11/2024	EMERGENCY RESPONSE MEMBER SECURITY	11/11/2024	11/20/2024	1	111415		2,000.00
SHIELDS	SHIELDS, GARY	11/14/24	BB OFFICIAL DREXEL	11/14/2024	12/18/2024	1	111482		75.00
SHIELDS	SHIELDS, GARY	11/15/24	BB OFFICIAL JAMBOREE	11/15/2024	12/18/2024	1	111482		180.00
SHIELDS	SHIELDS, GARY	NOV 5, 2024	BB OFFICIAL LIBERAL	11/05/2024	11/20/2024	1	111416		120.00
SHOUSLIS	SHOUSE, LISA	10/21/2024	MILEAGE	10/21/2024	10/24/2024	1	111349		154.00
SHOUSLIS	SHOUSE, LISA	9/11-12/10/2024	MILEAGE	12/16/2024	12/18/2024	1	111537		124.00
SHOUSLIS	SHOUSE, LISA	BOOK FAIR 2024	Start up money for book fair	10/30/2024	11/01/2024	1	111353		200.00
SHOWMECUR R	SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	154	membership to Show-Me Curriculum Directo	08/22/2024	09/26/2024	1	111207		425.00
SIMMS	SIMMS, JAMES	12-2-24	BB OFFICIAL	12/02/2024	12/18/2024	1	111483		155.00
SIMPSON1	SIMPSON, ADAM	10-4-24	FB OFFICIAL GREENFIELD	10/04/2024	10/24/2024	1	111312		140.00
SIMPSON	Simpson, Joshua	9/30/24	FB OFFICIAL GREENFIELD	09/30/2024	10/24/2024	1	111313		140.00
SIMPSON	Simpson, Joshua	9/9/24	FOOTBALL OFFICIAL	09/09/2024	09/26/2024	1	111208		180.00
SISSECK	SISSECK, ADEN	10-15-24	VB OFFICIAL APPLETON CITY	10/15/2024	10/24/2024	1	111350		135.00
SISSECK	SISSECK, ADEN	2-5-25	BB OFFICIAL	02/05/2025	02/27/2025	1	111681		140.00
SISSECK	SISSECK, ADEN	2-8-25	BB OFFICIAL	02/08/2025	02/27/2025	1	111731		35.00
SISSECK	SISSECK, ADEN	2-8-25*	BB OFFICIAL	02/08/2025	02/27/2025	1	111731		140.00
SIVER	SIVER, NICHOLAS	9-20-24	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111235		140.00
SMITH3	SMITH, JESSIE	09/12/2024	VB SCOREBOOK/CLOCK	03/25/2025	03/27/2025	1	111835		20.00
SNOW	SNOW, AARON	1/27/25	BB OFFICIAL SHELDON	01/27/2025	02/27/2025	1	111682		110.00
SNOW	SNOW, AARON	12/10/24	BB OFFICIAL SOUTHEAST KS	12/10/2024	12/18/2024	1	111538		170.00
SNOW	SNOW, AARON	2/10/25	BB OFFICIAL DIAMOND	02/10/2025	02/27/2025	1	111732		170.00
SOUTHWESTC	SOUTHWEST CENTER	20241115	Science roundtable	10/31/2024	11/20/2024	1	111417		50.00
SOUTHWESTC	SOUTHWEST CENTER	JUNE 2024	2024-2025 MEMBERSHIP DUES	07/23/2024	07/25/2024	1	111059		756.80
SOUTHWESTC	SOUTHWEST CENTER	OCTOBER 31,2024	PD	10/31/2024	11/20/2024	1	111417		100.00
SOUTHWESTC	SOUTHWEST CENTER	SEPTEMBER 2024	K-5 BUILDING THINKING CLASSROOMS	09/25/2024	10/24/2024	1	111314		50.00
SOUTHWESTM	Southwest Missouri Bank	920763 -FEB 12, 2025	BUS- USED #7 DNR LEASE PAYMENT	02/05/2025	02/06/2025	1	111642		1,805.06

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SOUTHWESTM	Southwest Missouri Bank	920763- DEC 12, 2024	BUS-USED # 7 DNR LEASE PAYMENT	12/01/2024	12/05/2024	1	111449		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- JAN 12, 2025	BUS- USED #7 DNR LEASE PAYMENT	01/08/2025	01/08/2025	1	111550		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- MAR 12, 2025	BUS- USED #7 DNR LEASE PAYMENT	03/06/2025	03/10/2025	1	111759		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- NOV 12, 2024	BUS-USED # 7 DNR LEASE PAYMENT	11/01/2024	11/05/2024	1	111358		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- OCT 12, 2024	BUS-USED # 7 DNR LEASE PAYMENT	10/01/2024	10/03/2024	1	111247		1,805.06
SPINK	SPINK, KIMBERLY	9/16/24	VB OFFICIAL LIBERAL, RICH HILL	09/16/2024	10/24/2024	1	111315		103.50
SPRINGFIEL	SPRINGFIELD GROCER CO	3784682	SPOONS/FORKS	10/03/2024	11/20/2024	1	111418		75.12
STAMPSCOM	Stamps.com	01/09/2025	POSTAGE	01/09/2025	01/23/2025	1	111599	X	50.00
STAMPSCOM	Stamps.com	01/17/2025	POSTAGE	01/17/2025	02/27/2025	1	111697	X	50.00
STAMPSCOM	Stamps.com	01/24/2025	POSTAGE	01/24/2025	02/27/2025	1	111697	X	50.00
STAMPSCOM	Stamps.com	02-28-2025	POSTAGE	02/28/2025	03/27/2025	1	111815	X	50.00
STAMPSCOM	Stamps.com	03-04-2025	POSTAGE	03/04/2025	03/27/2025	1	111815	X	10.00
STAMPSCOM	Stamps.com	06/18/2024	POSTAGE	06/18/2024	07/25/2024	1	111036	X	19.99
STAMPSCOM	Stamps.com	07/18/2024	POSTAGE	07/18/2024	08/20/2024	1	111106	X	19.99
STAMPSCOM	Stamps.com	07/31/2024	POSTAGE	07/31/2024	08/20/2024	1	111106	X	50.00
STAMPSCOM	Stamps.com	08/27/2024	POSTAGE	08/27/2024	09/26/2024	1	111215	X	50.00
STAMPSCOM	Stamps.com	09/18/2024	POSTAGE	09/18/2024	09/26/2024	1	111215	X	19.99
STAMPSCOM	Stamps.com	09/27/2024	POSTAGE	09/27/2024	10/24/2024	1	111324	X	50.00
STAMPSCOM	Stamps.com	10-17-2024	POSTAGE 3RD GRADE	10/17/2024	11/20/2024	1	111423	X	20.70
STAMPSCOM	Stamps.com	10-24-2024	POSTAGE	10/24/2024	11/20/2024	1	111423	X	50.00
STAMPSCOM	Stamps.com	10-25-2024	POSTAGE	10/25/2024	11/20/2024	1	111423	X	15.00
STAMPSCOM	Stamps.com	10-31-2024	POSTAGE	10/31/2024	11/20/2024	1	111423	X	50.00
STAMPSCOM	Stamps.com	10/18/2024	POSTAGE	10/18/2024	10/24/2024	1	111324	X	19.99
STAMPSCOM	Stamps.com	11-20-2024	POSTAGE	11/21/2024	12/18/2024	1	111511	X	50.00
STAMPSCOM	Stamps.com	11/20/2024	POSTAGE	11/20/2024	11/20/2024	1	111423	X	19.99
STAMPSCOM	Stamps.com	12/19/2024	POSTAGE	12/19/2024	01/23/2025	1	111599	X	50.00
STAMPSCOM	Stamps.com	44231766	POSTAGE	11/18/2024	12/18/2024	1	111511	X	19.99
STAMPSCOM	Stamps.com	48167060	POSTAGE	12/18/2024	01/23/2025	1	111599	X	19.99
STAMPSCOM	Stamps.com	51793710	POSTAGE	01/18/2025	02/27/2025	1	111697	X	19.99
STAMPSCOM	Stamps.com	55623484	POSTAGE	02/18/2025	03/27/2025	1	111815	X	19.99
STANSFLOR	STANSBERRY, FLORA	12/10/2024	BB OFFICIAL CHEROKEE	12/10/2024	12/18/2024	1	111539		122.50
STARWHOLES	STAR WHOLESALE SUPPLY	5499273	FAUCET	06/03/2024	11/20/2024	1	111419		362.15
STARWHOLES	STAR WHOLESALE SUPPLY	5533156	FILTRATION SYSTEM/CARTRIDGE	08/12/2024	08/22/2024	1	111127		738.04
STARWHOLES	STAR WHOLESALE SUPPLY	5559515	FILTRATION/CARTRIDGES	10/03/2024	11/20/2024	1	111419		3,270.99
STARWHOLES	STAR WHOLESALE SUPPLY	5577221	CREDIT MEMO ON FAUCET MINUS SHIPPING	11/07/2024	11/20/2024	1	111419		(338.34)
STARWHOLES	STAR WHOLESALE SUPPLY	5579342	SUPPLIES	11/13/2024	12/18/2024	1	111484		21.24
STARWHOLES	STAR WHOLESALE SUPPLY	5603476	FILTERS	01/08/2025	01/23/2025	1	111625		184.51

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STEALTHMOD	STEALTH MODE THREE LLC	881233036	Table Cover	07/24/2024	08/22/2024	1	111107	X	146.59
STORMSCONC	Storm's Concrete	161277	SKIDSTEER WORK	07/02/2024	07/25/2024	1	111027		400.00
STORMKAY	STORM, KAYLA	01/18-02/21/2025	MILEAGE	02/25/2025	02/27/2025	1	111746		223.00
STORMKAY	STORM, KAYLA	03/24/2025	MILEAGE	03/24/2025	03/27/2025	1	111836		100.00
STORMKAY	STORM, KAYLA	10/03-10/17/2024	MILEAGE	10/24/2024	11/20/2024	1	111420		203.50
STORMKAY	STORM, KAYLA	10/31-12/06/2024	MILEAGE REIMBURSEMENT	12/10/2024	12/18/2024	1	111540		401.50
STORMKAY	STORM, KAYLA	12/13/2024-01/15/25	MILEAGE	01/07/2025	01/23/2025	1	111626		110.50
STORMKAY	STORM, KAYLA	9/3-9/24/2024	MILEAGE	09/26/2024	09/26/2024	1	111236		125.00
STUDIESWEE	STUDIES WEEKLY	511593	Science and SS 5/6	07/30/2024	08/22/2024	1	111091		1,524.59
SURVEILLAN	SURVEILLANCE TECH	8461	Surveillance Subscription	08/22/2024	09/26/2024	1	111237		2,793.00
SWANKMOVIE	SWANK MOVIE LICENSE USA	3695810	PUBLIC PERFORMANCE SITE LICENSE	08/01/2024	08/22/2024	1	111128		611.00
SWMASA	SWMASA	2024-2025	2024-2025 MEMBERSHIP DUES	09/18/2024	09/26/2024	1	111209		50.00
SWMCDA	SWMCDA	10/08/2024	all state audition fee	10/08/2024	10/24/2024	1	111316		10.00
SWMMEACOER	SWMMEA	01/10/2025	Conference Band fees	01/10/2025	01/08/2025	1	111554		39.00
SWMMEACOER	SWMMEA	01/10/2025*	Audtion fees for Junior High	01/10/2025	01/08/2025	1	111553		52.00
SWMMEACOER	SWMMEA	3/1/2025	Registration for middle school honor cho	03/01/2025	03/10/2025	1	111760		80.00
SWMMEACOER	SWMMEA	NOVEMBER 5, 2024	All-District Band auditions	10/11/2024	11/05/2024	1	111354		26.00
SWMMEACOER	SWMMEA	SEPT. 7, 2024	Honor Choir	09/07/2024	09/05/2024	1	111140		39.00
SWMVATA	SWMVATA	1	District FFA Grading Fees	12/18/2024	01/23/2025	1	111598		175.00
TMOBIL	T-Mobile	AUG/SEPT 2024	AUG-SEPT 2024	09/18/2024	10/03/2024	1	111248		140.00
TMOBIL	T-Mobile	DEC 2024/JAN 2025	DEC 2024/JAN 2025	01/18/2025	02/06/2025	1	111643		140.00
TMOBIL	T-Mobile	JAN/FEB 2025	JAN/FEB 2025	02/18/2025	02/27/2025	1	111752		140.00
TMOBIL	T-Mobile	JULY/AUG 2024	JULY-AUGUST 2024	08/18/2024	09/05/2024	1	111141		140.00
TMOBIL	T-Mobile	JUNE/JULY 2024	JUNE-JULY 2024	07/18/2024	08/12/2024	1	111065		140.00
TMOBIL	T-Mobile	NOV/DEC 2024	NOV/DEC 2024	12/18/2024	01/08/2025	1	111551		140.00
TMOBIL	T-Mobile	OCT/NOV 2024	OCT/NOV 2024	11/18/2024	12/05/2024	1	111450		140.00
TMOBIL	T-Mobile	SEPT/OCT 2024	SEPT-OCT 2024	10/18/2024	11/20/2024	1	111421		140.00
MARGARITVI	TAN TAR A STATE ROAD LLC	CONFIRMATION# N09954	MO CASE SPED Law Conference hotel	07/30/2024	08/22/2024	1	111092		277.50
TAYLOR2	TAYLOR, ROBERT	9-12-24	VB OFFICIAL TRI	09/12/2024	10/24/2024	1	111317		135.00
TEACHERSPA	Teachers Pay Teachers	269943904	Kindergarten Reading	07/29/2024	08/22/2024	1	111093		106.40
TEACHERSPA	Teachers Pay Teachers	270579203	Resources for use JH computers	08/06/2024	10/24/2024	1	111318		140.00
TEACHERSPA	Teachers Pay Teachers	278081410	Magic Tree House Bundle	10/08/2024	10/24/2024	1	111318		74.00
TEAL	Teal, Troy	11-15-24	BB OFFICIAL JAMBOREE	11/15/2024	12/18/2024	1	111485		240.00
TEAL	Teal, Troy	11-25-24	BB OFFICIAL LAKELAND	11/25/2024	12/18/2024	1	111485		120.00

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TEAL	Teal, Troy	2-8-25	BB OFFICIAL	02/08/2025	02/27/2025	1	111733		140.00
TEAMTHREAD	TEAM THREADS LLC	9/4/24	Embroidery logo on 10 pullovers	09/04/2024	09/26/2024	1	111210		100.00
TICKETMAST	TICKETMASTER	346073	Rodeo Tickets for National FFA Conventio	09/19/2024	10/24/2024	1	111323	X	140.00
TICKETMAST	TICKETMASTER	467377	Rodeo Tickets for National FFA Conventio	09/19/2024	10/24/2024	1	111323	X	420.00
TICKETMAST	TICKETMASTER	470496	Rodeo Tickets for National FFA Conventio	09/19/2024	10/24/2024	1	111323	X	175.00
TOMODRUGTE	TOMO DRUG TESTING	INV130306	FULL SERVICE ADMIN FEE 2024/2025	08/22/2024	09/26/2024	1	111211		200.00
TOMODRUGTE	TOMO DRUG TESTING	INV130413	FULL SERVICE ADMIN FEE STUDENTS 2024-25	08/22/2024	09/26/2024	1	111211		100.00
TOMODRUGTE	TOMO DRUG TESTING	INV133071	STUDENT TESTING	10/05/2024	10/24/2024	1	111319		382.50
TOMODRUGTE	TOMO DRUG TESTING	INV134789	DRIVER TESTING	10/12/2024	10/24/2024	1	111351		201.50
TOMODRUGTE	TOMO DRUG TESTING	INV139318	STUDENT TESTING	12/07/2024	12/18/2024	1	111541		416.70
TOMODRUGTE	TOMO DRUG TESTING	INV142056	STUDENT TESTING	02/08/2025	02/27/2025	1	111734		416.70
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	20387	Teacher Service Awards	10/08/2024	10/24/2024	1	111352		350.00
TWINGROVES	TWIN GROVES EVENTS LLC	4/19/25	Prom venue.	03/07/2025	03/10/2025	1	111761		590.00
TYPETASTIC	TYPETASTIC	INV-002088	Correct amount for Typetastic subscripti	08/07/2024	08/22/2024	1	111129		1,075.00
ULTIMATESL	Ultimate SLP	1010838	online SLP resources	12/17/2024	12/18/2024	1	111511	X	12.95
ULTIMATESL	Ultimate SLP	1029682	online SLP resources	12/27/2024	01/23/2025	1	111599	X	12.95
ULTIMATESL	Ultimate SLP	1048423	online SLP resources	01/27/2025	02/27/2025	1	111697	X	12.95
ULTIMATESL	Ultimate SLP	1067552	online SLP resources	02/27/2025	03/27/2025	1	111815	X	12.95
ULTIMATESL	Ultimate SLP	931154	online SLP resources	07/27/2024	08/20/2024	1	111106	X	12.95
ULTIMATESL	Ultimate SLP	949152	online SLP resources	08/27/2024	09/26/2024	1	111215	X	12.95
ULTIMATESL	Ultimate SLP	970585	online SLP resources	09/27/2024	10/24/2024	1	111324	X	12.95
ULTIMATESL	Ultimate SLP	990781	online SLP resources	10/27/2024	11/20/2024	1	111423	X	12.95
ULTIMATESL	Ultimate SLP	JUNE 27 2024	Digital speech and language resources.	06/27/2024	07/25/2024	1	111036	X	12.95
UNIFIEDSC1	UNIFIED SCHOOL DISTRICT NO 249 FRONTENAC	SEPT. 7, 2024	Frontenac Volleyball Tournament	09/07/2024	09/05/2024	1	111142		150.00
UNIVERSIT1	UNIVERSITY OF MO	MOR0033461	MORENET MEMBERSHIP & INTERNET SERV	08/06/2024	08/22/2024	1	111130		21,336.36
UNIVERSIT1	UNIVERSITY OF MO	MOR0033992	ThreatDown Endpoint Detection & Response	09/25/2024	09/26/2024	1	111212		4,553.50
VANDEMARKT	VAN DE MARK TOOL & MACH.	11/15/24	SUPPLIES	11/15/2024	11/20/2024	1	111440		35.00
VANILLAORC	VANILLA ORCHID BOUTIQUE	D736	CHEER T SHIRTS	09/25/2024	09/26/2024	1	111238		352.00
VERONAR7SC	VERONA R- 7 SCHOOL DISTRICT	NOV 23-27, 2024	Entry Fee for HS Boys & Girls BB Tourn.	03/05/2025	03/10/2025	1	111762		200.00
VISA	VISA	000019	STAFF MEAL	08/02/2024	08/20/2024	1	111106	X	950.00
VISA	VISA	11/10/2024	2024 State Volleyball Hotel Rooms	11/20/2024	11/20/2024	1	111423	X	1,965.46
VISA	VISA	12/10/2024	PBIS Pizza	12/10/2024	12/18/2024	1	111511	X	51.95
VISA	VISA	2163	PBIS funds for Boyer	03/07/2025	03/27/2025	1	111815	X	55.36
VISA	VISA	288481/1	PLANT	11/07/2024	11/20/2024	1	111423	X	54.36
VISA	VISA	30616418	BUS TITLE FOR LEASE PAYOFF #8	06/25/2024	07/25/2024	1	111036	X	15.04
VISA	VISA	31283136	BUS TITLE REGISTRATION MO DEPT OF REVENU	09/24/2024	10/24/2024	1	111324	X	15.04

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VISA	VISA	322599	Iready retest pizza 3rd grade	09/25/2024	10/24/2024	1	111324	X	70.92
VISA	VISA	326634	Sept Attendance Pizza Party	10/11/2024	10/24/2024	1	111324	X	31.96
VISA	VISA	352141	Dec. PBIS Pizza Reward	01/17/2025	02/27/2025	1	111697	X	39.95
VISA	VISA	603698	FUEL	11/08/2024	11/20/2024	1	111423	X	51.00
VISA	VISA	603923	FUEL	11/09/2024	11/20/2024	1	111423	X	52.18
VISA	VISA	992874	Yearly subscription for Flocabulary.com	09/17/2024	10/24/2024	1	111324	X	138.00
VISA	VISA	JULY 31, 2024	MO CASE SPED Law Registration Fee	07/31/2024	08/20/2024	1	111106	X	555.53
VRBO	VRBO	01/06/2025	Lodging for senior trip	01/06/2025	01/23/2025	1	111600	X	2,518.77
VRBO	VRBO	01/062025	Lodging for senior trip	01/06/2025	01/23/2025	1	111600	X	100.00
VRBO	VRBO	02/05/2025	Lodging for senior trip	02/05/2025	02/27/2025	1	111696	X	300.00
VRBO	VRBO	10/31/2024	Lodging for senior trip	10/31/2024	11/20/2024	1	111423	X	89.00
VRBO	VRBO	10/31/2024*	Lodging for senior trip	10/31/2024	11/20/2024	1	111423	X	372.00
VRBO	VRBO	10/31/2024**	Lodging for senior trip	10/31/2024	11/20/2024	1	111423	X	300.00
VRBO	VRBO	10/31/24	Lodging for senior trip	10/31/2024	11/20/2024	1	111423	X	89.00
VRBO	VRBO	10/31/24*	Lodging for senior trip	10/31/2024	11/20/2024	1	111423	X	3,519.31
VRBO	VRBO	12/04/2024	Lodging for senior trip	12/04/2024	12/18/2024	1	111511	X	2,257.24
VRBO	VRBO	12/04/2024*	Lodging for senior trip	12/04/2024	12/18/2024	1	111511	X	539.59
WAGGOMATT	WAGGONER, MATTHEW	11-15-24	BB OFFICIAL JAMBOREE	11/15/2024	12/18/2024	1	111486		240.00
WAGGOMATT	WAGGONER, MATTHEW	2-17-25	BB OFFICIAL MARION C EARLY	02/17/2025	02/27/2025	1	111753		170.00
WAGGOMATT	WAGGONER, MATTHEW	2-8-25		02/08/2025	02/27/2025	1	111735		140.00
WAGJESS	WAGNER, JESSICA	11/19/2024	11-14-11-15/2024 PD	11/19/2024	11/20/2024	1	111441		541.84
WALKERC	WALKER, COURTNEY	11/14-11/15/2024	REIMBURSEMENT	12/01/2024	12/18/2024	1	111487		54.82
WALMART	WALMART	004444	Ice cream party of multiplication tests	02/05/2025	02/27/2025	1	111695	X	35.70
WALMART	WALMART	01/07/2025	BB Hoco Pep Assembly Supplies	01/07/2025	01/23/2025	1	111601	X	93.40
WALMART	WALMART	022260	1st grade student supplies	08/02/2024	08/22/2024	1	111105	X	153.57
WALMART	WALMART	022301	consumable classroom supplies	08/14/2024	08/22/2024	1	111105	X	128.49
WALMART	WALMART	049472	PBIS Butter Braid Top sellers gift cards	12/06/2024	01/08/2025	1	111552	X	200.00
WALMART	WALMART	074089	Attendance prizes	10/29/2024	12/03/2024	1	111443	X	499.00
WALMART	WALMART	08205	Homecoming Supplies	10/03/2024	10/24/2024	1	111325	X	161.02
WALMART	WALMART	08435	3rd Quarter AR Party Supplies	03/10/2025	03/27/2025	1	111821	X	61.30
WALMART	WALMART	091343	Food and Drinks for JV BB Tournament	02/04/2025	02/27/2025	1	111695	X	248.98
WALMART	WALMART	133582	Student Supplies	08/01/2024	08/22/2024	1	111105	X	153.28
WALMART	WALMART	140444	3rd Grade class fund	11/22/2024	01/08/2025	1	111552	X	80.91
WALMART	WALMART	153052	school supplies	08/14/2024	08/22/2024	1	111105	X	117.33
WALMART	WALMART	190218	Polar Express Supplies	11/25/2024	01/08/2025	1	111552	X	40.82
WALMART	WALMART	200497	Drinks for Workers for Free Physical Day	07/07/2024	07/25/2024	1	111037	X	37.71
WALMART	WALMART	202138	2nd grade supplies	08/01/2024	08/22/2024	1	111105	X	135.51

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WALMART	WALMART	443296	Title 1 Supplies	12/03/2024	01/08/2025	1	111552	X	57.81
WALMART	WALMART	453693	student school supplies	08/06/2024	08/22/2024	1	111105	X	110.44
WALMART	WALMART	494493	Snacks for Breath of Fresh Air	10/14/2024	10/24/2024	1	111325	X	116.70
WALMART	WALMART	913760	Student supplies	08/01/2024	08/22/2024	1	111105	X	199.88
WALMARTCOM	Walmart-Capital One	004503	Cleaning/Lab Supplies	09/24/2024	10/24/2024	1	111325	X	27.77
WALMARTCOM	Walmart-Capital One	004503*	No Bake Cookie Lab	09/24/2024	10/24/2024	1	111325	X	46.26
WALMARTCOM	Walmart-Capital One	02/05/25	Meats and Casseroles Lab Supplies	02/05/2025	02/27/2025	1	111695	X	1.97
WALMARTCOM	Walmart-Capital One	02/05/25*	FCCLA Fundraiser Supplies	02/05/2025	02/27/2025	1	111695	X	31.32
WALMARTCOM	Walmart-Capital One	02/11/25	FCCLA Fundraiser/FCCLA Week Supplies	02/11/2025	02/27/2025	1	111695	X	3.97
WALMARTCOM	Walmart-Capital One	02/11/25*	FCCLA Week Member Party Supplies	02/11/2025	02/27/2025	1	111695	X	56.15
WALMARTCOM	Walmart-Capital One	03/07/2025	Senior trip Walmart money	03/07/2025	03/27/2025	1	111821	X	43.81
WALMARTCOM	Walmart-Capital One	054201	Lab Ingredients	11/11/2024	12/03/2024	1	111443	X	45.57
WALMARTCOM	Walmart-Capital One	054770	classroom supplies	08/16/2024	08/22/2024	1	111105	X	162.23
WALMARTCOM	Walmart-Capital One	056696	Classroom Supplies	08/18/2024	08/22/2024	1	111105	X	158.55
WALMARTCOM	Walmart-Capital One	061653	March Labs	03/10/2025	03/27/2025	1	111821	X	18.97
WALMARTCOM	Walmart-Capital One	120209	Senior trip Walmart money	03/08/2025	03/27/2025	1	111821	X	39.35
WALMARTCOM	Walmart-Capital One	134119	Student Incentives, candy for elem	10/29/2024	12/03/2024	1	111443	X	57.64
WALMARTCOM	Walmart-Capital One	141215	FCCLA Fundraiser/FCCLA Week Supplies	02/05/2025	02/27/2025	1	111695	X	48.39
WALMARTCOM	Walmart-Capital One	224319	Christmas Candy Lab & Cleaning Supplies	12/09/2024	01/08/2025	1	111552	X	100.02
WALMARTCOM	Walmart-Capital One	240489	Food Lab Supplies	12/02/2024	01/08/2025	1	111552	X	16.12
WALMARTCOM	Walmart-Capital One	245852	Attendance prizes	10/29/2024	12/03/2024	1	111443	X	499.00
WALMARTCOM	Walmart-Capital One	246739	Car Seat for Silver Van.	08/17/2024	08/22/2024	1	111105	X	59.00
WALMARTCOM	Walmart-Capital One	253008	Food Lab Supplies	12/01/2024	01/08/2025	1	111552	X	200.93
WALMARTCOM	Walmart-Capital One	304010	Basketballs for senior night	01/27/2025	02/27/2025	1	111695	X	19.94
WALMARTCOM	Walmart-Capital One	374778	Snacks for walking club	09/16/2024	09/26/2024	1	111216	X	110.36
WALMARTCOM	Walmart-Capital One	403139	Veterans Breakfast	11/11/2024	12/03/2024	1	111443	X	65.22
WALMARTCOM	Walmart-Capital One	414726	Food Labs Supplies	10/14/2024	10/24/2024	1	111325	X	207.23
WALMARTCOM	Walmart-Capital One	424941	Concession stand	12/09/2024	01/08/2025	1	111552	X	8.54
WALMARTCOM	Walmart-Capital One	433275	HAMS	11/12/2024	12/03/2024	1	111443	X	1,718.91
WALMARTCOM	Walmart-Capital One	454533	4th grade combined classroom supplies	08/15/2024	08/22/2024	1	111105	X	125.16
WALMARTCOM	Walmart-Capital One	517038	Senior trip Walmart money	03/07/2025	03/27/2025	1	111821	X	211.21
WALMARTCOM	Walmart-Capital One	521307	PARACORD FOR ARCHERY STRING BOWS	10/27/2024	12/03/2024	1	111443	X	48.80
WALMARTCOM	Walmart-Capital One	574075	January/February Labs	02/21/2025	02/27/2025	1	111695	X	17.55
WALMARTCOM	Walmart-Capital One	577227	March Labs	03/04/2025	03/27/2025	1	111821	X	26.34
WALMARTCOM	Walmart-Capital One	594868	4th grade combined classroom supplies	08/16/2024	08/22/2024	1	111105	X	71.52
WALMARTCOM	Walmart-Capital One	596220	Soup Lab	03/10/2025	03/27/2025	1	111821	X	42.98
WALMARTCOM	Walmart-Capital One	600990	Trunk or Treat Supplies	10/26/2024	12/03/2024	1	111443	X	3.68

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WALMARTCOM	Walmart-Capital One	607189	Life Skills Lunch	09/24/2024	10/24/2024	1	111325	X	125.85
WALMARTCOM	Walmart-Capital One	705397	Meats and Casseroles Lab Supplies	02/02/2025	02/27/2025	1	111695	X	85.68
WALMARTCOM	Walmart-Capital One	730098	Not to exceed $25.00	09/12/2024	09/26/2024	1	111216	X	10.34
WALMARTCOM	Walmart-Capital One	733617	classroom supplies	08/26/2024	09/26/2024	1	111216	X	13.95
WALMARTCOM	Walmart-Capital One	734257	Concession stand	12/02/2024	01/08/2025	1	111552	X	7.30
WALMARTCOM	Walmart-Capital One	740177	Walking Program Snacks	11/18/2024	12/03/2024	1	111443	X	118.27
WALMARTCOM	Walmart-Capital One	775831	Student Incentives/Office Supplies	01/21/2025	02/27/2025	1	111695	X	366.94
WALMARTCOM	Walmart-Capital One	792337	Supplies for Bus Barn.	08/08/2024	08/22/2024	1	111105	X	142.09
WALMARTCOM	Walmart-Capital One	833026	Concession stand	02/10/2025	02/27/2025	1	111695	X	4.56
WALMARTCOM	Walmart-Capital One	836382	3rd Grade MO Regions project	09/13/2024	09/26/2024	1	111216	X	26.53
WALMARTCOM	Walmart-Capital One	844765	5th grade student supplies	08/18/2024	08/22/2024	1	111105	X	56.15
WALMARTCOM	Walmart-Capital One	853957	Basketballs for senior night	01/23/2025	02/27/2025	1	111695	X	79.80
WALMARTCOM	Walmart-Capital One	864118	Trunk or Treat Supplies	10/14/2024	10/24/2024	1	111325	X	74.43
WALMARTCOM	Walmart-Capital One	864118*	Red Ribbon Week Candy for Trivia	10/14/2024	10/24/2024	1	111325	X	30.84
WALMARTCOM	Walmart-Capital One	886702	January/February Labs	01/20/2025	02/27/2025	1	111695	X	40.22
WALMARTCOM	Walmart-Capital One	925916	January/February Labs	01/13/2025	01/23/2025	1	111601	X	186.61
WALMARTCOM	Walmart-Capital One	930617	Drinks for District Volleyball Tournamen	10/21/2024	12/03/2024	1	111443	X	79.76
WALMARTCOM	Walmart-Capital One	942642	Classroom Supplies	08/23/2024	09/26/2024	1	111216	X	11.50
WALMARTCOM	Walmart-Capital One	945167	Student Supplies	10/02/2024	10/24/2024	1	111325	X	16.87
WALMARTCOM	Walmart-Capital One	964167	Breath of Fresh Air Snacks	12/16/2024	01/08/2025	1	111552	X	80.36
WALMARTCOM	Walmart-Capital One	973854	Items needed for 5th/6th grade science	10/02/2024	10/24/2024	1	111325	X	56.37
WALMARTCOM	Walmart-Capital One	983019	Thanksgiving Lunch Ingredients	11/17/2024	12/03/2024	1	111443	X	96.23
WAMPLER	Wampler, Chet	8-30-24	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111213		140.00
WEBBJACO	WEBB, JACOB	10/6-10/7/2024	MILEAGE/MEAL	10/09/2024	10/24/2024	1	111320		223.26
WEBBJACO	WEBB, JACOB	3/2-3/3/2025	MILEAGE/MEAL	03/07/2025	03/27/2025	1	111800		219.63
WELLS	WELLS, DAVID	1/7/25	BB OFFICIAL THOMAS JEFFERSON	01/07/2025	01/23/2025	1	111627		240.00
WELLS	WELLS, DAVID	10/1/24	VB OFFICIAL DREXEL	10/01/2024	10/24/2024	1	111321		141.25
WELLS	WELLS, DAVID	11/25/24	BB OFFICIAL LAKELAND	11/25/2024	12/18/2024	1	111488		90.00
WELLS	WELLS, DAVID	9/20/2024	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111239		140.00
WELLS	WELLS, DAVID	9/5/24	VB OFFICIAL MCAULEY	09/05/2024	09/26/2024	1	111214		147.50
WESTCOMMIN	WEST COMM, LLC	52674	CABLES FOR RADIO ON BUSES	01/24/2025	02/06/2025	1	111644		59.00
WHEELERMET	WHEELER METALS	344392	Materials for resale and projects.	09/17/2024	09/26/2024	1	111240		3,355.00
WINANRAY	WINANS, RAY	860320	SHOP REPAIRS ON BUS	12/17/2024	12/18/2024	1	111544		750.00
WISE	WISE, LEON	SEPT. 20, 2024	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111241		180.00
WOODYSGLAS	WOODYS GLASS SHOP	2224	WINDSHIELD TRANSIT VAN	02/26/2025	03/27/2025	1	111801		525.00
WYANDOTTET	Wyandotte Technologies	WT01338	MONITORING SERVICE-FIRE	02/25/2025	03/27/2025	1	111802		10.00
WYANDOTTET	Wyandotte Technologies	WT01383	MONITORING SERVICE-FIRE	03/25/2025	03/27/2025	1	111837		10.00

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WYANDOTTET	Wyandotte Technologies	WT12663	ISTALLATION EXIT BUTTUN	01/03/2025	02/27/2025	1	111683		95.00
WYANDOTTET	Wyandotte Technologies	WT12733	INSTALLATION CO DETECTOR	03/17/2025	03/27/2025	1	111820		95.00
YOCOMBAR	YOCOM, BARRY	8/05/24-11/08/2024	MILEAGE	11/13/2024	11/20/2024	1	111422		698.14
YOUNGDANN	YOUNG, DANNY	2-17-25	BB OFFICIAL MARION C EARLY	02/17/2025	02/27/2025	1	111754		120.00
YOUNGDANN	YOUNG, DANNY	9/23/24	FOOTBALL OFFICIAL E VERNON CO	09/23/2024	09/26/2024	1	111242		112.50
YOUNGDANN	YOUNG, DANNY	9/30/2024	FB OFFICIAL GREENFIELD	09/30/2024	10/24/2024	1	111322		140.00
								Report Total:	1,467,172.58