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
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
ACELLUSFOR	ACELLUS EDUCATIONAL SERVICES LLC	99237	Acellus Contract	07/01/2024	07/25/2024	1	111000		6,250.00
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2511001-0	COPY PAPER	08/05/2024	08/22/2024	1	111066		1,595.58
ALLIEDREFR	ALLIED REFRIGERATION INC	104083	COOLER CHECK IN KITCHEN	08/27/2024	09/26/2024	1	111159		285.00
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	11YC-7XMW-TTTF CREDI	CREDIT MEMO PO 02952	08/19/2024	08/22/2024	1	111108		(194.87)
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	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	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	14J4-4H6D-QMT6	notebooks	09/23/2024	09/26/2024	1	111218		26.66
AMAZON	AMAZON CAPITAL SERVICES	16TL-7QPT-QCLP	Book for Kinderliteracy	07/29/2024	08/22/2024	1	111067		14.59
AMAZON	AMAZON CAPITAL SERVICES	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	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	1CDT-TK3R-TKWK	Book for Kinderliteracy CREDIT	08/05/2024	08/22/2024	1	111067		(0.32)
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)
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	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	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	1KNV-F1HQ-6DXR	Coaching Staff Shoes and Game Shirts	08/26/2024	09/26/2024	1	111160		46.07

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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	1LGY-GPHP-33D6	Speedflex FB Helmet replacement parts	09/09/2024	09/26/2024	1	111160		93.91
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	1PM1-YFR6-Q17G	Staff Gift	07/29/2024	08/22/2024	1	111067		203.00
AMAZON	AMAZON CAPITAL SERVICES	1PWQ-YMF4-RVFK	HS Supplies	07/15/2024	07/25/2024	1	111038		773.89
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	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	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	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	1Y9M-6FM6-PYPH	Coaching Staff Shoes and Game Shirts	08/19/2024	08/22/2024	1	111108		427.73
AMAZON	AMAZON CAPITAL SERVICES	1YJX-FKK6-RXCX	5th grade student supplies	08/19/2024	08/22/2024	1	111108		130.13
AMERICANRE	American Red Cross/Red Cross Store	O-0018608501	CPR Coaches certification	08/16/2024	09/26/2024	1	111157	X	64.60
ARCHIERVSC	ARCHIE R-V SCHOOLS	8/2/2024	Camp Fees for 18 players.	08/08/2024	08/22/2024	1	111068		360.00
AXIOMSERVI	AXIOM SERVICE PROFESSIONALS LLC	10654	WATER SAMPLING	09/09/2024	09/26/2024	1	111161		1,782.50
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
BAYMONTBYW	BAYMONT BY WYNDHAM	100001	Rooms for National FFA Convention	09/17/2024	09/26/2024	1	111162		1,806.00
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
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
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	1-2555-12-2047	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
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	SEPTEMBER 7TH 2024	Cross country meet	09/07/2024	09/26/2024	1	111163		170.00
BRATCHER	BRATCHER, KALEB	8-30-24	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111164		140.00
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

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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
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
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
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	SO994008	2022 USED BLUE BIRD BUS DNR	09/11/2024	09/12/2024	1	111143		96,460.00
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	JULY 2024	RETIREE INSURANCE	07/20/2024	07/25/2024	1	111134		33.51
CIGNA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	SEPTEMBER 2024	RETIREE INSURANCE	09/20/2024	09/26/2024	1	111168		40.00
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
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	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	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

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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	14178	INSPECTED AC UNITS	08/29/2024	09/26/2024	1	111169		480.00
COMBS	COMBS, THOMAS	9/12/2024	VB OFFICIAL	09/12/2024	09/26/2024	1	111170		105.00
COMMERCIAL	Commercial Glass & Metal, Inc.	050719	REPLACE BROKEN GLASS	09/10/2024	09/26/2024	1	111171		1,185.00
COXDAVI	COX, DAVID	9/9/24	FOOTBALL OFFICIAL NEW HEIGHTS	09/09/2024	09/26/2024	1	111172		180.00
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
CUSTOMMEET	CUSTOM MEETING PLANNERS	84327299	2024 COOPERATIVE CONF FOR SCHOOL ADMIN	07/27/2024	08/20/2024	1	111106	X	325.00
DATARECOGN	DATA RECOGNITION CORP.	835650	Printed reports for all student results	08/16/2024	09/26/2024	1	111173		350.00
DBGRAPHICS	DBGRAPHICS	08/28/24	Wall of Fame Decals	08/28/2024	09/26/2024	1	111224		150.00
DELTAMATHS	DELTAMATH SOLUTIONS INC	18633	Math 9-12 subscription	07/16/2024	08/22/2024	1	111073		600.00
DIRECTATHL	DIRECTATHLETICS.COM	1520-7105	Cross country meet	09/13/2024	09/26/2024	1	111157	X	214.00
DOLLARGENE	Dollar General	674509	STAFF REWARD DRAWING PARENT SQUARE TRAIN	08/15/2024	08/20/2024	1	111106	X	50.00
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
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
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
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
FLOOD	FLOOD, DARIN	9/12/24	VB OFFICIAL	09/12/2024	09/26/2024	1	111225		118.50
FOLLETTSCH	FOLLETT SCHOOL	433560	2024 HS Book Order	09/04/2024	09/26/2024	1	111175		367.60
FORBES1	FORBES, CHRISTOPHOR	9/20/24	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111226		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

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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	676155	SUPPLIES	09/16/2024	09/26/2024	1	111176		991.43
GOURLJERR	GOURLEY, JERRY	8/30/24	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111177		151.00
GREENFIELD	GREENFIELD R-IV SCHOOLS	JULY 1 2024	SPED PART B COOP FEE	07/01/2024	07/25/2024	1	111007		120,715.00
HANSEN	HANSEN, CYNTHIA	5/07-6/26/2024	MILEAGE	07/10/2024	07/25/2024	1	111008		158.00
HARPER	HARPER, RACHEL	6/14-9/24/2024	MILEAGE	09/26/2024	09/26/2024	1	111227		139.00
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
HENRYKRAFT	HENRY KRAFT INC.	457017	SUPPLIES	07/30/2024	08/22/2024	1	111075		1,488.44
HERITAGETR	Heritage Tractor	12347814	AUTOCUT C 26-2	07/11/2024	08/22/2024	1	111076		41.13
HUDL	HUDL	H00083052	Subscription cost for HUDL.	07/02/2024	07/25/2024	1	111046		8,500.00
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
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

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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
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
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
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
JACKSGREG	JACKSON, GREG	9-23-34	VB OFFICIAL CASS MIDWAY	09/23/2024	09/26/2024	1	111228		155.00
JASPERHSBO	Jasper HS Booster Club	HSB815	PD MEALS	08/15/2024	08/22/2024	1	111115		352.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1649	APPLICATION FOR CLOVER PATCHES	07/16/2024	07/25/2024	1	111047		175.00
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
JOPLINSUPP	JOPLIN SUPPLY CO	S4915690.001	LED LAMP BALLAST	09/18/2024	09/26/2024	1	111183		173.00
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
KESLERSCIE	KESLER SCIENCE, LLC	8040	5-8 grade Science	07/17/2024	07/25/2024	1	111049		1,158.00
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
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN590162	CONTRACT BASE RATE FOR 8/13-9/12/24	08/13/2024	08/22/2024	1	111117		256.75
LAKESHOREL	LAKESHORE LEARNING	694333072424	First Grade Supplies	07/24/2024	08/22/2024	1	111081		183.95
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	LCTC2015_2481	Volleyball T-Shirt Orders	09/24/2024	09/26/2024	1	111229		432.00
LAMARDEMOC	LAMAR DEMOCRAT	VSVVH67B 2024	ANNUAL SUBSCRIPTION	08/15/2024	08/22/2024	1	111118		48.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 21, 2024	2024 Lamar Invitational Volleyball Tourn	09/21/2024	09/20/2024	1	111144		200.00
LAMARTRUCK	LAMAR TRUCK & TIRE	39087	BUS SAFETY INSP/TIRE MOUNT	08/05/2024	08/22/2024	1	111082		436.00
LEARNINGAZ	LEARNING A-Z	8010053	Reading supplement for 1st and SPED	07/16/2024	07/25/2024	1	111050		396.00
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
LEMAN	LEMAN, KRISTEN	20047	MEAL ACCOUNT REFUND-BRANDON	08/13/2024	08/22/2024	1	111120		15.80

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EMPIREDIST	LIBERTY UTIL	200013337197 7/24	ELECTRIC	07/18/2024	07/25/2024	1	111052		355.98
EMPIREDIST	LIBERTY UTIL	200013337197- 9/2024	JULY/AUGUST 2024	08/19/2024	09/05/2024	1	111137		311.93
EMPIREDIST	LIBERTY UTIL	200013337213	ELECTRIC	07/18/2024	07/25/2024	1	111052		153.21
EMPIREDIST	LIBERTY UTIL	200013337213- 9/2024	JULY/AUGUST 2024	08/19/2024	09/05/2024	1	111138		159.53
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	300000211882 8/24	MAY/JUNE, JUNE JULY 2024	06/07/2024	08/22/2024	1	111131		4,475.58
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
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
LIPIRA	Lipira, Pat	9-17-24	VB OFFICIAL NEW HEIGHTS	09/17/2024	09/26/2024	1	111191		167.00
LODGEOFTHE	LODGE OF THE FOUR SEASONS, THE	581794	LODGING FOR ADMIN CONFERENCE	07/30/2024	08/20/2024	1	111106	X	122.57
LOVETAY	LOVE, TAY	8-30-24	FOOTBALL OFFICIAL	08/30/2024	09/26/2024	1	111192		140.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80656	WHITE WOOD BOARD	07/24/2024	09/05/2024	1	111139		6.75
LOWESBUSIN	LOWES BUSINESS ACCOUNT	84154	SUPPLIES	07/26/2024	09/05/2024	1	111139		60.74
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85159	SUPPLIES	07/26/2024	09/05/2024	1	111139		67.96
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	111139		49.49
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
MASA	MASA	07/23/2024	MASA membership	07/23/2024	07/25/2024	1	111053		735.00
MASA	MASA	549526544 2024-2025	24-25 MASA membership fee	07/09/2024	07/25/2024	1	111018		485.00
MFAOILCOM1	MFA OIL COMPANY	JUNE 2024	JUNE 2024 FUEL	07/12/2024	07/25/2024	1	111019		4,644.37
MICKESOTOO	MICKES O'TOOLE, LLC	17888	TITLE IX TRAINING	06/27/2024	07/25/2024	1	111036	X	250.00
MISSOURIDE	MISSOURI DEPARTMENT OF PUBLIC SAFETY	B25-884	AIR COMPRESSOR PRESSURE CHECK	08/22/2024	09/26/2024	1	111193		40.00
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
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
MOTHERTUCK	Mother Tucker's Pizza	664997	9 LG Pizzas for Comm-Serv workers	08/24/2024	09/26/2024	1	111157	X	121.50
MSBA	MSBA	INV-29904-C4F5J	SDAC Q2 2024	09/17/2024	09/26/2024	1	111231		250.54
MSHSAA	MSHSAA	25-W00776, 24-W07310	MSHSAA Registration Fees.	07/16/2024	07/25/2024	1	111054		2,767.74

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MURPHEY	Murphey, Dale	9/16/24	VB OFFICIAL	09/16/2024	09/26/2024	1	111195		96.00
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.	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	4059-409368	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	4059-415999	WIPER BLADE	08/20/2024	09/26/2024	1	111196		27.52
OREILLYAUT	O REILLY AUTOMOTIVE	4066-266815	MOTOR OIL	07/24/2024	08/22/2024	1	111083		12.98
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00058544	AUGUST 2024 CONTRACTED SERVICES	08/31/2024	09/26/2024	1	111197		7,611.10
OSBORDANI	OSBORNE, DANIEL	ck#4853	MHSVCA Membership Dues Reimbursement	07/30/2024	08/22/2024	1	111084		65.00
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
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
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	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)
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
PIONEERMAN	PIONEER ATHLETICS	INV-213847	PAINT FOR FOOTBALL FIELD	08/15/2024	08/22/2024	1	111123		1,093.00
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
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

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RACEBROTHE	RACE BROTHERS	430961	PUMP HIGHFLO 12V 2.4 GPM	08/15/2024	09/26/2024	1	111200		79.99
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
REALLYGOOD	REALLY GOOD STUFF, LLC	8593551	First Grade supplies	07/24/2024	08/22/2024	1	111086		104.97
REEDSSPRIN	REEDS SPRING R4 SCHOOL DISTRICT	4046	Banners	07/04/2024	08/22/2024	1	111087		238.00
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
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
RUSHTRUCKC	RUSH TRUCK CENTER	3038631447	BLOWER ASSEMBLY	09/04/2024	09/26/2024	1	111203		239.20
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	486666	High school consession stand	09/09/2024	09/26/2024	1	111216	X	314.70
SAMSCLUB	Sam's Club	716236	High school consession stand	09/16/2024	09/26/2024	1	111216	X	493.14
SAMSCLUB	Sam's Club	846555	High school consession stand	09/02/2024	09/26/2024	1	111216	X	245.83
SCHOLASTI4	SCHOLASTIC	M7513460 1	Scholastic Scope	08/13/2024	09/26/2024	1	111204		89.90
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
SELVEY	SELVEY, ROSS	20093	MEAL ACCOUNT REFUND- ROYCE	08/14/2024	08/22/2024	1	111125		80.40
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
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	5565-6	PAINT/SUPPLIES	07/25/2024	08/22/2024	1	111090		202.92
SHIELDSOLU	SHIELD SOLUTIONS LLC	09/01/2023	EMERGENCY RESPONSE MEMBER SECURITY	09/01/2024	08/22/2024	1	111126		24,500.00
SHOWMECUR R	SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	154	membership to Show-Me Curriculum Directo	08/22/2024	09/26/2024	1	111207		425.00
SIMPSON	Simpson, Joshua	9/9/24	FOOTBALL OFFICIAL	09/09/2024	09/26/2024	1	111208		180.00
SIVER	SIVER, NICHOLAS	9-20-24	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111235		140.00
SOUTHWESTC	SOUTHWEST CENTER	JUNE 2024	2024-2025 MEMBERSHIP DUES	07/23/2024	07/25/2024	1	111059		756.80
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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
STARWHOLES	STAR WHOLESALE SUPPLY	5533156	FILTRATION SYSTEM/CARTRIDGE	08/12/2024	08/22/2024	1	111127		738.04
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	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
SWMMEACOER	SWMMEA	SEPT. 7, 2024	Honor Choir	09/07/2024	09/05/2024	1	111140		39.00
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
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
TEACHERSPA	Teachers Pay Teachers	269943904	Kindergarten Reading	07/29/2024	08/22/2024	1	111093		106.40
TEAMTHREAD	TEAM THREADS LLC	9/4/24	Embroidery logo on 10 pullovers	09/04/2024	09/26/2024	1	111210		100.00
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
TYPETASTIC	TYPETASTIC	INV-002088	Correct amount for Typetastic subscripti	08/07/2024	08/22/2024	1	111129		1,075.00
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	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
VANILLAORC	VANILLA ORCHID BOUTIQUE	D736	CHEER T SHIRTS	09/25/2024	09/26/2024	1	111238		352.00
VISA	VISA	000019	STAFF MEAL	08/02/2024	08/20/2024	1	111106	X	950.00
VISA	VISA	30616418	BUS TITLE FOR LEASE PAYOFF #8	06/25/2024	07/25/2024	1	111036	X	15.04
VISA	VISA	JULY 31, 2024	MO CASE SPED Law Registration Fee	07/31/2024	08/20/2024	1	111106	X	555.53
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	133582	Student Supplies	08/01/2024	08/22/2024	1	111105	X	153.28
WALMART	WALMART	153052	school supplies	08/14/2024	08/22/2024	1	111105	X	117.33
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
WALMART	WALMART	453693	student school supplies	08/06/2024	08/22/2024	1	111105	X	110.44
WALMART	WALMART	913760	Student supplies	08/01/2024	08/22/2024	1	111105	X	199.88
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	246739	Car Seat for Silver Van.	08/17/2024	08/22/2024	1	111105	X	59.00
WALMARTCOM	Walmart-Capital One	374778	Snacks for walking club	09/16/2024	09/26/2024	1	111216	X	110.36
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	594868	4th grade combined classroom supplies	08/16/2024	08/22/2024	1	111105	X	71.52
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	792337	Supplies for Bus Barn.	08/08/2024	08/22/2024	1	111105	X	142.09
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	942642	Classroom Supplies	08/23/2024	09/26/2024	1	111216	X	11.50
WAMPLER	Wampler, Chet	8-30-24	FOOTBALL OFFICIAL OSCEOLA	08/30/2024	09/26/2024	1	111213		140.00
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
WHEELERMET	WHEELER METALS	344392	Materials for resale and projects.	09/17/2024	09/26/2024	1	111240		3,355.00
WISE	WISE, LEON	SEPT. 20, 2024	FOOTBALL OFFICIAL DREXEL	09/20/2024	09/26/2024	1	111241		180.00
YOUNGDANN	YOUNG, DANNY	9/23/24	FOOTBALL OFFICIAL E VERNON CO	09/23/2024	09/26/2024	1	111242		112.50

Report Total: 610,948.76