Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
90DEGREEBE	90 DEGREE BENEFIT	08/01/2023	RETIREE INSURANCE PREMIUM	08/31/2023	09/06/2023	1	109880		36.95
90DEGREEBE	90 DEGREE BENEFIT	SEPTEMBER 2023 BILL	RETIREE INSURANCE	09/20/2023	09/28/2023	1	109899		30.70
95GROUPINC	95% GROUP INC	INV138172	95% Group PD Training	09/25/2023	09/28/2023	1	110016		3,550.00
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2023	AUGUST 2023 SERVICES	09/26/2023	09/28/2023	1	109979		327.50
ACELLUSFOR	ACELLUS EDUCATIONAL SERVICES LLC	95778	ACELLUS SCHOOL LICENSE/TRAINING	08/16/2023	08/24/2023	1	109789		9,250.00
ADAMSKATE	ADAMS, KATE	08/22/2023	MILEAGE	08/22/2023	08/24/2023	1	109863		15.00
ADAMSKATE	ADAMS, KATE	09/11/2023	MILEAGE	09/12/2023	09/29/2023	1	110021		28.60
ADAMSKATE	ADAMS, KATE	09/21/2023	MILEAGE	09/21/2023	09/28/2023	1	109980		11.80
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2418626-0	COPY PAPER	08/29/2023	09/28/2023	1	109900		1,759.60
AMAZON	AMAZON CAPITAL SERVICES	113N-WKP3-XCLF	Classroom furniture needs	07/03/2023	07/27/2023	1	109698		3,270.89
AMAZON	AMAZON CAPITAL SERVICES	11MT-FDJQ-PR9W	FB/BB Hoco Crown/Tiara	09/18/2023	09/28/2023	1	109901		47.98
AMAZON	AMAZON CAPITAL SERVICES	11TH-LTRF-67XW	Wt. Room Towels and Laundry Basket	09/11/2023	09/28/2023	1	109901		115.33
AMAZON	AMAZON CAPITAL SERVICES	13LY-9611-P7PH	Nurse Office Supplies	08/07/2023	08/24/2023	1	109790		817.61
AMAZON	AMAZON CAPITAL SERVICES	13LY-9611-P7PH CREDI	CREDIT MEMO 1TJ7-MDND-NT7N	08/07/2023	08/24/2023	1	109790		(25.51)
AMAZON	AMAZON CAPITAL SERVICES	13ND-TQXY-4K4G	PBS snack/candy restock	09/11/2023	09/28/2023	1	109901		174.14
AMAZON	AMAZON CAPITAL SERVICES	14MR-FH7D-71J1	replacement items for phonics program	08/28/2023	09/28/2023	1	109901		220.09
AMAZON	AMAZON CAPITAL SERVICES	14NY-6WN1-9N19	6 pair Skechers Coaching Shoes	07/31/2023	08/24/2023	1	109790		379.38
AMAZON	AMAZON CAPITAL SERVICES	16CK-6MRW-6HKX	Tide Laundry Detergent - Bulk	08/28/2023	09/28/2023	1	109901		80.61
AMAZON	AMAZON CAPITAL SERVICES	19CX-YW9G-GJ79	5th grade student supplies	08/21/2023	08/24/2023	1	109790		214.59
AMAZON	AMAZON CAPITAL SERVICES	19LJ-VT36-GC6C	2023-24 Special ed classroom supplies	08/21/2023	08/24/2023	1	109790		325.72
AMAZON	AMAZON CAPITAL SERVICES	19QD-D7PC-P634	Printer for Alt School, Surge Protectors	09/18/2023	09/28/2023	1	109901		270.63
AMAZON	AMAZON CAPITAL SERVICES	1C6D-7VKX-1FPG	Classroom furniture needs	07/24/2023	08/24/2023	1	109790		1,839.42
AMAZON	AMAZON CAPITAL SERVICES	1CKM-M6MJ-QT6N	PBS snack/candy restock	09/04/2023	09/28/2023	1	109901		148.91
AMAZON	AMAZON CAPITAL SERVICES	1DJ7-CNMC-YW19	23-24 Art Supplies	07/24/2023	08/24/2023	1	109790		121.47
AMAZON	AMAZON CAPITAL SERVICES	1DJC-X9VM-GNCD	2 shoulder support braces	08/21/2023	08/24/2023	1	109790		44.28
AMAZON	AMAZON CAPITAL SERVICES	1FGX-9VXT-C3JN	23-24 Art Supplies	07/31/2023	08/24/2023	1	109790		57.36
AMAZON	AMAZON CAPITAL SERVICES	1FWF-W16Y-YPX3	8 Med Spec ASO Ankle Stabilizers	08/14/2023	08/24/2023	1	109790		239.07
AMAZON	AMAZON CAPITAL SERVICES	1GJY-4PKM-7DJR	Nurse Office Supplies	08/28/2023	09/28/2023	1	109901		37.51
AMAZON	AMAZON CAPITAL SERVICES	1GQ1-QHQJ-C3DC	23-24 HS Supplies	07/31/2023	08/24/2023	1	109790		2,412.42
AMAZON	AMAZON CAPITAL SERVICES	1GT7-K71L-YJQ9	2 shoulder support braces	08/14/2023	08/24/2023	1	109790		22.58
AMAZON	AMAZON CAPITAL SERVICES	1GVT-94RW-LLFW	23-24 Art Supplies	07/17/2023	07/27/2023	1	109698		419.80
AMAZON	AMAZON CAPITAL SERVICES	1H4M-DC7Y-CNJP	ASSORTED FILE FOLDERS	07/31/2023	08/24/2023	1	109790		34.18
AMAZON	AMAZON CAPITAL SERVICES	1JVM-6RKJ-H4LQ	Student supplies for both 6 grade classe	08/21/2023	08/24/2023	1	109790		532.63
AMAZON	AMAZON CAPITAL SERVICES	1KJF-C3FQ-1T96	file folders, grade card envelopes, key	09/25/2023	09/28/2023	1	109981		118.49
AMAZON	AMAZON CAPITAL SERVICES	1KKM-9737-GYTQ	General supplies 3rd grade	08/21/2023	08/24/2023	1	109790		82.39
AMAZON	AMAZON CAPITAL SERVICES	1LCL-HVL3-C3TH	1 time order	07/31/2023	08/24/2023	1	109790		1,119.15
AMAZON	AMAZON CAPITAL SERVICES	1MTK-K94Y-L63M	Protein Bars for Weightroom, etc...	07/17/2023	07/27/2023	1	109698		624.43

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AMAZON	AMAZON CAPITAL SERVICES	1NHW-XHP7-PCL4	1 time order	08/07/2023	08/24/2023	1	109790		17.49
AMAZON	AMAZON CAPITAL SERVICES	1NHW-XHP7-PCL4 CREDI	CREDIT MEMO 1T1D-RL76-QRY9 RETUNED TABLE	08/12/2023	08/24/2023	1	109790		(399.00)
AMAZON	AMAZON CAPITAL SERVICES	1NHW-XHP7-PCL4-	Elem. FURNITURE	08/07/2023	08/24/2023	1	109790		399.99
AMAZON	AMAZON CAPITAL SERVICES	1PXV-L77C-QXWM	Items for Alt School	09/04/2023	09/28/2023	1	109901		126.64
AMAZON	AMAZON CAPITAL SERVICES	1QPK-J4K7-1J6K	Printer for Alt School, Surge Protectors	09/25/2023	09/28/2023	1	109981		235.68
AMAZON	AMAZON CAPITAL SERVICES	1R9W-CFDP-YMCV	23-24 HS Supplies	08/14/2023	08/24/2023	1	109790		406.73
AMAZON	AMAZON CAPITAL SERVICES	1T6X-DXYY-6KQH	General supplies 3rd grade	09/19/2023	09/28/2023	1	109901		31.75
AMAZON	AMAZON CAPITAL SERVICES	1T7R-YRC7-1KTN	FOLDERS, BINDERS, CORRECTION TAPE, MISC	07/24/2023	08/24/2023	1	109790		130.05
AMAZON	AMAZON CAPITAL SERVICES	1TRK-VYFN-J1WK	Toner for Elem Color Printer	08/21/2023	08/24/2023	1	109790		1,451.16
AMAZON	AMAZON CAPITAL SERVICES	1VRG-FMRG-P7NC	Science supplies	09/18/2023	09/28/2023	1	109901		21.49
AMAZON	AMAZON CAPITAL SERVICES	1XH9-J4YM-1FL3	Maxwel Manufacturing Double Sided Tape H	08/14/2023	08/24/2023	1	109790		5.39
AMAZON	AMAZON CAPITAL SERVICES	1XH9-J4YM-1FL3-	300 Pieces Nacho Trays Disposable 2 Comp	08/14/2023	08/24/2023	1	109790		109.88
AMAZON	AMAZON CAPITAL SERVICES	1YMD-HWTQ-4PMJ	CONFERENCE TABLES AND CHAIRS	09/11/2023	09/28/2023	1	109901		3,519.97
AMAZON	AMAZON CAPITAL SERVICES	1YVP-HYXH-6FTG	BILT HARD 1200 Lbs Capacity Steel Yard G	08/28/2023	09/28/2023	1	109901		228.15
AMERICANRE	American Red Cross/Red Cross Store	20230927	Coaches CPR Certifications	09/27/2023	09/28/2023	1	109978	X	25.00
ANDERKENT	ANDEREGG, KENT	11683776	Basketball Housing	06/07/2023	07/07/2023	1	109682		678.14
ANDERKENT	ANDEREGG, KENT	20230629	Game Fees Tri Lakes Shootout	06/06/2023	07/07/2023	1	109682		360.00
ANDERSON1	ANDERSON, TAMMY	9-11-23	VB OFFICIAL LIBERAL	09/11/2023	09/28/2023	1	109902		152.00
BAKERJOS	BAKER, JOSEPH	UZ3R4Y7QH9	FINGERPRINT REIMBURSEMENT	08/08/2023	08/24/2023	1	109791		41.75
BASLEE	Baslee, Jenna	07/24/2023	MILEAGE	08/15/2023	08/24/2023	1	109792		104.85
BASLEE	Baslee, Jenna	783694	ACTE MEMBERSHIP DUES	06/20/2023	08/24/2023	1	109792		135.00
BASLEE	Baslee, Jenna	783695	ACTE SUMMER CONFERENCE	06/20/2023	08/24/2023	1	109792		175.00
BASLEE	Baslee, Jenna	98458	LODGING FOR ACTE CONFERENCE	07/24/2023	08/24/2023	1	109792		287.12
BASLEE	Baslee, Jenna	UZ3R4TV6XH	FINGERPRINT REIMBURSEMENT	06/15/2023	08/24/2023	1	109792		41.75
BATTITORI	BATTITORI, ANTHONY	9-11-23	FB OFFICIAL	09/11/2023	09/28/2023	1	109903		152.50
BATTITORI	BATTITORI, ANTHONY	9-8-23	FB OFFICIAL LOCKWOOD	09/08/2023	09/28/2023	1	109903		140.00
BESTBUY	BEST BUY	09072023	MASSAGE CHAIRS, EXERCISE EQUIP, TV	09/07/2023	09/07/2023	1	109886		10,684.04
BESTBUY	BEST BUY	V*09072023	MASSAGE CHAIRS, EXERCISE EQUIP, TV	09/08/2023	09/07/2023	1	109886		(10,684.04)
BETTESHAN	BETTES, SHANNON	07/25/2023	Start Up cash for gate and concessions.	07/25/2023	07/27/2023	1	109757		1,600.00
BIGBENSBBQ	BIG BEN'S BBQ STATION	001214	MEAL	06/20/2023	07/20/2023	1	109772	X	24.75
BIRDYBOUTI	BIRDY BOUTIQUE LLC DBA FUNDRAISER BLANKETS	20230821	Blanket fundrasier for cheer	08/18/2023	08/24/2023	1	109793		3,125.00
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20235	MAY 2023 NATURAL GAS	07/11/2023	07/27/2023	1	109699		574.12
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20236	JUNE 2023 NATURAL GAS	08/07/2023	08/24/2023	1	109794		515.86
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-2037	JULY 2023 NATURAL GAS	09/07/2023	09/28/2023	1	109904		555.19
BOKFNA	BOKF-NA	JASPERRV18 9/1/2023	LEASE FEMA BUILDING INTEREST	07/26/2023	07/27/2023	1	109758		13,670.03
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	SEPTEMBER 2ND 2023	XC HS and JH meet	09/02/2023	09/28/2023	1	109905		100.00

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BOYER	BOYER, SOMER	UZ3R4SYX51	FINGERPRINT REIMBURSEMENT	05/23/2023	08/24/2023	1	109795		41.75
BRATCHER	BRATCHER, KALEB	9-22-23	FB OFFICIAL LIBERAL	09/22/2023	09/28/2023	1	109982		140.00
BRILEY	Briley, Christopher	9/21/23	VB OFFICIAL COLLEGE HEIGHTS	09/21/2023	09/28/2023	1	109983		106.00
BRYANLARR	BRYANT, LARRY	8-29-23	VB OFFICIAL GOLDEN CITY	08/29/2023	09/28/2023	1	109906		100.00
BRYSON	BRYSON, JUDY	9-21-2023	JH VB OFFICIAL COLLEGE HEIGHTS	09/21/2023	09/28/2023	1	109984		120.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	922007337	Football TacklingSled and Blocking Chute	07/03/2023	07/27/2023	1	109700		5,383.33
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	922007338	Football Equipment	07/03/2023	07/27/2023	1	109700		5,250.95
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	922007339	Football Equipment	07/03/2023	07/27/2023	1	109700		688.29
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	922365553	Uniforms	08/08/2023	08/24/2023	1	109796		3,565.85
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	922526048	25 black mouthguards	08/21/2023	09/28/2023	1	110017		22.99
BUHOLT	Buholt, Hillarie	9/2/23	VB TOURNAMENT OFFICIAL	09/02/2023	09/28/2023	1	109907		480.00
CRDISPOSAL	C R DISPOSAL, LLC	117690	TRASH REMOVAL	06/30/2023	07/27/2023	1	109701		760.00
CRDISPOSAL	C R DISPOSAL, LLC	118086	30 YD ROLL-OFF DUMPSTER	07/06/2023	07/27/2023	1	109701		600.00
CRDISPOSAL	C R DISPOSAL, LLC	118205	MOVE ORDER FOR ROLLOFF TO BUS BARN	07/20/2023	07/27/2023	1	109759		100.00
CRDISPOSAL	C R DISPOSAL, LLC	118533	TRASH REMOVAL	07/31/2023	08/24/2023	1	109797		760.00
CRDISPOSAL	C R DISPOSAL, LLC	119289	TRASH REMOVAL	08/31/2023	09/28/2023	1	109908		760.00
CASEVANE	CASE, VANESSA	AUGUST 17 2023	PD TUITION REIMBURSEMENT	09/26/2023	09/28/2023	1	109985		500.00
CASPETIM	CASPER, TIMOTHY	8-18-23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109798		55.00
CASPETIM	CASPER, TIMOTHY	9-22-23	FB OFFICIAL LIBERAL	09/22/2023	09/28/2023	1	109986		140.00
CDWGOVERN M	CDW GOVERNMENT	KH18834	Laptop for Birgit Hylton	06/20/2023	07/27/2023	1	109702		738.24
CENTRALSTA	CENTRAL STATES BUS SALES	IN585071	NOZZLE, ARM, WIPER	08/01/2023	08/24/2023	1	109799		56.15
CENTRALSTA	CENTRAL STATES BUS SALES	IN586870	DAMPER, SHOCK, SEA, T, NATIONAL SEAT	08/18/2023	08/24/2023	1	109864		241.88
CENTRALSTA	CENTRAL STATES BUS SALES	IN590159	MODULE, BODY, CONTROLS STD- HARNESS	09/15/2023	09/28/2023	1	109909		1,171.91
CHATEAUONT	CHATEAU ON THE LAKE RESORT SPA & CONVENTION CENTER	29301718	RootEd Conf. Hotel Rooms	08/01/2023	08/24/2023	1	109877	X	372.32
CINTAS	Cintas	4164598702	RUGS/MATS	08/05/2023	08/24/2023	1	109800		103.56
CINTAS	Cintas	4165306782	RUGS/MATS	08/22/2023	08/24/2023	1	109865		103.56
CINTAS	Cintas	4166040593	RUGS/MATS	08/29/2023	09/28/2023	1	109910		103.56
CINTAS	Cintas	4166767290	RUGS/MATS	09/06/2023	09/28/2023	1	109910		103.56
CINTAS	Cintas	4167409552	RUGS/MATS	09/12/2023	09/28/2023	1	109910		103.56
CINTAS	Cintas	4168115415	RUGS/MATS	09/19/2023	09/28/2023	1	109910		103.56
CINTAS	Cintas	4168822345	RUGS/MATS	09/26/2023	09/28/2023	1	109987		103.56
CITYOFJASP	CITY OF JASPER	JULY 2023- 1250	JULY 2023 WATER	07/24/2023	08/04/2023	1	109775		57.80
CITYOFJASP	CITY OF JASPER	JULY 2023- 1260	JULY 2023 WATER	07/24/2023	08/04/2023	1	109775		130.73
CITYOFJASP	CITY OF JASPER	JULY 2023- 1330	JULY 2023 WATER	07/24/2023	08/04/2023	1	109775		20.06
CITYOFJASP	CITY OF JASPER	JULY 2023- 1345	AUGUST 2023 WATER	07/24/2023	08/08/2023	1	109778		106.42
CITYOFJASP	CITY OF JASPER	JULY 2023- 4940	JULY 2023 WATER	07/24/2023	08/04/2023	1	109775		819.82

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CITYOFJASP	CITY OF JASPER	JULY 2023- 4980	AUGUST 2023 WATER	07/24/2023	08/08/2023	1	109778		12.52
CITYOFJASP	CITY OF JASPER	JULY 2023- 4990	JULY 2023 WATER	07/24/2023	08/04/2023	1	109775		35.02
CITYOFJASP	CITY OF JASPER	JULY 2023-1350-3	JULY 2023 WATER	07/24/2023	08/04/2023	1	109775		0.72
CITYOFJASP	CITY OF JASPER	JUNE 2023- 1250	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		165.46
CITYOFJASP	CITY OF JASPER	JUNE 2023- 1260	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		420.97
CITYOFJASP	CITY OF JASPER	JUNE 2023- 1315	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		201.50
CITYOFJASP	CITY OF JASPER	JUNE 2023- 1330	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		38.30
CITYOFJASP	CITY OF JASPER	JUNE 2023- 1350-3	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		31.16
CITYOFJASP	CITY OF JASPER	JUNE 2023- 4940	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		276.60
CITYOFJASP	CITY OF JASPER	JUNE 2023- 4980	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		19.76
CITYOFJASP	CITY OF JASPER	JUNE 2023- 4990	JUNE 2023 WATER	06/28/2023	07/07/2023	1	109683		51.56
CITYOFJASP	CITY OF JASPER	SEPT 2023 1350-3	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		20.70
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-1250	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		36.51
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-1260	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		77.31
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-1315	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		41.10
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-1330	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		20.53
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-4940	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		795.60
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-4980	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		22.50
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2023-4990	SEPTEMBER 2023 WATER	08/28/2023	09/06/2023	1	109881		29.20
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12510	REFRIGERANT REPLACER R-22	08/10/2023	08/24/2023	1	109801		821.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12598	CHECKING UNITS WITH CONDENSATION	08/29/2023	09/28/2023	1	109911		75.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12639	REFIGERANT REPLACER R-22	09/07/2023	09/28/2023	1	109911		196.50
CONTINENTA	Continental Research Corporation	0045800	ASORBIT	07/05/2023	07/27/2023	1	109703		257.62
COVEYPAU	COVEY, PAULA	UZ3R4STYK9	FINGERPRINT REIMBURSEMENT	05/30/2023	08/24/2023	1	109802		41.75
CRANFSCOT	CRANFORD, SCOTT	8/18/2023	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109803		55.00
CROCKETTEX	Crockett Excavating & Hauling, LLC	00520	DIRT TO FILL HOLES	06/08/2023	07/27/2023	1	109704		323.20
CROCKETTEX	Crockett Excavating & Hauling, LLC	00557	ROCK ON BACK ROAD, CONRETE ROCK, HAULING	08/07/2023	08/24/2023	1	109804		1,465.62
CROCKETTEX	Crockett Excavating & Hauling, LLC	00566	LATERAL ROCK , TRUCKING, SKID WORK	08/22/2023	09/28/2023	1	109912		2,321.75
CROWBURLIN	Crow-Burlingame Co	00780187294	SHAMPOO HOSE	07/17/2023	07/27/2023	1	109705		24.87
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90752734	i-ready assessment reading K-6	07/10/2023	07/27/2023	1	109706		1,715.61
CUSTOMMEET	CUSTOM MEETING PLANNERS	74197615	CONFERENCE FOR SCHOOL ADMINISTRATORS	06/26/2023	07/27/2023	1	109707		225.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	25731	cross country shirts	08/24/2023	09/28/2023	1	109988		367.03
CUTTINGLOO	CUTTING LOOSE GRAPHICS	25880	cross country shirts late order	09/13/2023	09/28/2023	1	109988		77.09
CY6DESIGNS	CY6 DESIGNS	1002586	PLAQUE	07/13/2023	07/27/2023	1	109708		10.00

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DATARECOGN	DATA RECOGNITION CORP.	830659	MAP score reports and labels	08/14/2023	08/24/2023	1	109805		350.00
DATAKEEPER	DATAKEEPER TECHNOLOGIES	25180	Annual Subscription to Visit Tracker	08/29/2023	09/28/2023	1	109913		305.00
DAVISALAN	DAVIS, ALAN	8-18-23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109806		55.00
DAVISALAN	DAVIS, ALAN	9-21-23	FB OFFICIAL LIBERAL	09/21/2023	09/28/2023	1	109989		140.00
DAYJOHN	DAY, JOHN	9-11-23	FB OFFICIAL LIBERAL	09/11/2023	09/28/2023	1	109914		140.00
DAYJOHN	DAY, JOHN	9-8-23	FB OFFICIAL LOCKWOOD	09/08/2023	09/28/2023	1	109914		140.00
DBGRAPHICS	DBGRAPHICS	09/25/2023	Employee Recognition Wall	09/25/2023	09/28/2023	1	109990		1,275.00
DELTAMATHS	DELTAMATH SOLUTIONS INC	13290	Delta Math subscription for HS math	07/06/2023	07/27/2023	1	109760		500.00
DFHCONSULT	DFH CONSULTING LLC	SEPTEMBER 11, 2023	CONSULTATION FEE	09/11/2023	09/28/2023	1	109915		350.00
DIRECTATHL	DIRECTATHLETICS.COM	09/11/2023	HS boys Cross Country	09/11/2023	09/28/2023	1	109978	X	128.80
DOLLARGENE	Dollar General	006566	EMPLOYEE OF MONTH FRAMES	09/05/2023	09/28/2023	1	109978	X	6.46
DOSS	Doss, Darrell	9/25/23	JH VB OFFICIAL LIBERAL, LOCKWOOD	09/25/2023	09/28/2023	1	109991		157.50
DOWNING	Downing, Chally	9/2/23	VB TOURNAMENT OFFICIAL	09/02/2023	09/28/2023	1	109916		420.00
DUGOUTSPOR	DUGOUT SPORT SHOP	PO #02328	Employee Shirts for 23-24	07/18/2023	08/24/2023	1	109807		858.75
DUGOUTSPOR	DUGOUT SPORT SHOP	PO #02329	Student prize shirts and new staff	07/18/2023	08/24/2023	1	109807		559.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	161	MAX METAL 4 X2 DOUGLE SISDED EAGLE OPTIO	07/18/2023	09/28/2023	1	109917		50.00
EASTIN	EASTIN, JOEL	9/1/23	FB OFFICIAL RICH HILL	09/01/2023	09/28/2023	1	109918		140.00
EDDIETYLE	EDDIE, TYLER	8-18-23		08/18/2023	08/24/2023	1	109808		55.00
EDDIETYLE	EDDIE, TYLER	9-22-23	FB OFFICIAL LIBERAL	09/22/2023	09/28/2023	1	109992		140.00
EPICSPORTS	EPIC SPORTS, INC	7106533	Polos, Hats, for Staff/Admin/Chain Crew	08/01/2023	08/24/2023	1	109878	X	585.29
EBLI	EVIDENCE- BASED LITERACY INSTRUCTION	4542	EBLI training for dyslexia	08/21/2023	09/28/2023	1	109919		3,000.00
FLEETPRIDE	FleetPride Truck & Trailer Parts	110464978	CLAMP EASY SEAL, DISC PAD	08/15/2023	08/24/2023	1	109809		233.63
FLEETPRIDE	FleetPride Truck & Trailer Parts	111241373	TRAMISSION FILTERS/FUEL FILTERS	09/18/2023	09/28/2023	1	109920		81.20
FLEETPRIDE	FleetPride Truck & Trailer Parts	111245329	FILTERS	09/18/2023	09/28/2023	1	109920		17.72
FLOOD	FLOOD, DARIN	9/25/23	JH VB OFFICIAL LOCKWOOD, LIBERAL	09/25/2023	09/28/2023	1	109993		115.00
FLOWERSONG	Flowers on Grand	MIXED PLANT	PLANT FOR ANYA AFTER SERVICE	07/31/2023	08/24/2023	1	109810		45.00
FLUENCYFIT	FLUENCY & FITNESS	1264	Classroom Game	08/25/2023	09/28/2023	1	109921		19.99
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	656680-1	STRIPPING PADS, FLAT MOP	06/05/2023	07/27/2023	1	109709		77.40
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	657941	STRIPPING PADS, TRACTION STRAP ON SOLES	06/30/2023	07/27/2023	1	109709		269.17
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	658678	FLOOR STRIPPING PADS	07/24/2023	08/24/2023	1	109811		184.75
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	659829	CLEANING SUPPLIES	08/24/2023	08/24/2023	1	109866		1,209.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	660858	TOWEL 8' ROLLS	09/11/2023	09/28/2023	1	109922		309.60
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	OR292797	K-12 PE equipment	07/06/2023	07/27/2023	1	109710		1,351.39
HARCOATHLE	HARCO ATHLETIC RECOND.	28269	5 new helmets, 15 reconditioned	06/08/2023	07/27/2023	1	109711		1,961.00

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HARCOATHLE	HARCO ATHLETIC RECOND.	28768	5 new helmets, 15 reconditioned	08/17/2023	08/24/2023	1	109812		903.00
HEALYAWARD	HEALY AWARDS, INC	INV076652	Varsity Letter Certificates for All Spor	07/10/2023	07/27/2023	1	109712		635.48
HEGGERTY	Heggerty	297458	new PO to reflect 2 subscriptions	08/28/2023	09/28/2023	1	109923		178.00
HENSLLAUR	HENSLEY, LAURA	08/11/2023	MILEAGE REIMBURSEMENT	08/11/2023	08/24/2023	1	109813		146.72
HERITAGETR	Heritage Tractor	11956744	HOME MAINTENANCE KIT	06/29/2023	07/27/2023	1	109713		82.85
HERITAGETR	Heritage Tractor	12031770	LOCK NUT/SCREWS/SEAL/BUSHINGS	09/05/2023	09/28/2023	1	109924		109.60
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	SEPTEMBER 23, 2023	JH and HS Cross country meet	09/23/2023	09/28/2023	1	109994		100.00
HOLLIKRIS	HOLLIDAY, KRISTIN	09/28/2023	Check for Corn Maze start up money	09/28/2023	09/28/2023	1	110018		150.00
HOTWIREFOA	HOT WIRE FOAM FACTORY	155255	Replacement wires	08/28/2023	09/28/2023	1	109978	X	39.90
HUBBARD	Hubbard, John	9/08/23	FB OFFICIAL LOCKWOOD	09/08/2023	09/28/2023	1	109925		140.00
HUDL	HUDL	H00011632	HUDL for FB, VB, Boys BB, Girls BB	06/01/2023	07/07/2023	1	109684		2,249.00
HUDL	HUDL	H00018491	HUDL for FB, VB, Boys BB, Girls BB	07/12/2023	07/27/2023	1	109714		2,898.00
HUDL	HUDL	H00018497	HUDL for FB, VB, Boys BB, Girls BB	07/12/2023	07/27/2023	1	109714		300.00
INNOVATIVE	Innovative Industries, Inc.	95234	SECURE SHREDDING	07/18/2023	08/24/2023	1	109814		20.00
INNOVATIVE	Innovative Industries, Inc.	95498	SECURE SHREDDING	08/18/2023	09/28/2023	1	109926		20.00
INNOVATIVE	Innovative Industries, Inc.	95715	SECURE CONTAINER/SHRED	09/11/2023	09/28/2023	1	109995		20.00
INTERACTIV	INTERACTIVE EDUCATIONAL SERVICES	187729	WEBSITE HOSTING	07/01/2023	07/27/2023	1	109715		1,350.00
ISENHOWERL	ISENHOWER LUMBER CO	177038	COUPLING, CLAMP, VENT GOGGLE	06/05/2023	07/27/2023	1	109716		20.69
ISENHOWERL	ISENHOWER LUMBER CO	178142	ALEX FAST DRY CAULK	06/15/2023	07/27/2023	1	109716		14.97
ISENHOWERL	ISENHOWER LUMBER CO	178237	PVC ELBOWS	06/16/2023	07/27/2023	1	109716		12.53
ISENHOWERL	ISENHOWER LUMBER CO	178564	FLUO BULB	06/20/2023	07/27/2023	1	109716		29.70
ISENHOWERL	ISENHOWER LUMBER CO	178909	ASST BOLTS, NUTS, SCREWS	06/23/2023	07/27/2023	1	109716		10.80
ISENHOWERL	ISENHOWER LUMBER CO	179824	ADHSIVE FASTNER	07/05/2023	08/24/2023	1	109815		48.49
ISENHOWERL	ISENHOWER LUMBER CO	180149	CUT OFF WHEEL	07/07/2023	08/24/2023	1	109815		26.28
ISENHOWERL	ISENHOWER LUMBER CO	180659	PVC PIPE, HOSE	07/13/2023	08/24/2023	1	109815		39.16
ISENHOWERL	ISENHOWER LUMBER CO	180786	LIME REMOVER	07/14/2023	08/24/2023	1	109815		14.58
ISENHOWERL	ISENHOWER LUMBER CO	181008	ELEC TAPE, ADHESIVE	07/17/2023	08/24/2023	1	109815		19.00
ISENHOWERL	ISENHOWER LUMBER CO	181036	PVC, CLAMP, BUSHING	07/17/2023	08/24/2023	1	109815		12.36
ISENHOWERL	ISENHOWER LUMBER CO	181699	MISC SUPPLIES	07/24/2023	08/24/2023	1	109815		30.00
ISENHOWERL	ISENHOWER LUMBER CO	182278	CAP BRASS, TWINFST-CABINET	07/31/2023	08/24/2023	1	109815		9.78
ISENHOWERL	ISENHOWER LUMBER CO	182963	ASSORTED NUTS, BOLTS	08/07/2023	09/28/2023	1	109927		4.62
ISENHOWERL	ISENHOWER LUMBER CO	184039	5 GAL HELIX PAINT MIXER	08/18/2023	09/28/2023	1	109927		9.99
ISENHOWERL	ISENHOWER LUMBER CO	184044	PLUNGER, DRUM AUGER	08/18/2023	09/28/2023	1	109927		26.98
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I129767601	RETIREE INS BILLING ADMINISTRATIVE SERV	07/09/2023	07/27/2023	1	109717		55.12
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I130552151	RETIREE INS BILLING ADMINISTRATIVE SERV	08/09/2023	08/24/2023	1	109816		57.88
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I131301221	RETIREE INS BILLING ADMIN SERVICE	09/09/2023	09/28/2023	1	109928		57.88
IXLLEARNIN	IXL LEARNING	S467858	IXL subscriptin for 4-6 RTI	07/05/2023	07/27/2023	1	109718		1,800.00

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IXLLEARNIN	IXL LEARNING	S476125	IXL Subscription HS SPED	08/24/2023	09/28/2023	1	109929		438.00
JWPEPPER	J W PEPPER	365537946	Marching Band Music	08/29/2023	09/28/2023	1	109930		72.99
JWPEPPER	J W PEPPER	365538414	Elementary Music books	08/29/2023	09/28/2023	1	109930		72.99
JWPEPPER	J W PEPPER	365656567	Honor Choir	09/27/2023	09/28/2023	1	110019		26.99
JWPEPPER	J W PEPPER	365657325	Honor Choir	09/28/2023	09/28/2023	1	110019		44.70
JACKSICECR	JACKS ICE CREAM INC	0032	Eagle Feathers	05/17/2023	07/07/2023	1	109685		48.50
JACKSICECR	JACKS ICE CREAM INC	0032*	50 feathers Celebration	05/17/2023	07/07/2023	1	109685		48.50
JASPERCOU2	JASPER COUNTY R-V SCHOOL DISTRICT	BEST BUY	MASSAGE CHAIRS, EXERCISE EQUIP, TV	09/08/2023	09/08/2023	1	109887		9,627.96
JASPERHSBO	Jasper HS Booster Club	08/22/2023	MEALS FOR PD	08/22/2023	08/24/2023	1	109867		280.00
JEFFRIESEL	JEFFRIES ELECTRIC	025747	SIGNS BB FIELD	07/05/2023	07/27/2023	1	109719		90.00
JFOA	JFOA	2023 SEASON	2023 Football Official's Assigning Fee.	07/06/2023	07/27/2023	1	109720		150.00
JOHANSEAN	JOHANSON, SEAN	9/8/23	FB OFFICIAL LOCKWOOD	09/08/2023	09/28/2023	1	109931		172.00
JOPLINCONC	Joplin Concrete Company, Inc.	90503107	CONRETE FOR HANDICAP RAMPS	08/04/2023	08/24/2023	1	109817		461.50
JOPLINCONC	Joplin Concrete Company, Inc.	90503573	CONRETE FOR HANDICAP RAMPS	08/08/2023	08/24/2023	1	109817		605.50
JOPLINCONC	Joplin Concrete Company, Inc.	90504208	CONRETE FOR HANDICAP RAMPS	08/10/2023	08/24/2023	1	109817		222.50
JOPLINSCHO	Joplin School District	2090	DFS PLACEMENT LOCAL TAX EFFORT	08/08/2023	08/24/2023	1	109818		8,832.49
JOPLINSUPP	JOPLIN SUPPLY CO	S4784726.001	SHATTER PROOF GLASS DIRECT DRIVE BALLAST	06/22/2023	07/27/2023	1	109721		414.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4787441.001	LUMENS BUIT IN PHOTOCELL	07/05/2023	07/27/2023	1	109721		112.66
JOPLINSUPP	JOPLIN SUPPLY CO	S4799908.001	ZURN CLOSET FLUSH VALVE	08/18/2023	08/24/2023	1	109819		134.77
JOPLINUMPI	JOPLIN UMPIRES ASSN.	AUGUST 21, 2023	Assigning Fees for SB & BB Umpires.	08/21/2023	09/28/2023	1	109932		250.00
JOSTENSINC	JOSTENS INC.	1353119	YEARBOOK INSERTS	08/07/2023	08/24/2023	1	109820		390.00
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	9/6/23	FUEL FOR BUSES	09/06/2023	09/28/2023	1	109933		1,789.21
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	JULY 2023	FUEL	08/11/2023	08/24/2023	1	109821		119.43
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	JUNE 2023	FUEL	07/05/2023	07/27/2023	1	109722		2,009.47
KESLERSCIE	KESLER SCIENCE, LLC	6711	Kesley Science curriciulum for 6-8	07/09/2023	07/27/2023	1	109723		670.00
KPM	KPM	62679	PRELIMANARY BILLING FOR AUDIT	06/16/2023	07/07/2023	1	109686		3,900.00
KPM	KPM	63870	PROGRESS BILLINF FOR AUDIT 2022-2023	09/06/2023	09/28/2023	1	109934		7,800.00
KUSSMTYLE	KUSSMAN, TYLER	8/18/23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109822		55.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN514305	CONTRACT BASE RATE CHARGE 8/13-9/12/2023	08/15/2023	08/24/2023	1	109823		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN520838	CONTRACT BASE RATE 9/13-10/12/2023/OVER	09/13/2023	09/28/2023	1	109935		333.34
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN521228	STAPLE CARTRIDGE	09/15/2023	09/28/2023	1	109935		116.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	LFS53537	CONTRACT LEASE PAYMENT 06/2023-07/2023	07/15/2023	07/27/2023	1	109724		661.63
LAKELANDOF	LAKELAND OFFICE SYSTEMS	LFS54202	CONTRACT LEASE PAYMENT 7/2023-8/2023	08/15/2023	08/24/2023	1	109823		661.63
LAKESHOREL	LAKESHORE LEARNING MAT	848508070723	1st grade supplies	07/07/2023	07/27/2023	1	109725		137.97
LAMARCAREE	LAMAR CAREER/TECH	2023-24 1ST JASP	1ST SEMESTER TUITION 2023-2024	09/13/2023	09/28/2023	1	109996		18,400.00
LAMARDEMOC	LAMAR DEMOCRAT	VSVVH67B 2023	ANNUAL SUBSCRIPTION	08/01/2023	08/24/2023	1	109824		48.00

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LAMARRISCH	LAMAR R - I SCHOOLS	AUGUST 10, 2023	SPED COOP PART B PAYMENT	08/10/2023	08/24/2023	1	109825		10,510.75
LAMARRISCH	LAMAR R - I SCHOOLS	JULY 20. 2023	SPED COOP PART B PAYMENT	07/20/2023	07/27/2023	1	109761		10,510.75
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 16, 2023	Vball Tourn	09/16/2023	09/28/2023	1	109936		150.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 25, 2023	SPED COOP PART B	09/25/2023	09/28/2023	1	109997		10,510.75
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 26 2023	JH and HS cross country meet	09/26/2023	09/28/2023	1	109997		50.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER1, 2023	SPED COOP FEE	09/01/2023	09/28/2023	1	109936		10,510.75
LAMARTRUCK	LAMAR TRUCK & TIRE	36377	MO SAFETY INSPECTION MOUNT BALANCE. TIRE	07/12/2023	07/27/2023	1	109726		120.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36396	SAFETY INSPECTION	07/13/2023	07/27/2023	1	109726		12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36471	MO SAFETY INSPECTION	07/25/2023	07/27/2023	1	109762		12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36583	SAFETY INSPECTION	08/07/2023	08/24/2023	1	109826		12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36652	SAFETY INSPECTION	08/15/2023	08/24/2023	1	109826		12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36660	SAFETY INSPECTION, MOUNT/BALANCE TIRES	08/16/2023	08/24/2023	1	109826		102.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36671	SAFETY INSPECTION	08/17/2023	08/24/2023	1	109826		12.00
LARRYSTROP	LARRYS TROPHIES	2468-2	Medals and Plaque for Volleyball Tourn.	08/31/2023	09/28/2023	1	109937		102.50
LARRYSTROP	LARRYS TROPHIES	5468-5	Plaque for Crystal Smith for 1000 Kills.	09/07/2023	09/28/2023	1	109937		23.00
LARRYSTROP	LARRYS TROPHIES	5471-48	Patches for Softball District & State	08/18/2023	08/24/2023	1	109868		484.00
LEARNINGAZ	LEARNING A-Z	6852644	Learning A to Z subscription-Title one	07/05/2023	07/27/2023	1	109727		1,862.00
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS54880	CONTRACT LEASE 8/2023-9/2023	09/15/2023	09/28/2023	1	109938		661.63
LEHMSAM	LEHMAN, SAMUEL	7436256	DOT PHYSICAL	08/14/2023	08/24/2023	1	109827		140.00
LEWIS1	LEWIS, JOHNNIE	9-8/23	FB OFFICIAL LOCKWOOD	09/08/2023	09/28/2023	1	109939		140.00
EMPIREDIST	LIBERTY UTIL	156	JULY/AUGUST 2023 ELECTRIC	08/18/2023	08/24/2023	1	109828		5,337.38
EMPIREDIST	LIBERTY UTIL	157	JULY/AUGUST 2023 ELECTRIC	08/18/2023	08/24/2023	1	109828		4,400.35
EMPIREDIST	LIBERTY UTIL	157*	AUGUST/SEPTEMBER 2023 ELECTRIC	09/19/2023	09/28/2023	1	109998		5,053.60
EMPIREDIST	LIBERTY UTIL	158	AUGUST/SEPTEMBER 2023 ELECTRIC	09/19/2023	09/28/2023	1	109998		6,784.22
EMPIREDIST	LIBERTY UTIL	2322	JUNE/JULY 2023 ELECTRIC	07/20/2023	07/27/2023	1	109763		93.70
EMPIREDIST	LIBERTY UTIL	2323	JUNE/JULY 2023 ELECTRIC	07/20/2023	07/27/2023	1	109763		166.78
EMPIREDIST	LIBERTY UTIL	300	JULY/AUGUST 2023 ELECTRIC	08/18/2023	08/24/2023	1	109869		415.29
EMPIREDIST	LIBERTY UTIL	301	JULY/AUGUST 2023 ELECTRIC	08/18/2023	08/24/2023	1	109869		154.49
EMPIREDIST	LIBERTY UTIL	305	AUGUST/SEPTEMBER 2023 ELECTRIC	09/19/2023	09/28/2023	1	109998		230.06
EMPIREDIST	LIBERTY UTIL	306	AUGUST/SEPTEMBER 2023 ELECTRIC	09/19/2023	09/28/2023	1	109998		367.32
EMPIREDIST	LIBERTY UTIL	540	MAY/JUNE 2023 ELECTRIC	06/20/2023	07/07/2023	1	109687		5,451.01
EMPIREDIST	LIBERTY UTIL	541	MAY/JUNE 2023 ELECTRIC	06/20/2023	07/07/2023	1	109687		4,050.60
EMPIREDIST	LIBERTY UTIL	5512	MAY/JUNE 2023 ELECTRIC	06/20/2023	07/07/2023	1	109687		98.00
EMPIREDIST	LIBERTY UTIL	5513	MAY/JUNE 2023 ELECTRIC	06/20/2023	07/07/2023	1	109687		291.99
EMPIREDIST	LIBERTY UTIL	836	JUNE/JULY 2023 ELECTRIC	07/20/2023	07/27/2023	1	109763		4,603.89
EMPIREDIST	LIBERTY UTIL	837	JUNE/JULY 2023 ELECTRIC	07/20/2023	07/27/2023	1	109763		3,891.13

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LINTOERIC	LINTON, ERIC	9-1-23	FB OFFICIAL RICH HILL	09/01/2023	09/28/2023	1	109940		140.00
LIPIRA	Lipira, Pat	9/2/23	VB TOURNAMENT OFFICIAL	09/02/2023	09/28/2023	1	109941		512.00
LOCKESUPPL	LOCKE SUPPLY	5032094-00	FIBERGLASS FILTER	08/22/2023	08/24/2023	1	109870		82.08
LOCKWOODR1	Lockwood R-1 Public Schools	SEPTEMBER 27, 2023	BUS TRAINING/PHYSICIALS/MEALS	09/27/2023	09/28/2023	1	110020		318.00
LORIMER	Lorimer, Brian	9/11/23	VB OFFICIAL LIBERAL	09/11/2023	09/28/2023	1	109942		140.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01075	PIPE, MISC	07/19/2023	08/24/2023	1	109871		75.45
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01082	RAIN R SHINY PACCKS, 45 DEG ELBOW	07/19/2023	08/24/2023	1	109871		21.32
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01085	SUPPLIES	07/11/2023	07/27/2023	1	109764		40.38
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01208	SUPPLIES	06/28/2023	07/27/2023	1	109764		13.27
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01597	GE 13W CFL 2-PIN DBL 2700	06/15/2023	07/07/2023	1	109688		33.63
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01708 CREDIT	CREDT MEMO RETURN	06/15/2023	07/07/2023	1	109688		(24.15)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01717	SUPPLIES	06/15/2023	07/07/2023	1	109688		73.03
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01746	NELSON 12-CT WOOD SHIMS	06/12/2023	07/07/2023	1	109688		3.38
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01849	5000-SQ FT GRUBEX	05/23/2023	07/07/2023	1	109688		119.59
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01868	POLYURETHANE CASTER	06/22/2023	07/27/2023	1	109764		39.42
LOWESBUSIN	LOWES BUSINESS ACCOUNT	02076	FLEX COMBO, MC W/GRN GRND AL CLA	07/25/2023	08/24/2023	1	109871		107.62
LOWESBUSIN	LOWES BUSINESS ACCOUNT	02436	PS SPLIT LEATHER PALM GLO	06/30/2023	07/27/2023	1	109764		13.20
LOWESBUSIN	LOWES BUSINESS ACCOUNT	08/21/2023	WASHING MACHINE	08/21/2023	09/28/2023	1	109999		473.10
LOWESBUSIN	LOWES BUSINESS ACCOUNT	58710	TRAETED #2 PRIM, MAS 36 9 LITE O E LH	06/12/2023	07/07/2023	1	109688		443.58
MANEVALSIN	MANEVALS INC	337472	FIVE WAY TURF FESCUE BLEND	06/02/2023	07/27/2023	1	109728		366.00
MARE	MARE	ANNUAL MEMBERSHIP 24	ANNUAL MEMBERSHIP 2023-2024	06/21/2023	07/27/2023	1	109765		500.00
MARMICFIRE	Marmic Fire Safety	C722338	ANNUAL FIRE EXTINGUISHER INSPECTION	06/30/2023	07/27/2023	1	109729		2,572.17
MASA	MASA	2023-2024 FEES	MEMBERSHIP FEES/ WORKSHIOPS	07/25/2023	08/24/2023	1	109876	X	1,981.20
MCDOWELL	MCDOWELL, DONALD	9-1-23	FB OFFICIAL RICH HILL	09/01/2023	09/28/2023	1	109943		140.00
MEDCOSPORT	MEDCO SPORTS MEDICINE	IN96555223	Medical Supplies for ALL Sports.	07/06/2023	07/27/2023	1	109730		2,273.49
MEDCOSPORT	MEDCO SPORTS MEDICINE	INV96717243	Medical Supplies for ALL Sports.	08/17/2023	08/24/2023	1	109872		70.56
MENSEMATT	MENSE IV, EUGENE	8-18-23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109829		82.00
MFAOILCOM1	MFA OIL COMPANY	08/11/2023	FUEL	08/11/2023	09/28/2023	1	109944		34.99
MFAOILCOM1	MFA OIL COMPANY	08/14/2023	FUEL	08/14/2023	09/28/2023	1	109944		61.23
MFAOILCOM1	MFA OIL COMPANY	08/24/2023	FUEL	08/24/2023	09/28/2023	1	109944		249.21
MFAOILCOM1	MFA OIL COMPANY	JUNE 2023	FUEL	06/30/2023	07/27/2023	1	109731		413.95
MICKESOTOO	MICKES O'TOOLE, LLC	17150	TITLE IX TRAINING	07/28/2023	08/24/2023	1	109876	X	250.00
MICKESOTOO	MICKES O'TOOLE, LLC	64915	LEGAL SERVICES	08/09/2023	08/24/2023	1	109830		132.50
MISSOURIFO	Missouri Football Coaches	03377	Mo FB Coaches Assoc. renewal	07/02/2023	08/24/2023	1	109877	X	125.00
MISSOURITE	MISSOURI TEACHING JOBS, INC	1000-510	BASIC MEMBERSHIP DUES 2023-2024	07/01/2023	07/27/2023	1	109732		160.00
MODIVOFEMP	MO DIV OF EMPLOYMENT	64958517	QUATER 2 2023	07/25/2023	07/27/2023	1	109766		46.29

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MOASSP	MOASSP	08/15/2023	MOASSP yearly renewal	08/15/2023	08/24/2023	1	109878	X	571.65
MOORE1	Moore, Kenny	8-18-23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109831		55.00
MORRISONPR	MORRISON PRINTING	20230916	OFFICIALS GAME VOUCHER	08/17/2023	08/24/2023	1	109832		59.00
MSBA	MSBA	INV-18972-Z1P5H1	SDAC Q2 2023	08/31/2023	09/28/2023	1	109945		174.69
MSBA	MSBA	INV-19369-X6P3H7	ANNUAL CONF/NEW ADMIN WORKSHOP	09/11/2023	09/28/2023	1	109977	X	449.00
MSHSAA	MSHSAA	13-W04384	LARGE GROUP VOCAL	03/07/2023	07/27/2023	1	109767		75.00
MSHSAA	MSHSAA	23-W01545	CREDIT MEMO	09/01/2022	07/27/2023	1	109767		(50.00)
MSHSAA	MSHSAA	23-W04306	VOCAL SOLO/SMALL ENSEMBLE	03/07/2023	07/27/2023	1	109767		132.00
MSHSAA	MSHSAA	23-W05778	STATE MUSIC BAND	04/04/2023	07/27/2023	1	109767		12.00
MSHSAA	MSHSAA	23-W05779	STATE MUSIC VOCAL	04/04/2023	07/27/2023	1	109767		57.00
MSHSAA	MSHSAA	23-W06877	SCHOLAR BOWL DISTRICTS	06/13/2023	07/27/2023	1	109767		75.00
MSHSAA	MSHSAA	23-W07254	District Softball Settlement	06/13/2023	07/27/2023	1	109733		2,245.20
MSHSAA	MSHSAA	24-W00723	MSHSAA Registration Fee for 2023-24.	05/11/2023	07/27/2023	1	109733		2,777.82
MSUATLL	MSU/ATLL	12414	MAP A TRAINING	09/15/2023	09/28/2023	1	109946		30.00
MURPHEY	Murphey, Dale	9/14/23	VB OFFICIAL GOLDEN CITY	09/14/2023	09/28/2023	1	109947		102.00
MVATATREAS	MVATA TREAS.-PAM	INV 2023	MVATA Conference Registration	07/12/2023	07/27/2023	1	109734		460.00
MWFENCECOL	MW FENCE CO LLC	2033	Fence 50% DOWN PAYMENT	06/05/2023	07/27/2023	1	109735		36,996.79
MWFENCECOL	MW FENCE CO LLC	2033*	BALANCE DUE FENCE	09/19/2023	09/28/2023	1	109948		36,996.78
MYSTERYSCI	MYSTERY SCIENCE	213362	Mystery science subscription for K-6	07/05/2023	07/27/2023	1	109736		1,395.00
NASH	NASH, JONATHAN	UZ3R4XGF22	FINGERPRINT REIMBURSEMENT	07/19/2023	08/24/2023	1	109833		41.75
NASSP	NASSP	9001679740	Deadline to renew is June 30th	12/14/2022	07/27/2023	1	109774	X	385.00
NATIONALFF	NATIONAL FFA ORG.	MSD307595	FFA Jackets/Ties/Scarfs	09/20/2023	09/28/2023	1	110000		857.00
NAVIGATE36	Navigate360, LLC	71798	SCHOOL SAFETY AND WELLNESS	07/01/2022	07/27/2023	1	109737		2,000.00
NEOSHOHIGH	NEOSHO HIGH SCHOOL	AUGUST 26, 2023	HS XC Jamboree	08/26/2023	09/28/2023	1	109949		30.00
NEVADARVSC	NEVADA R-V SCHOOL DIST.	2016	DFS PLACEMENT LOCAL TAX EFFORT	07/19/2023	08/24/2023	1	109834		3,273.98
NWEA	NWEA	94670	SPRING 2023 EOC ASSESSMENT	06/26/2023	07/27/2023	1	109738		228.60
OREILLYAUT	O REILLY AUTOMOTIVE	4059-364184	BUS SUPPLIES	06/21/2023	07/27/2023	1	109739		102.13
OREILLYAUT	O REILLY AUTOMOTIVE	4059-369612	TESTER	08/02/2023	08/24/2023	1	109835		19.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-369851	TRALER HITCH	08/04/2023	08/24/2023	1	109835		204.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-370119	WIRING KIT	08/07/2023	08/24/2023	1	109835		76.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-371511	HEX BIT	08/17/2023	09/28/2023	1	109950		5.50
OREILLYAUT	O REILLY AUTOMOTIVE	4059-372133	FREON	08/22/2023	09/28/2023	1	109950		21.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-372362	CLEARANCE LT	08/24/2023	09/28/2023	1	109950		6.34
OREILLYAUT	O REILLY AUTOMOTIVE	4059-372537	FREON	08/25/2023	09/28/2023	1	109950		21.98
OLIVAREZ	Olivarez, ALEJANDRO	8/18/2023	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109836		55.00
OLIVAREZ	Olivarez, ALEJANDRO	9/22/23	FB OFFICIAL LIBERAL	09/22/2023	09/28/2023	1	110001		172.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00049634	JUNE 2023 CONTRACT SERVICES	06/28/2023	07/27/2023	1	109740		6,685.28

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OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00050016	NEW STAFF BREAKFAST	08/14/2023	08/24/2023	1	109837		240.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00050310	AUGUST 2023 CONTRACT SERVICES	08/31/2023	09/28/2023	1	109951		8,038.34
OSBORN	OSBORN, LARRY	9/19/23	VB OFFICIAL GREENFIELD	09/19/2023	09/28/2023	1	110002		135.00
OSTERTIM	OSTER, TIM	8/29/23	VB OFFICIAL GOLDEN CITY	08/29/2023	09/28/2023	1	109952		125.00
OSTERTIM	OSTER, TIM	9/2/23	VB TOURNAMENT OFFICIAL	09/02/2023	09/28/2023	1	109952		420.00
OUTREACHOC	Outreach Occupational Therapy	08/16-08/31/2023	AUGUST 2023 SERVICES	09/15/2023	09/28/2023	1	109953		1,155.00
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	2023	Volleyball Official's Assigning Fee.	09/04/2023	09/28/2023	1	109954		165.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27424171	TABLER GYM CONCESSIONS	08/24/2023	08/24/2023	1	109873		461.69
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27424173	GODFREY CONCRSSIONS	08/24/2023	08/24/2023	1	109873		497.21
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27431375	TABLER CONCESSIONS	08/31/2023	09/28/2023	1	109955		315.68
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27431383	GODFREY CONCESSIONS	08/31/2023	09/28/2023	1	109955		180.20
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27435935	TABLER CONCESSIONS	09/07/2023	09/28/2023	1	109955		807.62
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27435936	GODFREY CONCESSIONS	09/07/2023	09/28/2023	1	109955		857.60
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27440262	GODFREY CONCESSIONS	09/14/2023	09/28/2023	1	109955		331.14
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27440263	TABLER CONCESSIONS	09/14/2023	09/28/2023	1	109955		78.27
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27446711	GODFREY CONCESSION	09/21/2023	09/28/2023	1	110003		230.51
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27446712	TABLER CONCESSION	09/21/2023	09/28/2023	1	110003		24.99
PATTERSON	PATTERSON, KEITH	9-1-23	FB OFFICIAL RICH HILL	09/01/2023	09/28/2023	1	109956		230.00
PENNISCOT	PENNINGTON, SCOTT	9/19/23	VB OFFICIAL GREENFIELD	09/19/2023	09/28/2023	1	110004		165.00
PERON	PERON, MARK	9/1/23	FB OFFICIAL RICH HILL	09/01/2023	09/28/2023	1	109957		140.00
PETESPHILL	Pete's - Phillips 66	143334	Eagle Leadership Team	09/13/2023	09/28/2023	1	109978	X	37.83
PETESPHILL	Pete's - Phillips 66	195018	JAMBOREE OFFICIALS PIZZA	08/18/2023	09/28/2023	1	109978	X	28.37
PIONEERMAN	PIONEER ATHLETICS	INV889559	Paint for ball fields'	07/19/2023	07/27/2023	1	109768		2,686.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	82123A	New Vballs	08/21/2023	09/28/2023	1	109958		310.00
POPESTAC	POPE, STACY	19223	Hotel for RootEd Concference	07/30/2023	08/24/2023	1	109838		372.32
POSITIVEPR	POSITIVE PROMOTIONS	07202036	Staff gift for 23-24	07/13/2023	07/27/2023	1	109741		461.44
POSTLE	POSTLE, JULIE	UZ3R4TBVFG	FINGERPRINT REIMBURSEMENT	06/02/2023	08/24/2023	1	109839		41.75
PRIVITINC	PRIVIT INC.	1310	2023-24 Annual Licensing Fee For Privit.	06/12/2023	07/27/2023	1	109742		425.00
PURCELLTIR	PURCELL TIRE COMPANY	1646136	2 BUS TIRES	06/27/2023	08/24/2023	1	109840		779.78
PURCELLTIR	PURCELL TIRE COMPANY	1649346	2 BUS TIRES	09/05/2023	09/28/2023	1	109959		632.16
RACEBROTHE	RACE BROTHERS	419788	GRADE 2 BOLTS & NUTS	06/22/2023	07/27/2023	1	109743		3.28
RACEBROTHE	RACE BROTHERS	419949	REDI ROLL HDW CLOTH	06/28/2023	07/27/2023	1	109743		39.99
RACEBROTHE	RACE BROTHERS	420020	PRIMER BULB	06/30/2023	07/27/2023	1	109743		2.99
RACEBROTHE	RACE BROTHERS	420139	SAFETY GRIT TAPE	07/05/2023	07/27/2023	1	109743		38.97
RACEBROTHE	RACE BROTHERS	420512	COUPLING, VAVLE, PUMP, SUMP	07/19/2023	07/27/2023	1	109743		411.96
RAYFIELDCO	RAYFIELD COMMUNICATIONS	107432	TELEPHONE	07/02/2023	07/27/2023	1	109744		46.19

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RAYFIELDCO	RAYFIELD COMMUNICATIONS	108062	TELEPHONE	08/02/2023	08/24/2023	1	109841		45.80
RAYFIELDCO	RAYFIELD COMMUNICATIONS	108400	TELEPHONE	09/02/2023	09/28/2023	1	109960		83.64
REALLYGOOD	REALLY GOOD STUFF, LLC	8262106	1st grade supplies	07/11/2023	07/27/2023	1	109745		124.97
REALLYGOOD	REALLY GOOD STUFF, LLC	8295454	1st grade supplies	08/02/2023	08/24/2023	1	109842		219.96
REALLYGOOD	REALLY GOOD STUFF, LLC	8334460	CLASSROOM SUPPLIES-used year after year	08/26/2023	09/28/2023	1	109961		41.53
REAVIS	REAVIS, BRITTANY	UZ3R4XHYRX	FINGERPRINT REIMBURSEMENT	07/25/2023	08/24/2023	1	109843		41.75
REDSTEAMSP	RED'S TEAM SPORTS	1955	Gatorade hydration powder, protein bars,	08/23/2023	09/28/2023	1	109978	X	430.00
REDSTEAMSP	RED'S TEAM SPORTS	1996	Gatorade Pkg	09/08/2023	09/28/2023	1	109978	X	330.00
REEDSSPRIN	REEDS SPRING R4 SCHOOL DISTRICT	QUOTE 3986	Banners for HS hallways	08/02/2023	08/24/2023	1	109844		250.00
RENAISSANC	RENAISSANCE	INV5295922	Accelerated Reading Grades K-6	07/24/2023	08/24/2023	1	109845		2,667.30
RHINEKEVI	RHINEHART, KEVIN	9-26-23	VB OFFICIAL ARCHIE	09/26/2023	09/28/2023	1	110005		153.00
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	DAVIS	Valve Retainer Cap for Elementary Helmet	09/13/2023	09/28/2023	1	110006		28.43
ROBERSON	Roberson, Ashley	8-18-23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109846		55.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3711150	EXTERMINATOR	07/17/2023	07/27/2023	1	109746		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3736821	EXTERMINATOR	08/14/2023	08/24/2023	1	109847		170.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3736822	EXTERMINATOR	08/14/2023	08/24/2023	1	109847		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3759772	EXTERMINATOR	09/11/2023	09/28/2023	1	109962		50.00
RUSHTRUCKC	RUSH TRUCK CENTER	3033684339	CABLE, PARKING BRAKE, BUS 9 SPED	08/09/2023	08/24/2023	1	109848		366.30
RUSHTRUCKC	RUSH TRUCK CENTER	3034306305	ROD, TIE ROD, ASM FWD BUS 9	09/27/2023	09/28/2023	1	110007		124.97
SHFARMSUPP	S & H FARM SUPPLY, INC	JULY 1 2023	LAWN MOWER	07/01/2023	07/27/2023	1	109747		7,799.00
SHFARMSUPP	S & H FARM SUPPLY, INC	P37689	MOWER SUPPLIES	06/29/2023	07/27/2023	1	109747		263.75
SAMSCLUB	Sam's Club	032758	Concession Stand	09/01/2023	09/28/2023	1	109976	X	265.94
SAMSCLUB	Sam's Club	364232	Concession Stand	09/11/2023	09/28/2023	1	109976	X	317.54
SAMSCLUB	Sam's Club	511294	Concession Stand	08/20/2023	09/28/2023	1	109976	X	913.88
SAMSCLUB	Sam's Club	702365	23-24 Supplies & Student Incentives	07/16/2023	07/27/2023	1	109756	X	500.08
SAMSCLUB	Sam's Club	782612	Concession Stand	08/28/2023	09/28/2023	1	109976	X	287.64
SAMSCLUB	Sam's Club	974645	Concession Stand	09/18/2023	09/28/2023	1	109976	X	467.24
SCHOLASTI4	SCHOLASTIC	M7434784	Digital Scholastic Scope- SPED ELA	09/19/2023	09/28/2023	1	110008		89.90
SCHOLASTI4	SCHOLASTIC	M7437786	JS Magazines	09/05/2023	09/28/2023	1	109963		121.41
SCHOOLMATE	SCHOOL MATE	IN000589743	Student planner	04/21/2023	07/27/2023	1	109748		114.40
SCHOOLMATE	SCHOOL MATE	IN000601076	Student planners for 4th grade	08/07/2023	08/24/2023	1	109849		218.25
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208132558358	1st grade supplies	07/12/2023	07/27/2023	1	109749		137.86
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208132621892	23-24 HS Supplies	07/20/2023	07/27/2023	1	109769		55.40
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208132774252	Chart paper first triwrite pencils,	08/04/2023	08/24/2023	1	109850		126.66
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208132829705	Classroom supplies	08/10/2023	08/24/2023	1	109850		213.57
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208132852018	23-24 HS Supplies	08/12/2023	08/24/2023	1	109850		68.34
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208133082056	teacher reminder books 5th/6th grade	09/09/2023	09/28/2023	1	109964		43.19

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SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208133089099	Classroom supplies	09/11/2023	09/28/2023	1	109964		11.38
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208900010804	Buckle down science for 5 and 6 workbook	07/27/2023	08/24/2023	1	109850		941.04
SECURLY	SECURLY	31238	Content Filtering & Classroom Mgmt	06/26/2023	07/27/2023	1	109750		7,054.32
SENECAHIGH	SENECA HIGH SCHOOL	SEPTEMBER 7TH 2023	JH and HS boys cross country meet	09/07/2023	09/28/2023	1	109965		50.00
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	6385-8	PAINT	07/10/2023	07/27/2023	1	109751		580.00
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	6485-6	PAINT	07/13/2023	07/27/2023	1	109770		521.43
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	6649-7	PAINT	07/19/2023	07/27/2023	1	109770		384.45
SHIELDSOLU	SHIELD SOLUTIONS LLC	08/01/2023	EMERGRNCY RESPONSE MEMBER SECURITY	08/01/2023	09/06/2023	1	109882		26,500.00
SHOUSLIS	SHOUSE, LISA	08/11/2023	MILEAGE REIMBURSEMENT	08/11/2023	08/24/2023	1	109851		136.00
SHOUSLIS	SHOUSE, LISA	09/11/2023	MILEAGE	09/12/2023	09/28/2023	1	109966		28.60
SHOUSLIS	SHOUSE, LISA	V*09/11/2023	MILEAGE	09/29/2023	09/28/2023	1	109966		(28.60)
SHOWMECURR	SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	60	Curriculum Administrators subscription	07/05/2023	07/27/2023	1	109752		425.00
SIMPSON1	SIMPSON, ADAM	09-11-2023	FB OFFICIAL LIBERAL	09/11/2023	09/28/2023	1	109967		150.00
SIMPSON	Simpson, Joshua	8/18/23	FB OFFICIAL JAMBOREE	08/18/2023	08/24/2023	1	109852		55.00
SISSECK	SISSECK, ADEN	9-11-23	VB OFFICIAL GOLDEN CITY	09/11/2023	09/28/2023	1	109968		90.00
SISSECK	SISSECK, ADEN	9-25-23	VB OFFICIAL LOCKWOOD, LIBERAL	09/25/2023	09/28/2023	1	110009		90.00
SOUTHWESTC	SOUTHWEST CENTER	JUNE 2023	2023-2024 SWC MEMBERSHIP DUES	07/01/2023	07/27/2023	1	109753		771.20
SOUTHWESTM	Southwest Missouri Bank	22/23 LOAN #911811	COOP BLDG LEASE	07/18/2023	07/18/2023	1	109697		13,745.08
SMSCA	SOUTHWEST MISSOURI SCHOOL COUNSELORS ASSOCIATION	2023-2024 MEMBERSHIP	2023-2024 MEMBERSHIP	09/13/2023	09/28/2023	1	109969		25.00
SPRINGFIEL	SPRINGFIELD GROCER CO	3345232	Precooked hamburgers	09/14/2023	09/28/2023	1	109970		59.08
SPRYSUSA	SPRY, SUSAN	UZ3R4Z2SH5	FINGERPRINTS RENEW SUB CERT	08/22/2023	08/24/2023	1	109853		41.75
STAMPSCOM	Stamps.com	06/18/2023	POSTAGE	06/18/2023	07/20/2023	1	109772	X	19.99
STAMPSCOM	Stamps.com	07/18/2023	POSTAGE	07/18/2023	08/24/2023	1	109876	X	19.99
STAMPSCOM	Stamps.com	07/27/2023	POSTAGE	07/27/2023	08/24/2023	1	109876	X	300.00
STAMPSCOM	Stamps.com	08/18/2023	POSTAGE	08/18/2023	09/28/2023	1	109977	X	19.99
STAMPSCOM	Stamps.com	ST3181033	POSTAGE LABLES	08/30/2023	09/28/2023	1	109977	X	58.37
STORMSCONC	Storm's Concrete	885831	HANDICAP RAMPS	08/11/2023	08/24/2023	1	109854		3,700.00
STORMKAY	STORM, KAYLA	9/7-9/20/2023	MILEAGE	09/26/2023	09/28/2023	1	110010		221.90
STUDIESWEE	STUDIES WEEKLY	478970	4th and 5th grade social studies weekly	07/06/2023	08/24/2023	1	109855		959.93
STUDIO951	STUDIO 951	HS FOOTBALL 4 X 3	Senior FB Banner	08/09/2023	08/24/2023	1	109856		100.00
SURVEILLAN	SURVEILLANCE TECH	8353	OpenEye Surveillance subscription - 1 Yr	08/07/2023	09/28/2023	1	109971		2,964.00
SWANKMOVIE	SWANK MOVIE LICENSE USA	3430164	PUBLIC PERFORMANCE SITE LICENSE	08/01/2023	08/24/2023	1	109857		581.00
SWIFTREACH	SwiftReach Network, LLC	INV-55531	POWERSCHOOL RENEAL UNLIMITED MESSAGING	07/26/2023	09/28/2023	1	109972		738.00
SWMASA	SWMASA	SEPTEMBER 20, 2023	MEMBERSHIP	09/20/2023	09/28/2023	1	110011		50.00
SWMMEACOER	SWMMEA	08/31/2023	SMMEA Honor choir auditions	08/31/2023	09/07/2023	1	109885		33.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
TMOBIL	T-Mobile	AUG/SEPT 2023	SEPTEMBER 2023	09/18/2023	09/28/2023	1	110012		300.00
TMOBIL	T-Mobile	JULY/AUG 2023	SEPTEMBER 2023	08/18/2023	09/06/2023	1	109883		300.00
TMOBIL	T-Mobile	JUNE/JULY 2023	JULY 2023	07/18/2023	08/04/2023	1	109776		296.01
TMOBIL	T-Mobile	MAY/JUNE 2023	JUNE 2023	06/18/2023	07/07/2023	1	109689		279.99
TMROOFINGW	T.M. Roofing & White Oak Construction	INV0391	DRAW 1 OLD GYM ESTIMATE	06/13/2023	07/27/2023	1	109754		20,000.00
TEACHERSPA	Teachers Pay Teachers	238687563	Classroom Resources	08/31/2023	09/28/2023	1	109973		14.99
TEACHERSPA	Teachers Pay Teachers	238687563*	Classroom Resources	09/19/2023	09/28/2023	1	109973		22.49
TEAMTHREAD	TEAM THREADS LLC	08/17/2023	Shirts/Hats	08/17/2023	08/24/2023	1	109874		552.00
TOMODRUGTE	TOMO DRUG TESTING	INV110515	ADMIN FEE STUDENTS	08/15/2023	08/24/2023	1	109858		100.00
TOMODRUGTE	TOMO DRUG TESTING	INV110553	ADMIN FEE ADMINISTRATION	08/15/2023	08/24/2023	1	109858		200.00
TOURTILLET	Tourtillett, Devon	9/26/23	VB OFFICIAL ARCHIE	09/26/2023	09/28/2023	1	110013		140.00
TYPETASTIC	TYPETASTIC	INV-001563	All JH and HS computers subscription	08/18/2023	08/24/2023	1	109875		875.00
USCELLULAR	U S CELLULAR	0586642338	06/14/23-07/13/2023 SERVICE	06/14/2023	07/07/2023	1	109690		283.80
USCELLULAR	U S CELLULAR	0592657122	07/14/23-08/13/2023 SERVICE	07/14/2023	08/04/2023	1	109777		574.10
USCELLULAR	U S CELLULAR	0598649842	08/14-09/13/2023 SERVICE	08/14/2023	09/06/2023	1	109884		429.74
USCELLULAR	U S CELLULAR	0604907297	09/14-10/13/2023 SERVICE	09/14/2023	09/28/2023	1	110014		361.80
ULTIMATESL	Ultimate SLP	701788	Online SLP Resources	06/27/2023	07/27/2023	1	109773	X	12.95
ULTIMATESL	Ultimate SLP	716626	Digital speech and language resources.	07/27/2023	08/24/2023	1	109877	X	12.95
ULTIMATESL	Ultimate SLP	AUGUST 28 2023	Digital speech and language resources.	08/28/2023	09/28/2023	1	109977	X	12.95
UNIVERSIT1	UNIVERSITY OF MO	MOR0032098	MOREnet Membership & Internet Svc	07/25/2023	08/24/2023	1	109859		21,868.32
USAWARDSIN	US AWARDS INC.	INV84742	Letter J & Sport Emblem for Varsity Lett	07/31/2023	08/24/2023	1	109860		637.81
VARSITYSPI	VARSITY SPIRIT WEAR	49601537	Poms	08/03/2023	08/24/2023	1	109861		761.00
VARSITYSPI	VARSITY SPIRIT WEAR	49601605	Additional needed uniforms	08/29/2023	09/28/2023	1	109974		2,803.65
VISA	VISA	004203	MEAL	06/15/2023	07/20/2023	1	109772	X	15.29
VISA	VISA	004741	NEW TEACHER MEALS PD	08/14/2023	08/24/2023	1	109878	X	100.00
VISA	VISA	006705	NEW TEACHER MEALS PD	08/14/2023	08/24/2023	1	109878	X	345.80
VISA	VISA	01-10336-63059 EBAY	SPRINKLER HEAD FB	07/25/2023	08/24/2023	1	109877	X	97.36
VISA	VISA	13735158	RENEW SEC OF STATE COMM ED FOUND	08/29/2023	09/28/2023	1	109977	X	10.45
VISA	VISA	20176466	SUB CERT RENEWAL	06/16/2023	07/27/2023	1	109773	X	51.25
VISA	VISA	6654	MEAL	06/28/2023	07/20/2023	1	109772	X	29.62
VISA	VISA	93883	PRINCIPAL'S CONF. SHOUSE ROOM	06/22/2023	07/20/2023	1	109772	X	114.45
WALMART	WALMART	211945	Binders and other classroom supplies	08/24/2023	09/28/2023	1	109976	X	43.92
WALMARTCOM	Walmart-Capital One	*987308	Classroom consumable supplies	08/18/2023	08/24/2023	1	109879	X	142.63
WALMARTCOM	Walmart-Capital One	022385	School Supplies	08/14/2023	08/24/2023	1	109879	X	115.35
WALMARTCOM	Walmart-Capital One	091424	Summer School Incentives	06/20/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	123463	5th grade student supplies	09/03/2023	09/28/2023	1	109976	X	45.22
WALMARTCOM	Walmart-Capital One	147194	PBS kickoff supplies	08/23/2023	09/28/2023	1	109976	X	27.96

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WALMARTCOM	Walmart-Capital One	175743	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	235544	Calli Frye's 2nd grade school supplies	08/09/2023	08/24/2023	1	109879	X	217.03
WALMARTCOM	Walmart-Capital One	262452	In and out account for 3rd grade supply	08/15/2023	08/24/2023	1	109879	X	33.32
WALMARTCOM	Walmart-Capital One	264298	Students supplies	08/10/2023	08/24/2023	1	109879	X	41.30
WALMARTCOM	Walmart-Capital One	314365	3 Duffle Bags for Scoreboard Controls.	08/30/2023	09/28/2023	1	109976	X	52.41
WALMARTCOM	Walmart-Capital One	321272	Summer School Incentives	06/20/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	417747	23-24 HS Supplies	07/19/2023	08/24/2023	1	109879	X	16.09
WALMARTCOM	Walmart-Capital One	442482	FACS Supplies and Supplies for first lab	09/16/2023	09/28/2023	1	109976	X	37.33
WALMARTCOM	Walmart-Capital One	496161	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	531050	classroom supplies	07/25/2023	08/24/2023	1	109879	X	262.52
WALMARTCOM	Walmart-Capital One	537065	In and out account for 3rd grade supply	08/14/2023	08/24/2023	1	109879	X	81.86
WALMARTCOM	Walmart-Capital One	552313	Classroom consumable supplies	08/20/2023	09/28/2023	1	109976	X	35.20
WALMARTCOM	Walmart-Capital One	556077	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	606611	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	625911	SUMMER SCOOL COOKOUT	06/21/2023	07/27/2023	1	109756	X	60.41
WALMARTCOM	Walmart-Capital One	655558	Calli Frye's 2nd grade school supplies	08/10/2023	08/24/2023	1	109879	X	55.81
WALMARTCOM	Walmart-Capital One	681412	Classroom supplies and reward items	08/14/2023	08/24/2023	1	109879	X	46.64
WALMARTCOM	Walmart-Capital One	692297	Classroom supplies and reward items	08/10/2023	08/24/2023	1	109879	X	78.09
WALMARTCOM	Walmart-Capital One	703501	Concession stand	09/11/2023	09/28/2023	1	109976	X	5.86
WALMARTCOM	Walmart-Capital One	731160	Somer Boyer student supplies	08/11/2023	08/24/2023	1	109879	X	239.22
WALMARTCOM	Walmart-Capital One	803553	Students supplies	08/09/2023	08/24/2023	1	109879	X	39.04
WALMARTCOM	Walmart-Capital One	806914	WATER FOR STUDENTS	08/22/2023	09/28/2023	1	109976	X	69.68
WALMARTCOM	Walmart-Capital One	831234	4th Grade Classroom Supplies	08/20/2023	09/28/2023	1	109976	X	203.46
WALMARTCOM	Walmart-Capital One	865941	Somer Boyer student supplies	08/11/2023	08/24/2023	1	109879	X	11.00
WALMARTCOM	Walmart-Capital One	946025	Food and Drinks for FREE PHYSICALS	07/09/2023	07/27/2023	1	109756	X	158.28
WALMARTCOM	Walmart-Capital One	984723	Student Supplies	08/14/2023	08/24/2023	1	109879	X	28.17
WALMARTCOM	Walmart-Capital One	984723*	Student Supplies	08/14/2023	08/24/2023	1	109879	X	152.95
WALMARTCOM	Walmart-Capital One	987308	Classroom consumable supplies	08/18/2023	08/24/2023	1	109879	X	90.88
WEBBCITYSC	WEBB CITY SCHOOL DISTRICT	JULY 20, 2023	LOCAL TAX EFFORT STUDENT	07/20/2023	07/27/2023	1	109771		1,300.65
WELLS	WELLS, DAVID	9/25/23	VB OFFICIAL LIBERAL, LAMAR	09/25/2023	09/28/2023	1	110015		170.00
WYANDOTTET	Wyandotte Technologies	WT12162	NARROW MUSHROOM BOTTONS	06/28/2023	07/27/2023	1	109755		596.43
WYANDOTTET	Wyandotte Technologies	WT12198	NEW GYM RTU UNIT DUCT DETECTORS	08/04/2023	08/24/2023	1	109862		5,724.68
YOUNGDANN	YOUNG, DANNY	9/11/23	FB OFFICIAL LIBERAL	09/11/2023	09/28/2023	1	109975		140.00

Report Total: 541,857.00