Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
5STARFOODE	5 STAR FOOD EQUIPMENT/RODGER SMITH, INC	23-120009	WORK ON KITCHEN COOLER	12/05/2023	12/21/2023	1	110280		349.26
90DEGREEBE	90 DEGREE BENEFIT	DECEMBER 2023	RETIREE INSURANCE	12/21/2023	12/21/2023	1	110361		30.70
ACCESSPOTE	Access Potential Therapy Services, LLC	NOVEMBER 2023	NOVEMBER 2023 SERVICES	12/08/2023	12/21/2023	1	110281		1,137.50
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	16MC-6NVK-6KMG	CREDIT MEMO	11/27/2023	12/21/2023	1	110282		(6.99)
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	1MQ4-XX1Q-77F9	red worms for 5th grade science lesson	12/04/2023	12/21/2023	1	110282		24.95
AMAZON	AMAZON CAPITAL SERVICES	1MTK-K94Y-L63M	Protein Bars for Weightroom, etc...	07/17/2023	07/27/2023	1	109698		624.43
AMAZON	AMAZON CAPITAL SERVICES	1Q6C-CJVC-WT63	needed items	12/11/2023	12/21/2023	1	110282		49.98
AMAZON	AMAZON CAPITAL SERVICES	1RLR-TTRR-4F97	BETTER OFFICE PRODUCTS 100-PACK	11/27/2023	12/21/2023	1	110282		23.81
AMAZON	AMAZON CAPITAL SERVICES	1VPF-3M9W-TGWQ	Nacho cheese, popcorn flavoring	12/18/2023	12/21/2023	1	110362		96.19
AMAZON	AMAZON CAPITAL SERVICES	1YF9-WT17-TJFP	Restroom signs	12/11/2023	12/21/2023	1	110282		168.94
ANDERKENT	ANDEREGG, KENT	11/8-11/28/2023	MILEAGE	12/11/2023	12/21/2023	1	110283		140.00
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
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
BILLSEXTRE	BILLS EXTREME ADVENTURE, LLC	3260	FFA Christmas Party Activty	12/05/2023	12/21/2023	1	110363		1,050.00
BLAIR	Blair, Michael	12/07/23	BB OFFICIAL	12/07/2023	12/21/2023	1	110284		120.00
BLUEANDGOL	Blue and Gold Sausage Co	56139	Blue and Gold Sausage Order	11/29/2023	12/21/2023	1	110285		4,525.50
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202310	OCTOBER 2023 NATURAL GAS	12/05/2023	12/21/2023	1	110286		1,812.94
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20235	MAY 2023 NATURAL GAS	07/11/2023	07/27/2023	1	109699		574.12
BLUUMUSAIN	BLUUM USA, INC	1130570	100 Chromebooks and licensing	11/27/2023	12/21/2023	1	110287		12,900.00
BOKFNA	BOKF-NA	JASPERRV18 9/1/2023	LEASE FEMA BUILDING INTEREST	07/26/2023	07/27/2023	1	109758		13,670.03
BRADLEY	Bradley, Jaret	11/30/23	BB OFFICIAL MCAULEY/LIBERAL	11/30/2023	12/21/2023	1	110288		120.00
BRAINPOPLL	BRAIN POP LLC	US471763	Elementary Brainpop Subscription	12/05/2023	12/21/2023	1	110289		665.50
BRAY	Bray, Randall	11 DEC 23	BB OFFICIAL MCAULY	12/11/2023	12/21/2023	1	110290		205.00
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
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	123912	TRASH SERVICE	11/30/2023	12/21/2023	1	110291		760.00
CAPITALRAI	CAPITAL RAILROAD CONTRACTING INC	11428	FEMA SHELTER AUTOMATIC DOOR RELEASE	12/05/2023	12/21/2023	1	110292		5,501.65
CARLTON	CARLTON, CHASE	11/30/23	BB OFFICIAL	11/30/2023	12/21/2023	1	110293		120.00

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CDWGOVERN M	CDW GOVERNMENT	KH18834	Laptop for Birgit Hylton	06/20/2023	07/27/2023	1	109702		738.24
CINTAS	Cintas	4175206617	RUGS/MATS	11/28/2023	12/21/2023	1	110294		103.56
CINTAS	Cintas	4175982925	RUGS/MATS	12/05/2023	12/21/2023	1	110294		103.56
CINTAS	Cintas	4176668718	RUGS/MATS	12/12/2023	12/21/2023	1	110294		103.56
CINTAS	Cintas	4177390162	RUGS/MATS	12/19/2023	12/21/2023	1	110364		103.56
CINTAS1	Cintas	9249252612	AED pad replacements	11/28/2023	12/21/2023	1	110295		100.00
CITYOFJASP	CITY OF JASPER	DEC 2023- 1250	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		327.55
CITYOFJASP	CITY OF JASPER	DEC 2023- 1260	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		557.90
CITYOFJASP	CITY OF JASPER	DEC 2023- 1330	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		61.50
CITYOFJASP	CITY OF JASPER	DEC 2023- 1350-3	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		27.50
CITYOFJASP	CITY OF JASPER	DEC 2023- 4980	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		21.60
CITYOFJASP	CITY OF JASPER	DEC 2023- 4990	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		41.10
CITYOFJASP	CITY OF JASPER	DEC 2023-1315	DECEMBER 2023 WATER	11/27/2023	12/05/2023	1	110279		263.80
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
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12979	SCIENCE ROOM REPLACED PRESSURE SWITCH	11/27/2023	12/21/2023	1	110296		243.64
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	13016	REPAIRED CONNECTION ON FURNANCE SCIENCE	12/07/2023	12/21/2023	1	110296		75.00
CLOUDSMEAT	CLOUDS MEAT PROCESSING	85328	Meat Stick Order from Fundraiser	12/05/2023	12/21/2023	1	110297		3,990.00
CONTINENTA	Continental Research Corporation	0045800	ASORBIT	07/05/2023	07/27/2023	1	109703		257.62
CROCKETTEX	Crockett Excavating & Hauling, LLC	00520	DIRT TO FILL HOLES	06/08/2023	07/27/2023	1	109704		323.20
CROPPLISA	CROPPER, LISA	HOME DEPOT	Reimbursement for Gaga Ball Pit lumber	06/12/2023	12/21/2023	1	110298		223.52
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	26277	Family/fans BBall shirts	11/14/2023	12/21/2023	1	110299		452.09
CY6DESIGNS	CY6 DESIGNS	1002586	PLAQUE	07/13/2023	07/27/2023	1	109708		10.00
DELTAMATHS	DELTAMATH SOLUTIONS INC	13290	Delta Math subscription for HS math	07/06/2023	07/27/2023	1	109760		500.00
DINTABRIT	Dintaman, Brittany	12/05/2023 EASTON	CASH OUT MEAL ACCT REFUND	12/05/2023	12/21/2023	1	110300		76.00
DINTABRIT	Dintaman, Brittany	12/05/2023 TRENTON	CASH OUT MEAL ACCT REFUND	12/05/2023	12/21/2023	1	110300		76.00
DOBSOALAN	DOBSON, ALAN	18 DEC 2023	BB OFFICIAL WHEATON	12/18/2023	12/21/2023	1	110365		170.00

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DODSON	Dodson, Daryl	11/21/23	BB OFFICIAL AVILLA	11/21/2023	12/21/2023	1	110301		120.00
DODSON	Dodson, Daryl	12/7/23	BB OFFICIAL APPLETON CITY	12/07/2023	12/21/2023	1	110301		150.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	231	HANDICAP PARKING SIGNS	11/30/2023	12/21/2023	1	110302		30.00
EATON	EATON, CURTIS	12/7/23	BB OFFICIAL APPLETON CITY	12/07/2023	12/21/2023	1	110303		185.00
EDDIETYLE	EDDIE, TYLER	11-21-23	BB OFFICIAL AVILLA	11/21/2023	12/21/2023	1	110304		120.00
EPICSPORTS	EPIC SPORTS, INC	7365347	6 Pullovers/1/4 zip	11/30/2023	12/21/2023	1	110360	X	120.09
ERVIN	Ervin, Dennis	8 DEC 2023	BB OFFICIAL LOCKWOOD	12/08/2023	12/21/2023	1	110305		170.00
FIRSTSTAT1	First State Community Bank	11/22/2023	BUS LOAN-DNR	11/22/2023	12/21/2023	1	110306		20,386.31
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	664456	PAPER TOWELS	11/29/2023	12/21/2023	1	110307		52.20
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	664457	PAPER TOWELS/TISSUE	12/04/2023	12/21/2023	1	110307		531.72
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	OR292797	K-12 PE equipment	07/06/2023	07/27/2023	1	109710		1,351.39
GUNNELS	GUNNELS, BRIAN	12/5/2023	BB OFFICIAL	12/05/2023	12/21/2023	1	110308		82.50
HANSEN	HANSEN, CYNTHIA	7/20-11/29/2023	MILEAGE/WATER REIMBURSEMENT	12/11/2023	12/21/2023	1	110309		1,863.47
HARCOATHLE	HARCO ATHLETIC RECOND.	28269	5 new helmets, 15 reconditioned	06/08/2023	07/27/2023	1	109711		1,961.00
HARPER	HARPER, RACHEL	12/11/23 11/30/23	NOTARY FEES REIMBURSEMENT	12/11/2023	12/21/2023	1	110310		33.75
HARTGBRYA	HARTGRAVE, BRYAN	12-18-23	BB OFFICIAL WHEATON	12/18/2023	12/21/2023	1	110366		195.00
HARTGBRYA	HARTGRAVE, BRYAN	12-8-23	BB OFFICIAL LOCKWOOD	12/08/2023	12/21/2023	1	110311		195.00
HEALYAWARD	HEALY AWARDS, INC	INV076652	Varsity Letter Certificates for All Spor	07/10/2023	07/27/2023	1	109712		635.48
HEIDLAGEEL	Heidlage Electric LLC	7699	OLD GYM ELECTRICAL	11/22/2023	12/21/2023	1	110312		9,959.05
HERITAGETR	Heritage Tractor	11956744	HOME MAINTENANCE KIT	06/29/2023	07/27/2023	1	109713		82.85
HOLLAJOE	HOLLAND, JOE	11-30-23	BB OFFICIAL	11/30/2023	12/21/2023	1	110313		120.00
HUBBARD	Hubbard, John	12-11-23	BB OFFICIAL MCAULY	12/11/2023	12/21/2023	1	110314		205.00
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
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	190677	SUPPLIES	11/03/2023	12/21/2023	1	110315		25.46
ISENHOWERL	ISENHOWER LUMBER CO	190999	SUPPLIES	11/07/2023	12/21/2023	1	110315		7.96

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ISENHOWERL	ISENHOWER LUMBER CO	191167	ASSORTED NUTS, BOLTS, SCREWS	11/08/2023	12/21/2023	1	110315		1.20
ISENHOWERL	ISENHOWER LUMBER CO	192030	ASSORTED NUTS, BOLTS, SCREWS	11/17/2023	12/21/2023	1	110315		0.94
ISENHOWERL	ISENHOWER LUMBER CO	192706	GLUE, MOUSE TRAPS,TAPE, ASSORTED NUTS, B	11/28/2023	12/21/2023	1	110315		37.97
ISENHOWERL	ISENHOWER LUMBER CO	192953	METALIC SIGN, 3' BRN U-SHAPED DR BOTTOM	11/30/2023	12/21/2023	1	110315		18.31
ISENHOWERL	ISENHOWER LUMBER CO	192959	BOWL BOLTS, GASKET, WAX EXTENDER KIT	11/30/2023	12/21/2023	1	110315		21.57
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I129767601	RETIREE INS BILLING ADMINISTRATIVE SERV	07/09/2023	07/27/2023	1	109717		55.12
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I133611021	RETIREE INS BILLING ADMIN FEE	12/09/2023	12/21/2023	1	110316		57.88
IXLLEARNIN	IXL LEARNING	S467858	IXL subscriptin for 4-6 RTI	07/05/2023	07/27/2023	1	109718		1,800.00
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
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	12/18/23	BB OFFICIAL WHEATON	12/18/2023	12/21/2023	1	110367		110.00
JOHANSEAN	JOHANSON, SEAN	12/8/23	BB OFFICIAL LOCKWOOD	12/08/2023	12/21/2023	1	110317		165.00
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
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	12/3/2023	FUEL	12/03/2023	12/21/2023	1	110318		4,832.15
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	JUNE 2023	FUEL	07/05/2023	07/27/2023	1	109722		2,009.47
KADERRACH	KADERLY, RACHANDA	11/27-12/17/2023	MILEAGE	12/21/2023	12/21/2023	1	110384		107.00
KANSASMAID	KANSAS MAID INC	23152	Payment for PBS Fundraiser	12/07/2023	12/21/2023	1	110319		4,162.50
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
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN539856	CONTRACT BASE RATE 12/13-01/12/2024	12/13/2023	12/21/2023	1	110368		326.51
LAKELANDOF	LAKELAND OFFICE SYSTEMS	LFS53537	CONTRACT LEASE PAYMENT 06/2023-07/2023	07/15/2023	07/27/2023	1	109724		661.63
LAKESHOREL	LAKESHORE LEARNING MAT	848508070723	1st grade supplies	07/07/2023	07/27/2023	1	109725		137.97
LAMARDEMOC	LAMAR DEMOCRAT	175806	CANDIDATE FILING	12/11/2023	12/21/2023	1	110369		102.00
LAMARRISCH	LAMAR R - I SCHOOLS	DECEMBER 8, 2023	SPED COOP PART B	12/08/2023	12/21/2023	1	110320		4,691.86
LAMARRISCH	LAMAR R - I SCHOOLS	JULY 20. 2023	SPED COOP PART B PAYMENT	07/20/2023	07/27/2023	1	109761		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	36505	MO SAFETY INSPECTION	07/27/2023	12/21/2023	1	110370		12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	36550	MO SAFETY INSPECTION	08/02/2023	12/21/2023	1	110370		12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	37383	TIRE BALANCE	12/04/2023	12/21/2023	1	110321		60.00
LAMARTRUCK	LAMAR TRUCK & TIRE	37484	TIRE BALANCE	12/18/2023	12/21/2023	1	110370		60.00
LEARNINGAZ	LEARNING A-Z	6852644	Learning A to Z subscription-Title one	07/05/2023	07/27/2023	1	109727		1,862.00

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LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS56947	CONTRACT LEASE 11/2023-12/2023	12/15/2023	12/21/2023	1	110371		661.63
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	2509	OCTOBER/NOVEMBER 2023 ELECTRIC	11/20/2023	12/01/2023	1	110274		3,799.67
EMPIREDIST	LIBERTY UTIL	2510	OCTOBER/NOVEMBER 2023 ELECTRIC	11/20/2023	12/01/2023	1	110274		3,118.38
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	5582	OCTOBER/NOVEMBER 2023 ELECTRIC	11/20/2023	12/01/2023	1	110274		133.50
EMPIREDIST	LIBERTY UTIL	5583	OCTOBER/NOVEMBER 2023 ELECTRIC	11/20/2023	12/01/2023	1	110274		258.66
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
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	02436	PS SPLIT LEATHER PALM GLO	06/30/2023	07/27/2023	1	109764		13.20
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
LOWESBUSIN	LOWES BUSINESS ACCOUNT	83851	MISC SUPPLIES	11/15/2023	12/01/2023	1	110275		86.31
MALOTTE	MALOTTE, JARON	12-5-23	BB OFFICIAL GOLDEN CITY	12/05/2023	12/21/2023	1	110322		82.50
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
MARMICFIRE	Marmic Fire Safety	C831750	ANNUAL KITCHEN SYSTEM INSPECTION	12/01/2023	12/21/2023	1	110323		382.48
MARMICFIRE	Marmic Fire Safety	C839072	ANNUAL FIRE ALARM SYSTEM INSPECTION	12/11/2023	12/21/2023	1	110323		1,471.42
MEDCOSPORT	MEDCO SPORTS MEDICINE	IN96555223	Medical Supplies for ALL Sports.	07/06/2023	07/27/2023	1	109730		2,273.49
MELSOCHRI	MELSON, CHRISTOPHER	12-18-23	BB OFFICIAL WHEATON	12/18/2023	12/21/2023	1	110372		170.00
MFAOILCOM1	MFA OIL COMPANY	11/30/2023	FUEL	11/30/2023	12/21/2023	1	110324		212.22
MFAOILCOM1	MFA OIL COMPANY	JUNE 2023	FUEL	06/30/2023	07/27/2023	1	109731		413.95
MICKESOTOO	MICKES O'TOOLE, LLC	67181	OPINION LETTER AUDIT	12/12/2023	12/21/2023	1	110373		56.00
MISSOURIFB	MISSOURI FBLA-PBL	54500	District Registration Fees	11/28/2023	12/21/2023	1	110374		195.00

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MISSOURIFF	MISSOURI FFA ASSOC	76	National and State FFA Dues for 74 Kids	12/01/2023	12/21/2023	1	110325		1,047.00
MSBA2	MISSOURI SCHOOL BOARDS ASSOCIATION	INV-21491-P4F9P7	2023-2024 BUDGET WEBSERIES/ HANSEN	11/22/2023	12/21/2023	1	110326		180.00
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
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	12515	Apprenticeship Info	12/04/2023	12/21/2023	1	110327		30.00
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
MYSTERYSCI	MYSTERY SCIENCE	213362	Mystery science subscription for K-6	07/05/2023	07/27/2023	1	109736		1,395.00
NASSP	NASSP	9001679740	Deadline to renew is June 30th	12/14/2022	07/27/2023	1	109774	X	385.00
NAVIGATE36	Navigate360, LLC	71798	SCHOOL SAFETY AND WELLNESS	07/01/2022	07/27/2023	1	109737		2,000.00
NAVIGATE36	Navigate360, LLC	INV-08600	ALICE ENROLLMENT	07/01/2023	12/21/2023	1	110328		2,060.00
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	4059-384366	STITCHER, TIRE PATCH, TIRE CEMENT	12/04/2023	12/21/2023	1	110329		23.75
OREILLYAUT	O REILLY AUTOMOTIVE	4059-384770	STITCHER, PRY BARS	12/07/2023	12/21/2023	1	110329		67.78
OREILLYAUT	O REILLY AUTOMOTIVE	4059-385122	CAPSULE BUS 8	12/11/2023	12/21/2023	1	110329		50.60
OREILLYAUT	O REILLY AUTOMOTIVE	4059-385123	CAPSULE BUS 5	12/11/2023	12/21/2023	1	110329		50.60
OREILLYAUT	O REILLY AUTOMOTIVE	4059-385387	WIPER BLADES, SQUEEGEE, BLOW GUN	12/13/2023	12/21/2023	1	110329		171.54
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00049634	JUNE 2023 CONTRACT SERVICES	06/28/2023	07/27/2023	1	109740		6,685.28
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00052872	NOVEMBER 2023 CONTRACT SERVICES	11/30/2023	12/21/2023	1	110330		17,419.78
OUTREACHOC	Outreach Occupational Therapy	11/1-11/30/2023	NOVEMBER 2023 SERVICES	12/01/2023	12/21/2023	1	110331		2,327.50
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27499929	TABLER GYM CONCESSION	12/07/2023	12/21/2023	1	110332		301.22
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27505984	TABLER GYM CONCESSION	12/14/2023	12/21/2023	1	110375		559.02
PIONEERMAN	PIONEER ATHLETICS	INV889559	Paint for ball fields'	07/19/2023	07/27/2023	1	109768		2,686.00
POSITIVEPR	POSITIVE PROMOTIONS	07202036	Staff gift for 23-24	07/13/2023	07/27/2023	1	109741		461.44
POWERDANI	POWERS, DANIEL	12/18/23	BB OFFICIAL WHEATON	12/18/2023	12/21/2023	1	110376		85.00
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	1653855	2 TIRES	12/13/2023	12/21/2023	1	110333		754.20

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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
RAYFIELDCO	RAYFIELD COMMUNICATIONS	110288	ANNUAL LICENSE	11/29/2023	12/21/2023	1	110334		595.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	110669	TELEPHONE	12/12/2023	12/21/2023	1	110334		78.46
REALLYGOOD	REALLY GOOD STUFF, LLC	8262106	1st grade supplies	07/11/2023	07/27/2023	1	109745		124.97
ROTTLERPES	ROTTLER PEST SOLUTIONS	3711150	EXTERMINATOR	07/17/2023	07/27/2023	1	109746		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3826941	EXTERMINATOR	11/27/2023	12/21/2023	1	110335		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3826942	EXTERMINATOR	11/27/2023	12/21/2023	1	110335		170.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3826943	EXTERMINATOR	11/27/2023	12/21/2023	1	110335		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3838330	EXTERMINATOR	12/11/2023	12/21/2023	1	110335		50.00
RUSSEMARJ	RUSSELL, MARJORIE	11/28-12/19/2023	NOV/DEC PIANO ACCOMPANIST	12/19/2023	12/21/2023	1	110377		168.75
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	0937738	For concession stand inventory	12/04/2023	12/21/2023	1	110383	X	76.38
SAMSCLUB	Sam's Club	140047	PBS eagles feather rewards	12/03/2023	12/21/2023	1	110383	X	325.80
SAMSCLUB	Sam's Club	415297	Student Incentives	12/11/2023	12/21/2023	1	110383	X	186.66
SAMSCLUB	Sam's Club	553710	NHS Store Supplies	12/04/2023	12/21/2023	1	110383	X	505.66
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	885765	For concession stand inventory	11/27/2023	12/21/2023	1	110383	X	137.06
SAMSCLUB	Sam's Club	993973	For concession stand inventory	12/09/2023	12/21/2023	1	110383	X	95.70
SCHOOLMATE	SCHOOL MATE	IN000589743	Student planner	04/21/2023	07/27/2023	1	109748		114.40
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
SECURLY	SECURLY	31238	Content Filtering & Classroom Mgmt	06/26/2023	07/27/2023	1	109750		7,054.32
SEITZFUNDR	SEITZ FUNDRAISING	00067977-1	Seitz Fundraiser Order (Approximate)	12/06/2023	12/21/2023	1	110378		10,110.59
SEITZFUNDR	SEITZ FUNDRAISING	00068006-1	Seitz Fundraiser Order (Approximate)	11/21/2023	12/21/2023	1	110378		3,621.36
SEITZFUNDR	SEITZ FUNDRAISING	00068027-1	Seitz Fundraiser Order (Approximate)	12/08/2023	12/21/2023	1	110378		3,229.49
SHELLROBE	SHELLENBARGER, ROBERT	11/30/23	BB OFFICIAL MCAULEY/LIBERAL	11/30/2023	12/21/2023	1	110336		120.00
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
SHIINTERNA	SHI INTERNATIONAL CORP	B17685904	24 Computers for the business lab	12/01/2023	12/21/2023	1	110337		3,739.20
SHIINTERNA	SHI INTERNATIONAL CORP	B17709222	24 Computers for the business lab	12/08/2023	12/21/2023	1	110379		23,960.16

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SHIELDS	SHIELDS, GARY	12/8/23	BB OFFICIAL LOCKWOOD	12/08/2023	12/21/2023	1	110338		170.00
SHOUSLIS	SHOUSE, LISA	9/27/-12/13/2023	MILEAGE	12/11/2023	12/21/2023	1	110339		199.00
SHOWMECUR R	SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	60	Curriculum Administrators subscription	07/05/2023	07/27/2023	1	109752		425.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2023-08	FB Homecoming DJ	11/30/2023	12/21/2023	1	110340		300.00
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
STAMPSCOM	Stamps.com	06/18/2023	POSTAGE	06/18/2023	07/20/2023	1	109772	X	19.99
STORMKAY	STORM, KAYLA	11/27-12/15/2023	MILEAGE	12/19/2023	12/21/2023	1	110380		384.00
SWMVATA	SWMVATA	12/13/2023	District FFA Grading Fees	12/13/2023	12/21/2023	1	110381		175.00
TBWELDINGA	T & B WELDING AND TRAILERS, LLC	94050	Senior shirts class 2024	11/28/2023	12/21/2023	1	110341		136.00
TMOBIL	T-Mobile	MAY/JUNE 2023	JUNE 2023	06/18/2023	07/07/2023	1	109689		279.99
TMOBIL	T-Mobile	OCT/NOV 2023	NOVEMBER 2023	11/18/2023	12/01/2023	1	110277		300.00
TMROOFINGW	T.M. Roofing & White Oak Construction	INV0391	DRAW 1 OLD GYM ESTIMATE	06/13/2023	07/27/2023	1	109754		20,000.00
TMROOFINGW	T.M. Roofing & White Oak Construction	INV0436	FINAL PAYMENT ON EST#0227 OLD GYM	10/27/2023	12/01/2023	1	110276		14,879.00
TMROOFINGW	T.M. Roofing & White Oak Construction	INV0447	OLD GYM STAGE AREA/DEMO, NEW STAIRS	12/07/2023	12/21/2023	1	110342		35,925.00
TAYLORTHER	Taylor Therapy,LLC	11/12-11/26/2023	NOVEMBER 2023 SERVICES	12/01/2023	12/21/2023	1	110343		867.00
TEAL	Teal, Troy	12-8-23	BB OFFICIAL LOCKWOOD	12/08/2023	12/21/2023	1	110344		140.00
TOMODRUGTE	TOMO DRUG TESTING	INV118074	STUDENT TESTING	12/09/2023	12/21/2023	1	110345		398.00
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	0617192055	11/14-12/13/2023 SERVICE	11/14/2023	12/01/2023	1	110278		362.16
ULTIMATESL	Ultimate SLP	11/29	Digital speech and language resources.	11/29/2023	12/21/2023	1	110360	X	12.95
ULTIMATESL	Ultimate SLP	701788	Online SLP Resources	06/27/2023	07/27/2023	1	109773	X	12.95
VISA	VISA	004203	MEAL	06/15/2023	07/20/2023	1	109772	X	15.29
VISA	VISA	11/02	CREDIT FROM DISPUTED CHARGE 11/2023	11/02/2023	12/21/2023	1	110360	X	(94.99)
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
WAGJESS	WAGNER, JESSICA	111-6805950-6396206	Reimbursement	12/07/2023	12/21/2023	1	110346		114.90
WALKERC	WALKER, COURTNEY	11/16-11/17/2023	MEALS REIMBURSEMENT	12/12/2023	12/21/2023	1	110382		61.91
WALMART	WALMART	450607	Polar Express Supplies	11/20/2023	12/21/2023	1	110383	X	29.60
WALMART	WALMART	582098	Polar Express Supplies	11/20/2023	12/21/2023	1	110383	X	11.96
WALMART	WALMART	906202	3rd grade multiplication celebration	12/14/2023	12/21/2023	1	110383	X	65.02
WALMARTCOM	Walmart-Capital One	073885	STAFF HAMS	12/06/2023	12/21/2023	1	110383	X	1,592.62
WALMARTCOM	Walmart-Capital One	083019	Remainder Supplies for 1st Semester Lasb	12/04/2023	12/21/2023	1	110383	X	203.48
WALMARTCOM	Walmart-Capital One	091424	Summer School Incentives	06/20/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	175743	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00

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WALMARTCOM	Walmart-Capital One	265113	items for 5th/6th grade science	12/04/2023	12/21/2023	1	110383	X	7.59
WALMARTCOM	Walmart-Capital One	321272	Summer School Incentives	06/20/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	496161	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	556077	Summer School Incentives	06/21/2023	07/27/2023	1	109756	X	1,000.00
WALMARTCOM	Walmart-Capital One	596024	Concession stand	12/17/2023	12/21/2023	1	110383	X	6.90
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	666084	STAFF HAMS	12/18/2023	12/21/2023	1	110383	X	127.57
WALMARTCOM	Walmart-Capital One	946025	Food and Drinks for FREE PHYSICALS	07/09/2023	07/27/2023	1	109756	X	158.28
WEBBCITYSC	WEBB CITY SCHOOL DISTRICT	JULY 20, 2023	LOCAL TAX EFFORT STUDENT	07/20/2023	07/27/2023	1	109771		1,300.65
WILLIAMS	WILLIAMS, MILES	12/11/23	BB OFFICIAL MCAULY	12/11/2023	12/21/2023	1	110347		205.00
WYANDOTTET	Wyandotte Technologies	WT12162	NARROW MUSHROOM BOTTONS	06/28/2023	07/27/2023	1	109755		596.43
YOCOMBAR	YOCOM, BARRY	11/20-12/7/2023	MILEAGE	12/11/2023	12/21/2023	1	110348		126.00
YOUNGDANN	YOUNG, DANNY	12/7/2023	BB OFFICIAL APPLETON CITY	12/07/2023	12/21/2023	1	110349		120.00

Report Total: 443,858.65