Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2026- OT	AUGUST 2026- OT	09/14/2026	09/24/2026	1	113602		778.75
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2026- PT	AUGUST 2026- PT	09/14/2026	09/24/2026	1	113602		276.25
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2688497-0	COPY PAPER	09/11/2026	09/24/2026	1	113603		901.78
ALLIEDREFR	ALLIED REFRIGERATION INC	110587	WALKIN FREEZER REPAIRS	08/03/2026	08/27/2026	1	113517		1,677.37
AMAZON	AMAZON CAPITAL SERVICES	11DJ-H3GK-YYDF	Heavy Duty Steel Hanging File Frame,Lett	08/24/2026	08/27/2026	1	113556		16.14
AMAZON	AMAZON CAPITAL SERVICES	11DJ-H3GK-YYDF*	Sunshine Team	08/24/2026	08/27/2026	1	113556		138.59
AMAZON	AMAZON CAPITAL SERVICES	13XG-LW7J-47WT	Toner for Elementary & Business Lab	08/31/2026	09/08/2026	1	113577		2,144.40
AMAZON	AMAZON CAPITAL SERVICES	146D-L3JC-1H1N	Rug for PAT	08/24/2026	08/27/2026	1	113556		64.99
AMAZON	AMAZON CAPITAL SERVICES	14CH-RLTD-4HHM	elem. gen. supply #1	08/17/2026	08/27/2026	1	113518		514.87
AMAZON	AMAZON CAPITAL SERVICES	14CH-RLTD-4HHM*	elem. gen. restock part 2	08/17/2026	08/27/2026	1	113518		329.16
AMAZON	AMAZON CAPITAL SERVICES	14TT-R63F-1QC9	Head sets	09/14/2026	09/24/2026	1	113604		892.35
AMAZON	AMAZON CAPITAL SERVICES	17Q4-TY4C-TY1Q	Ice Machine/ HS Conf. Room Items	08/10/2026	08/27/2026	1	113518		884.58
AMAZON	AMAZON CAPITAL SERVICES	17WT-NTV6-31WJ	beg. of year supplies	08/17/2026	08/27/2026	1	113518		192.33
AMAZON	AMAZON CAPITAL SERVICES	1C9W-KJJC-6QYW	Toner, Switches, & Parts	08/03/2026	08/11/2026	1	113488		1,664.72
AMAZON	AMAZON CAPITAL SERVICES	1CQ9-FJ7P-G9GC	CREDIT MEMO	08/18/2025	08/27/2026	1	113518		(20.18)
AMAZON	AMAZON CAPITAL SERVICES	1CXV-HLF7-4RLT	Kitchen Equipment Replacements	09/07/2026	09/08/2026	1	113577		185.64
AMAZON	AMAZON CAPITAL SERVICES	1DJ3-XXPP-FKV3	CREDIT MEMO	05/15/2025	08/11/2026	1	113488		(26.73)
AMAZON	AMAZON CAPITAL SERVICES	1DYF-6JTX-N31V	elem. gen. restock part 2	08/10/2026	08/27/2026	1	113518		26.70
AMAZON	AMAZON CAPITAL SERVICES	1FMN-CYNQ-N6MR	Kaysee Fletcher's classroom	08/10/2026	08/27/2026	1	113518		63.43
AMAZON	AMAZON CAPITAL SERVICES	1HFX-4M9C-MH1Y	HS Office Supplies	08/10/2026	08/27/2026	1	113518		46.67
AMAZON	AMAZON CAPITAL SERVICES	1HWF-YM4Y-MMX	BUS SUPPLIES	09/14/2026	09/24/2026	1	113644		839.69
AMAZON	AMAZON CAPITAL SERVICES	1JGQ-146F-617V	Nurse office Supplies	08/31/2026	09/08/2026	1	113577		350.02
AMAZON	AMAZON CAPITAL SERVICES	1JVY-DNV7-4D3C	Office supplies	09/21/2026	09/24/2026	1	113659		49.83
AMAZON	AMAZON CAPITAL SERVICES	1PY3-PMX1-33P1	BUS SUPPLIES	09/07/2026	09/24/2026	1	113604		131.32
AMAZON	AMAZON CAPITAL SERVICES	1T7X-FRMK-WJND	Volleyball cage	08/10/2026	08/27/2026	1	113518		165.99
AMAZON	AMAZON CAPITAL SERVICES	1VH6-MC74-3JMM	PBIS rewards for Classroom	08/17/2026	08/27/2026	1	113518		47.42
AMAZON	AMAZON CAPITAL SERVICES	1YLY-3RC9-DDJN	26-27 Elem Sped Supplies	07/20/2026	07/23/2026	1	113462		366.67
AMAZON	AMAZON CAPITAL SERVICES	1YPR-6MPK-947G	26-27 Elem Art Supplies	08/03/2026	08/11/2026	1	113488		188.01
AMAZON	AMAZON CAPITAL SERVICES	1YPR-6MPK-947G*	HS Art Supplies 26-27	08/03/2026	08/11/2026	1	113488		147.97
AMAZON	AMAZON CAPITAL SERVICES	V*20210113	student MOSIS # 8506607612 and 308904794	07/22/2026	01/28/2021	1	106372		(56.98)
ARVESTBANK	ARVEST BANK	#FH0A	Sweet Emotions for 8/18/26 staff meeting	08/18/2026	09/24/2026	1	113643	X	105.00
ARVESTBANK	ARVEST BANK	001407	MO ASSESSMENT /TEACHING TOOLS	08/12/2026	08/27/2026	1	113555	X	1,636.85
ARVESTBANK	ARVEST BANK	00391	MO ASSESSMENT TEACHING TOOL BOOKS	07/10/2026	07/23/2026	1	113453	X	7,450.00
ARVESTBANK	ARVEST BANK	00399	SS BOOKS	07/21/2026	08/27/2026	1	113555	X	422.55
ARVESTBANK	ARVEST BANK	010122	Food for curriculum meeting 8-12-26	08/12/2026	08/27/2026	1	113555	X	173.70
ARVESTBANK	ARVEST BANK	015366	Food for 8/10 meetings	08/10/2026	08/27/2026	1	113555	X	105.00
ARVESTBANK	ARVEST BANK	043032	Food For Curriculum Meeting 8/11/26	08/11/2026	08/27/2026	1	113555	X	161.40

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ARVESTBANK	ARVEST BANK	051841	ADMIN MEAL	08/06/2026	08/27/2026	1	113555	X	17.06
ARVESTBANK	ARVEST BANK	060691	SUPERINTENDENT MEAL	09/10/2026	09/24/2026	1	113643	X	17.06
ARVESTBANK	ARVEST BANK	100 71 0916	LIGHTS TABLER FOYER	08/07/2026	08/27/2026	1	113555	X	832.49
ARVESTBANK	ARVEST BANK	1633-0190	Denison Parking for FFA Convention	09/09/2026	09/24/2026	1	113643	X	300.00
ARVESTBANK	ARVEST BANK	210908844	BATHROOM MIRRORS ULINE	07/21/2026	08/27/2026	1	113555	X	631.74
ARVESTBANK	ARVEST BANK	211196119	FULL LENGHT BATHRM MIRRORS ULINE	07/21/2026	08/27/2026	1	113555	X	1,439.28
ARVESTBANK	ARVEST BANK	211387292	PRIVACY FILM ROLL, 3M SAFETY WALK ULINE	07/31/2026	08/27/2026	1	113555	X	471.19
ARVESTBANK	ARVEST BANK	212245	TORQUE HAED BARREL NUT/SHOULDER SCREWS	07/28/2026	08/27/2026	1	113555	X	29.00
ARVESTBANK	ARVEST BANK	247590	Classroom Literature Sets BULK BOOKSTOR	08/26/2026	09/24/2026	1	113643	X	224.75
ARVESTBANK	ARVEST BANK	90604	CUSTOM CONCRETE STAMP 36"	07/09/2026	07/23/2026	1	113453	X	3,185.39
ARVESTBANK	ARVEST BANK	AUGUST 25 2026	NON PROFIT MEMBER JASPER MO CHAMBER	08/25/2026	09/24/2026	1	113643	X	50.00
ARVESTBANK	ARVEST BANK	B237F2N6X	RootEd Conf Hotel FAIRFIELD	08/03/2026	08/27/2026	1	113555	X	310.85
ARVESTBANK	ARVEST BANK	Q55DMMWE	HS Curriculum SEL POWER PACK ORDER	08/21/2026	08/27/2026	1	113555	X	9.00
ARVESTBANK	ARVEST BANK	SW836386	BATHROOM SIGNS	08/07/2026	08/27/2026	1	113555	X	201.79
AXIOMSERVI	AXIOM SERVICE PROFESSIONALS LLC	13087	WATER SAMPLING	07/20/2026	09/24/2026	1	113605		1,729.00
BASLEE	Baslee, Jenna	08/15/2026	REIMBURSEMENT MOACTE DUES	08/20/2026	08/27/2026	1	113557		135.00
BASLEE	Baslee, Jenna	09/01/2026	TUITION REIMBURSMENT	09/01/2026	09/24/2026	1	113606		500.00
BASLEE	Baslee, Jenna	JULY 20-23, 2026	REIMBURSEMENT	09/03/2026	09/08/2026	1	113578		548.09
BAUER	BAUER, JEFFREY	449386	TABLER BATHROOMS BLOCK WALLS	07/23/2026	07/23/2026	1	113463		16,800.00
BENHAJOSH	BENHAM, JOSHUA	V*20201026	FB Official	07/22/2026	10/29/2020	1	106064		(105.00)
BESTWESTER	BEST WESTERN PLUS COLUMBIA INN	V*20220517	Hotel For State Track	07/22/2026	05/17/2022	1	108186		(1,712.55)
BETTESHAN	BETTES, SHANNON	07/23/2026	Start Up Cash for Concessions and Gate	07/23/2026	08/11/2026	1	113489		1,600.00
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20265	MAY 2026 NATURAL GAS	07/16/2026	07/23/2026	1	113464		429.02
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20266	JUNE 2026 NATURAL GAS	08/13/2026	08/27/2026	1	113519		427.10
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20267	JULY 2026 NATURAL GAS	09/11/2026	09/24/2026	1	113607		436.84
BOKFNA	BOKF-NA	JASPERRV18 9/1/2026	FEMA BUILDING INTEREST	07/16/2026	07/23/2026	1	113465		9,996.25
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	09/05/2026	Cross Country Meet	09/05/2026	09/24/2026	1	113608		40.00
BRAKERINDU	BRAKER INDUSTRIAL COATINGS	535	PAINT BATHROOMS/TABLER FOYER	08/24/2026	08/27/2026	1	113569		4,700.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	932579515	CREDIT MEMO	12/15/2025	08/27/2026	1	113520		(79.91)
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	934490270	Girdle Pads/MthPieces/Chains4Sideline	07/01/2026	07/23/2026	1	113430		1,666.92
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	934858488	Volleyball Uniforms	08/07/2026	08/27/2026	1	113520		2,712.35
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	935541253	Equipment	09/17/2026	09/24/2026	1	113660		329.77
BUHOLT	Buholt, Hillarie	9/8/26	VB OFFICIAL SENECA	09/08/2026	09/24/2026	1	113609		165.00
CARDSKSLLC	CARDS KS LLC	1539986	TRASH SERVICE AUGUST 2026	07/10/2026	07/23/2026	1	113466		790.03
CARDSKSLLC	CARDS KS LLC	1561425	TRASH SERVICE SEPTEMBER 2026	08/10/2026	08/27/2026	1	113521		770.03
CARDSKSLLC	CARDS KS LLC	1583071	TRASH SERVICE OCTOBER 2026	09/11/2026	09/24/2026	1	113645		770.03

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CARTHAGELO	CARTHAGE LOCK & KEY LLC	8-26-2026	KEYS	08/26/2026	09/24/2026	1	113610		74.00
CDWGOVERNM	CDW GOVERNMENT	AK5P16Y	Meraki Temp Monitor subscription 5yr	08/11/2026	08/27/2026	1	113558		186.10
CDWGOVERNM	CDW GOVERNMENT	AK5V55XA	Erate Purchase FY2026	08/12/2026	08/27/2026	1	113522		6,074.96
CDWGOVERNM	CDW GOVERNMENT	AK5V55XB	Erate Purchase FY2026	08/12/2026	08/27/2026	1	113522		4,435.64
CDWGOVERNM	CDW GOVERNMENT	BT16517	CAMERA RETURN/EXCHANGE DIFFERENCE	08/06/2026	08/11/2026	1	113490		352.49
CENTRALSTA	CENTRAL STATES BUS SALES	IN710412	SUPPLIES	07/30/2026	08/27/2026	1	113523		298.95
CHICKENANN	CHICKEN ANNIE'S ORIGINAL, INC	08/19/2026	STAFF LUNCH	08/19/2026	08/11/2026	1	113491		540.75
CITYOFJASP	CITY OF JASPER	AUG 2026- 1250	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		83.82
CITYOFJASP	CITY OF JASPER	AUG 2026- 1260	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		77.22
CITYOFJASP	CITY OF JASPER	AUG 2026- 1315	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		63.30
CITYOFJASP	CITY OF JASPER	AUG 2026- 1330	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		142.20
CITYOFJASP	CITY OF JASPER	AUG 2026- 1350-3	AUGUST 2026 WATER CREDIT	07/23/2026	08/11/2026	1	113492		(25.62)
CITYOFJASP	CITY OF JASPER	AUG 2026- 4940	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		53.40
CITYOFJASP	CITY OF JASPER	AUG 2026- 4980	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		5.28
CITYOFJASP	CITY OF JASPER	AUG 2026- 4990	AUGUST 2026 WATER	07/23/2026	08/11/2026	1	113492		39.98
CITYOFJASP	CITY OF JASPER	JULY 2026- 1250	JULY 2026 WATER	07/02/2026	07/02/2026	1	113412		222.80
CITYOFJASP	CITY OF JASPER	JULY 2026- 1260	JULY 2026 WATER	07/02/2026	07/02/2026	1	113412		247.50
CITYOFJASP	CITY OF JASPER	JULY 2026- 1315	JULY 2026 WATER	06/25/2026	07/02/2026	1	113412		108.80
CITYOFJASP	CITY OF JASPER	JULY 2026- 1330	JULY 2026 WATER	07/02/2026	07/02/2026	1	113412		137.11
CITYOFJASP	CITY OF JASPER	JULY 2026- 1350-3	JULY 2026 WATER	07/02/2026	07/02/2026	1	113412		30.90
CITYOFJASP	CITY OF JASPER	JULY 2026- 4940	JULY 2026 WATER	06/25/2026	07/02/2026	1	113412		23.40
CITYOFJASP	CITY OF JASPER	JULY 2026- 4990	JULY 2026 WATER	07/02/2026	07/02/2026	1	113412		46.10
CITYOFJASP	CITY OF JASPER	JULY 2026-4980	JULY 2026 WATER	06/25/2026	07/02/2026	1	113412		10.80
CITYOFJASP	CITY OF JASPER	SEPT 2026- 1250	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		94.53
CITYOFJASP	CITY OF JASPER	SEPT 2026- 1260	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		77.24
CITYOFJASP	CITY OF JASPER	SEPT 2026- 1315	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		53.30
CITYOFJASP	CITY OF JASPER	SEPT 2026- 1330	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		161.85
CITYOFJASP	CITY OF JASPER	SEPT 2026- 1350-3	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		0.80
CITYOFJASP	CITY OF JASPER	SEPT 2026- 4940	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		249.30
CITYOFJASP	CITY OF JASPER	SEPT 2026- 4980	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		10.17
CITYOFJASP	CITY OF JASPER	SEPT 2026- 4990	SEPTEMBER 2026 WATER	08/19/2026	09/10/2026	1	113589		33.60
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16992	EXTRA- SOUTH HIGH SCHOOL	07/01/2026	07/23/2026	1	113431		14,411.68
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16993	ESTIMATE #2366 SOUTH HIGH SCHOOL	07/01/2026	08/11/2026	1	113493		4,947.18
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17068	REPAIRED AC GODFREY GYM ROOFTOP	07/23/2026	08/27/2026	1	113524		90.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17208	INSPECTED CAFETERIA UNIT	08/20/2026	08/27/2026	1	113559		90.00

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CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17224	REPAIR	08/25/2026	08/27/2026	1	113570		713.21
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17246	MINISPLIT EXTRA TABLER	08/28/2026	09/24/2026	1	113611		2,854.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17247	RUN NEW WATER LINES TO SINK	08/28/2026	09/24/2026	1	113611		2,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17248	ESTIMATE #2366 SOUTH HIGH SCHOOL	08/28/2026	09/24/2026	1	113611		37,052.82
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17249	ESTIMATE #2366 TABLER GYM	08/28/2026	09/24/2026	1	113611		42,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17252	EXTRA TABLER GYM WATER HEATER MOP SINK	08/28/2026	09/24/2026	1	113611		4,179.65
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17256	EXTRA TABLER GYM PARTITIONS	08/28/2026	09/24/2026	1	113611		12,365.04
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17279	REPAIRED LEAK	09/04/2026	09/24/2026	1	113611		967.70
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	17333	REPAIR 6TH BATHROOM	09/21/2026	09/24/2026	1	113670		90.00
COMBS	COMBS, THOMAS	8/31	VB OFFICIAL TJ	08/31/2026	09/24/2026	1	113612		155.00
COMMERCIAL	Commercial Glass & Metal, Inc.	051950	LAMINATED GLASS	08/14/2026	08/27/2026	1	113525		553.61
COMMAUDIT	COMMUNICATION AUDIT SERVICES, LLC	26235	Erate Consulting fees	08/12/2026	08/27/2026	1	113526		947.59
CROPPLISA	CROPPER, LISA	AUGUST 12, 2026	REIMBURSEMENT	08/12/2026	09/24/2026	1	113613		517.43
CROWDERCOL	CROWDER COLLEGE	01-247801	Mrs. Lipscomb classroom	08/14/2026	09/24/2026	1	113614		160.93
DAKTRONICS	DAKTRONICS, INC	7226258	control/arrow	09/12/2026	09/24/2026	1	113646		1,345.00
DATARECOGN	DATA RECOGNITION CORP.	INV-6659	TESTING REPORTS FROM STATE TESTING	07/27/2026	08/27/2026	1	113527		700.00
DEMCOINC	DEMCO INC	V*6860130	Library BookTrucks	07/22/2026	11/23/2020	1	106270		(873.14)
DIRECTATHL	DIRECTATHLETICS.COM	1351-6266	MSSU XC meet fees	09/10/2026	09/24/2026	1	113643	X	75.55
DODSON	Dodson, Daryl	1285-32	PRESS BOX	08/07/2026	08/11/2026	1	113494		8,838.64
DOLLARGENE	Dollar General	002423	STAFF LUNCH SUPPLIES	08/14/2026	09/24/2026	1	113643	X	56.40
DOLLARGENE	Dollar General	020508	TRASH CAN	08/13/2026	08/27/2026	1	113555	X	21.50
DOLLARGENE	Dollar General	039840	Candy for PD Day	08/19/2026	09/24/2026	1	113643	X	37.50
DOWNING	Downing, Chally	9/8/26	VB OFFICIAL SENECA	09/08/2026	09/24/2026	1	113615		156.50
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26232	BUS INSPECTION	07/28/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26233	BUS INSPECTION	07/28/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26246	BUS INSPECTION	07/29/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26247	BUS INSPECTION	07/29/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26263	BUS INSPECTION	07/30/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26264	BUS INSPECTION	07/30/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26357	BUS INSPECTION	08/10/2026	08/27/2026	1	113528		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #26375	STATE INSPECTION/PARKING LIGHT	08/12/2026	08/27/2026	1	113560		1,271.09
DURST	DURST, DANIEL	07/23-07/30/2026	MILEAGE	08/07/2026	08/27/2026	1	113529		93.00
EDMENTUMIN	EDMENTUM, INC	INV32668792	ONLINE COURSES	07/01/2026	07/23/2026	1	113467		5,768.00
ELITESPORT	ELITE SPORTSWEAR LP	2026020513258	Cheer warmups and long sleeves	09/14/2026	09/24/2026	1	113616		539.76
EPICSPORTS	EPIC SPORTS, INC	08/24/2026	JH Volleyballs CREDIT SALES TAX	08/24/2026	09/24/2026	1	113643	X	(19.44)
EPICSPORTS	EPIC SPORTS, INC	9030275	JH Volleyballs	08/25/2026	09/24/2026	1	113643	X	275.17

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EVANSSYLV	EVANS, SYLVIA	523948	COACH FEE REIMBURSEMENT	09/01/2026	09/24/2026	1	113617		78.15
EXPLOREK12	EXPLOREK12, INC	20260715	Reading A-Z	07/15/2026	07/23/2026	1	113432		450.00
FCCLAA	FCCLAA	V*20200108	FCCLA Regional Star Event Registration	07/22/2026	01/08/2020	1	105305		(25.00)
FLEETPRIDE	FleetPride Truck & Trailer Parts	102064721	DR FLANGE WEDGE	09/02/2022	08/11/2026	1	113495		17.52
FLEETPRIDE	FleetPride Truck & Trailer Parts	105089980	FUEL SPIN ON	01/19/2023	08/11/2026	1	113495		56.08
FLEETPRIDE	FleetPride Truck & Trailer Parts	113606557	CREDIT MEMO	01/02/2024	08/11/2026	1	113495		(640.70)
FLEETPRIDE	FleetPride Truck & Trailer Parts	113883813	FUEL/WATER SEPARATOR SPIN-ON	01/15/2024	08/11/2026	1	113495		52.60
FLEETPRIDE	FleetPride Truck & Trailer Parts	122477349	DIESEL FUEL SUPPLEMENT/FUEL SPIN ON	01/03/2025	08/11/2026	1	113495		207.61
FLEETPRIDE	FleetPride Truck & Trailer Parts	123877751	OTR DISC BRAKE PAD	03/03/2025	08/11/2026	1	113495		231.97
FLEETPRIDE	FleetPride Truck & Trailer Parts	128672195	CREDIT MEMO	09/11/2025	08/11/2026	1	113495		(114.00)
FLEETPRIDE	FleetPride Truck & Trailer Parts	131344276	FLITER LUBE SPIN-ON /MISC	01/07/2026	08/11/2026	1	113495		103.68
FLEETPRIDE	FleetPride Truck & Trailer Parts	132548150	OTR DISC BRAKE PAD/MISC	02/25/2026	08/11/2026	1	113495		314.52
FLEETPRIDE	FleetPride Truck & Trailer Parts	136287083	BATTERY/MISC	07/22/2026	08/11/2026	1	113495		437.47
FLEETPRIDE	FleetPride Truck & Trailer Parts	136480372	BATTERIES/MISC	07/30/2026	08/11/2026	1	113495		393.56
FLEETPRIDE	FleetPride Truck & Trailer Parts	JOP019268	FRONT END ALIGNMENT	07/14/2025	08/11/2026	1	113495		205.38
FLEETPRIDE	FleetPride Truck & Trailer Parts	JOP019272	FRONT END ALIGNMENT	07/14/2025	08/11/2026	1	113495		205.38
FOLLETTSCH	FOLLETT SOFTWARE, LLC	1625953	Library check out system	09/10/2026	09/24/2026	1	113618		1,534.22
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	703162	SUPPLIES	07/13/2026	07/23/2026	1	113468		133.40
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	703529	SUPPLIES	07/20/2026	07/23/2026	1	113468		20.88
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	703663	SUPPLIES	08/03/2026	08/27/2026	1	113530		576.91
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	703663-1	SUPPLIES	08/17/2026	08/27/2026	1	113530		142.87
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	704899	SUPPLIES	08/25/2026	08/27/2026	1	113571		385.32
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	705542	SUPPLIES	09/04/2026	09/24/2026	1	113619		914.57
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	705889	SUPPLIES	09/14/2026	09/24/2026	1	113647		658.18
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	706356	SUPPLIES	09/21/2026	09/24/2026	1	113671		641.67
FOXSUSAN	FOX, SUSAN	V*10/15/2025	REIMBURSEMENT	07/22/2026	10/21/2025	1	112575		(25.07)
GREEN	GREEN, BRIAN	9/21/26	VB OFFICIAL CASS MIDWAY	09/21/2026	09/24/2026	1	113672		172.00
GREENFIELD	GREENFIELD R-IV SCHOOLS	JULY 1, 2026	SPED PART B COOP FEE	07/01/2026	07/23/2026	1	113433		118,434.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	07/21/2026	FINAL TILE/DRYWALL JR HIGH BATHROOMS	07/21/2026	07/23/2026	1	113469		12,373.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	08/31/2026	DROP CEILING AND NEW LIGHTS ADDITION	08/31/2026	09/08/2026	1	113579		5,805.00
HARRICHAD	HARRIS, CHAD	AUGUST 12, 2026	REIMBURSEMENT	08/12/2026	09/24/2026	1	113620		180.58
HATFIELD	Hatfield, Carolyn	9-3-2026	VB OFFICIAL MCAULEY	09/03/2026	09/24/2026	1	113621		162.50
HENRYKRAFT	HENRY KRAFT INC.	489597	SUPPLIES	07/09/2026	07/23/2026	1	113470		1,532.42
HENRYKRAFT	HENRY KRAFT INC.	490082	SUPPLIES	07/21/2026	07/23/2026	1	113470		915.98

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HENRYKRAFT	HENRY KRAFT INC.	490294	SUPPLIES	07/27/2026	08/27/2026	1	113572		535.66
HENRYKRAFT	HENRY KRAFT INC.	490480	SUPPLIES	08/04/2026	08/27/2026	1	113531		83.84
HENRYKRAFT	HENRY KRAFT INC.	491148	SUPPLIES	08/13/2026	08/27/2026	1	113531		207.14
HENSLLAUR	HENSLEY, LAURA	09/01/2026	TUITION REIMBURSEMENT	09/01/2026	09/24/2026	1	113622		500.00
HENSLLAUR	HENSLEY, LAURA	SEPTEMPER 01 2026	MILEAGE	09/01/2026	09/24/2026	1	113622		134.00
HUDL	HUDL	HUS00017489	HUDL 26-27	07/03/2026	07/23/2026	1	113483		8,500.00
HYLTON	HYLTON, BIRGIT	05/12-07/08/2026	MILEAGE	07/08/2026	07/23/2026	1	113434		70.00
INNOVATIVE	Innovative Industries, Inc.	11956	SECURE CONTAINER/SHRED	08/10/2026	08/27/2026	1	113555	X	35.00
INTERACTIV	INTERACTIVE EDUCATIONAL SERVICES	189867	WEBSITE HOSTING	07/01/2026	07/02/2026	1	113413		1,595.00
ISENHOWERL	ISENHOWER LUMBER CO	271552	SUPPLIES	06/03/2026	07/23/2026	1	113435		45.06
ISENHOWERL	ISENHOWER LUMBER CO	276012	SUPPLIES	07/30/2026	08/27/2026	1	113532		71.97
IXLLEARNIN	IXL LEARNING	S606995	1 year IXL Classroom License	09/15/2026	09/24/2026	1	113648		2,525.00
JWPEPPER	J W PEPPER	368763375	Spiderman no way home sheet music	09/03/2026	09/24/2026	1	113623		50.00
JWPEPPER	J W PEPPER	368829766	Choral music for God bless the USA	09/22/2026	09/24/2026	1	113661		59.99
JWPEPPER	J W PEPPER	368832847	Choral music for God bless the USA	09/22/2026	09/24/2026	1	113661		8.49
JACKSICECR	JACKS ICE CREAM INC	06/17/2026 CREDIT	CREDIT FOR DUPLICATE PAYMENT	06/18/2026	07/23/2026	1	113453	X	(629.00)
JASPERCOU2	JASPER COUNTY R-V SCHOOL DISTRICT	WEMO-0022	2026-2027 WEMO DUES	08/11/2026	09/24/2026	1	113624		1,500.00
JASPERHSBO	Jasper HS Booster Club	2026-04	Band Shirts	09/02/2026	09/24/2026	1	113662		254.00
JASPERHSBO	Jasper HS Booster Club	9-2-26	MEALS	09/02/2026	09/24/2026	1	113625		108.00
JAYMARBUSI	Jaymar Business Forms, Inc.	066558	CHECK STOCK	06/29/2026	07/23/2026	1	113436		381.68
JEFFRIESLA	Jeffries Lawn Service, LLC	567	LAWN MOWING	06/30/2026	07/15/2026	1	113429		3,032.50
JEFFRIESLA	Jeffries Lawn Service, LLC	618	LAWN MOWING	07/29/2026	08/11/2026	1	113496		2,820.00
JEFFRIESLA	Jeffries Lawn Service, LLC	660	LAWN MOWING	09/03/2026	09/24/2026	1	113626		2,515.00
JFOA	JFOA	26 SEASON	Assigning Fees	07/01/2026	07/23/2026	1	113437		200.00
JOESMITHCO	JOE SMITH COMPANY, INC	462175	CONCESSION SUPPLIES	08/26/2026	09/08/2026	1	113580		171.95
JOESMITHCO	JOE SMITH COMPANY, INC	463187	CONCESSION SUPPLIES	09/02/2026	09/24/2026	1	113627		157.46
JOESMITHCO	JOE SMITH COMPANY, INC	464864	CONCESSION SUPPLIES	09/16/2026	09/24/2026	1	113663		173.45
JOPLINUMPI	JOPLIN UMPIRES ASSN.	2026-2027	Umpire assigning Dues	08/31/2026	09/08/2026	1	113581		300.00
JOTFORMINC	JotForm Inc	1749-9089	JOTFORM	07/22/2026	08/27/2026	1	113555	X	234.00
KANSASMISS	KANSAS-MISSOURI SUPERINTENDENTS LEADERSHIP FORUM	KMSLF DUES 26-27	MEMBERSHIP DUES 2026-2027	08/17/2026	08/27/2026	1	113533		650.00
KASEYAUSLL	KASEYA US LLC	2464558183420	Backup Solution for Google Data	07/06/2026	07/23/2026	1	113471		1,926.00
KBA	KBA	230014	2026 Volleyball Equiptment	07/07/2026	08/27/2026	1	113573		536.69
KDSFLOORIN	KD'SFLOORING AND MATTRESS, LLC	6448	TABLER GYM FOYER	08/01/2026	08/11/2026	1	113497		5,801.65
KMIMETALS	KMI METALS	87379	PLATE	08/03/2026	08/27/2026	1	113534		263.60
KNOWBE4	KNOWBE4	inv441568	KnowBe4 Security Awareness Trng	06/26/2026	07/23/2026	1	113472		1,584.69
KPM	KPM	84915	PRELIMINARY BILLING FOR AUDIT	06/24/2026	07/23/2026	1	113438		4,813.00

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KSSCLEANIN	KSS CLEANING SERVICES CORP	10368	CLEANING SERVICES	06/15/2026	07/23/2026	1	113453	X	1,846.31
KSSCLEANIN	KSS CLEANING SERVICES CORP	10384	CLEANING SERVICES	06/22/2026	07/23/2026	1	113453	X	2,048.31
KSSCLEANIN	KSS CLEANING SERVICES CORP	10445	CLEANING SERVICES	06/29/2026	07/23/2026	1	113453	X	1,943.81
KSSCLEANIN	KSS CLEANING SERVICES CORP	10465	CLEANING SERVICES	07/06/2026	07/23/2026	1	113453	X	1,776.56
KSSCLEANIN	KSS CLEANING SERVICES CORP	10482	CLEANING SERVICES	07/13/2026	07/23/2026	1	113453	X	1,771.69
KSSCLEANIN	KSS CLEANING SERVICES CORP	10492	CLEANING SERVICES	07/17/2026	08/27/2026	1	113555	X	2,034.37
KSSCLEANIN	KSS CLEANING SERVICES CORP	10557	CLEANING SERVICES	07/27/2026	08/27/2026	1	113555	X	2,137.50
KSSCLEANIN	KSS CLEANING SERVICES CORP	10572	CLEANING SERVICES	08/02/2026	08/27/2026	1	113555	X	1,772.81
KSSCLEANIN	KSS CLEANING SERVICES CORP	10587	CLEANING SERVICES	08/10/2026	08/27/2026	1	113555	X	1,417.87
KSSCLEANIN	KSS CLEANING SERVICES CORP	10601	CLEANING SERVICES	08/17/2026	09/24/2026	1	113643	X	1,627.69
KSSCLEANIN	KSS CLEANING SERVICES CORP	10614	CLEANING SERVICES	08/24/2026	09/24/2026	1	113643	X	2,212.87
KSSCLEANIN	KSS CLEANING SERVICES CORP	10671	CLEANING SERVICES	08/30/2026	09/24/2026	1	113643	X	2,200.31
KSSCLEANIN	KSS CLEANING SERVICES CORP	10692	CLEANING SERVICES	09/07/2026	09/24/2026	1	113643	X	2,229.18
KUSSMTYLE	KUSSMAN, TYLER	9/11/2026	FB OFFICIAL CASS MIDWAY	09/11/2026	09/24/2026	1	113649		170.00
LAHMCHRI	LAHM, CHRIS	9/15/26	VB OFFICIAL NHCS	09/15/2026	09/24/2026	1	113650		150.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN742563	CONTRACT OVERAGE CHARGE 8/13 - 9/12/26	08/13/2026	08/27/2026	1	113535		302.20
LAKESHOREL	LAKESHORE LEARNING	94156055	Word Journals	07/19/2026	08/11/2026	1	113498		89.68
LAMARCAREE	LAMAR CAREER/TECH	2026-27 1ST JASP	1ST SEMESTER TUITION	09/11/2026	09/24/2026	1	113664		11,200.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015-2934	Homecoming Sashes	09/14/2026	09/24/2026	1	113665		36.00
LAMARDEMOC	LAMAR DEMOCRAT	200388	TAX HEARING AD	08/31/2026	09/24/2026	1	113628		217.60
LAMARDEMOC	LAMAR DEMOCRAT	VSVVH67B	ANNUAL SUBSCRIPTION	08/26/2026	08/27/2026	1	113574		48.00
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS52164	CONTRACT LEASE 07/2026 - 08/2026	08/15/2026	08/27/2026	1	113536		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS81336	CONTRACT LEASE 06/2026 - 07/2026	07/15/2026	07/23/2026	1	113473		661.63
EMPIREDIST	LIBERTY UTIL	200013337197- 07/26	JUNE/JULY 2026	07/20/2026	07/23/2026	1	113474		328.57
EMPIREDIST	LIBERTY UTIL	200013337197- 08/26	JULY/AUGUST 2026	08/19/2026	08/27/2026	1	113561		295.20
EMPIREDIST	LIBERTY UTIL	200013337197- 09/26	AUG/SEPT 2026	09/18/2026	09/24/2026	1	113673		249.71
EMPIREDIST	LIBERTY UTIL	200013337213- 07/26	JUNE/JULY 2026	07/20/2026	07/23/2026	1	113474		173.76
EMPIREDIST	LIBERTY UTIL	200013337213- 08/26	JULY/AUGUST 2026	08/19/2026	08/27/2026	1	113562		185.06
EMPIREDIST	LIBERTY UTIL	200013337213- 09/26	AUG/SEPT 2026	09/18/2026	09/24/2026	1	113673		253.29
EMPIREDIST	LIBERTY UTIL	300000211866 -07/26	JUNE/JULY 2026	07/22/2026	07/23/2026	1	113474		6,119.12
EMPIREDIST	LIBERTY UTIL	300000211866- 08/26	JULY/AUGUST 2026	08/21/2026	08/27/2026	1	113564		6,736.01
EMPIREDIST	LIBERTY UTIL	300000211866- 09/26	AUG/SEPT 2026	09/22/2026	09/24/2026	1	113673		7,802.86
EMPIREDIST	LIBERTY UTIL	300000211882- 07/26	JUNE/JULY 2026	07/22/2026	07/23/2026	1	113474		4,049.36
EMPIREDIST	LIBERTY UTIL	300000211882- 08/26	JULY/AUGUST 2026	08/21/2026	08/27/2026	1	113563		4,998.71
EMPIREDIST	LIBERTY UTIL	300000211882- 09/26	AUG/SEPT 2026	09/22/2026	09/24/2026	1	113673		6,031.69
LICKINGSUM	LICKING SUMMER CAMPS	2026 CAMP	Summer Camp	07/01/2026	07/02/2026	1	113414		395.00
LOCKWOODR1	Lockwood R-1 Public Schools	SEPTEMBER 1, 2026	BUS DRIVER TRAINING	09/01/2026	09/24/2026	1	113629		404.00

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LOCKWOODR1	Lockwood R-1 Public Schools	SEPTEMBER 1, 2026*	ADDITIONAL BUS DRIVER TRAINING	09/01/2026	09/24/2026	1	113666		90.00
LOVETAY	LOVE, TAY	V*8-24-22	FOOTBALL OFFICIAL	07/22/2026	09/22/2022	1	108568		(105.00)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12332	SUPPLIES	08/25/2026	09/24/2026	1	113674		423.22
LOWESBUSIN	LOWES BUSINESS ACCOUNT	13939	SUPPLIES	09/01/2026	09/24/2026	1	113674		120.39
LOWESBUSIN	LOWES BUSINESS ACCOUNT	17349	SUPPLIES	08/21/2026	09/24/2026	1	113674		39.87
LOWESBUSIN	LOWES BUSINESS ACCOUNT	40525	SUPPLIES	08/27/2026	09/24/2026	1	113674		23.73
LOWESBUSIN	LOWES BUSINESS ACCOUNT	50013	SUPPLIES	09/15/2026	09/24/2026	1	113674		348.09
LOWESBUSIN	LOWES BUSINESS ACCOUNT	63310	SUPPLIES	08/31/2026	09/24/2026	1	113674		62.44
LOWESBUSIN	LOWES BUSINESS ACCOUNT	64164	SUPPLIES	08/20/2026	09/24/2026	1	113674		111.63
LOWESBUSIN	LOWES BUSINESS ACCOUNT	72762	SUPPLIES	08/06/2026	08/27/2026	1	113565		155.21
LOWESBUSIN	LOWES BUSINESS ACCOUNT	74893	SUPPLIES	07/23/2026	08/27/2026	1	113565		303.91
LOWESBUSIN	LOWES BUSINESS ACCOUNT	74962	FACS GRANT/SUPPLIES	08/07/2026	08/27/2026	1	113565		2,240.35
LOWESBUSIN	LOWES BUSINESS ACCOUNT	75406	SUPPLIES	05/27/2026	07/02/2026	1	113415		169.34
LOWESBUSIN	LOWES BUSINESS ACCOUNT	75458	SUPPLIES	06/10/2026	07/02/2026	1	113415		42.16
LOWESBUSIN	LOWES BUSINESS ACCOUNT	75598	CREDIT MEMO	06/10/2026	07/02/2026	1	113415		(3.25)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	76870	SUPPLIES	07/24/2026	08/27/2026	1	113565		51.20
LOWESBUSIN	LOWES BUSINESS ACCOUNT	77103	CREDIT MEMO	05/28/2026	07/02/2026	1	113415		(9.14)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	77113	SUPPLIES	05/28/2026	07/02/2026	1	113415		18.84
LOWESBUSIN	LOWES BUSINESS ACCOUNT	77549	SUPPLIES	06/11/2026	07/02/2026	1	113415		104.46
LOWESBUSIN	LOWES BUSINESS ACCOUNT	82778	SUPPLIES	08/11/2026	08/27/2026	1	113565		224.45
LOWESBUSIN	LOWES BUSINESS ACCOUNT	88589	SUPPLIES	06/02/2026	07/02/2026	1	113415		29.16
LOWESBUSIN	LOWES BUSINESS ACCOUNT	89699	SUPPLIES	07/15/2026	07/23/2026	1	113475		123.29
LOWESBUSIN	LOWES BUSINESS ACCOUNT	90260	SUPPLIES	07/31/2026	08/27/2026	1	113565		170.67
LOWESBUSIN	LOWES BUSINESS ACCOUNT	90950	SUPPLIES	08/14/2026	08/27/2026	1	113565		59.80
LOWESBUSIN	LOWES BUSINESS ACCOUNT	91143	SUPPLIES	06/17/2026	07/23/2026	1	113475		102.49
LOWESBUSIN	LOWES BUSINESS ACCOUNT	91546	SUPPLIES	06/03/2026	07/02/2026	1	113415		23.73
LOWESBUSIN	LOWES BUSINESS ACCOUNT	95760	SUPPLIES	06/05/2026	07/02/2026	1	113415		49.92
LOWESBUSIN	LOWES BUSINESS ACCOUNT	99327	SUPPLIES	08/04/2026	08/27/2026	1	113565		195.37
MARE	MARE	049-137 2026-2027	K-12 ANNUAL MEMBERSHIP	06/17/2026	07/23/2026	1	113439		500.00
MARMICFIRE	Marmic Fire Safety	D703938	ANNUAL FIRE EXTINGUISHERHOOD INSPECTION	06/30/2026	07/23/2026	1	113440		3,031.18
MASA	MASA	07/06/2026	2026-2027 MEMBERSHIP	07/06/2026	07/23/2026	1	113441		1,294.00
MCAULEYHIG	MCAULEY HIGH SCHOOL	AUGUST 29, 2026	Boys cross country entry fee	08/29/2026	09/08/2026	1	113582		20.00
MCFARMAR	MCFARLAND, MARK	AUGUST 12, 2026	REIMBURSEMENT	08/12/2026	09/24/2026	1	113630		727.09
MENSEMATT	MENSE IV, EUGENE	9-11-26	FB OFFICIAL CASS MIDWAY	09/11/2026	09/24/2026	1	113651		197.00
MFAOILCOM1	MFA OIL COMPANY	06/31/2026	FUEL	07/01/2026	07/23/2026	1	113476		165.76
MFAOILCOM1	MFA OIL COMPANY	07/31/2026	FUEL	08/01/2026	08/27/2026	1	113537		251.80

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MFAOILCOM1	MFA OIL COMPANY	08/31/2026	FUEL	09/01/2026	09/24/2026	1	113631		1,514.07
MICKESOTOO	MICKES O'TOOLE, LLC	21347	TITLE IX TRAINING	07/21/2026	08/27/2026	1	113555	X	250.00
MIDWESTDOO	MIDWEST DOORS & INTERIORS	SO 16182	COMMERICIAL DOORS JH BATHROOMS	07/21/2026	07/29/2026	1	113485		2,440.54
MISSOURIFF	MISSOURI FFA ASSOC	2026-27 SCHOOL YEAR	State Affiliation Fees	09/18/2026	09/24/2026	1	113675		1,550.00
MISSOURITE	MISSOURI TEACHING JOBS, INC	2627150	BASIC MEMBERSHIP DUES 2026-2027	06/07/2026	07/02/2026	1	113416		250.00
MODEPTOFR1	MO DEPT OF REVENUE	1BAKGCSH4NF384081	TITLE 2022 BLUBIRD BUS 6	08/04/2026	08/05/2026	1	113487		17.50
MODIVOFEMP	MO DIV OF EMPLOYMENT	79441353	QUATER 2 2026	07/24/2026	08/11/2026	1	113499		38.25
MOARKCONCR	MO-ARK CONCRETE COATINGS LLC	13	FINAL PAYMENT TABLER BATHROOM FLOORS	07/28/2026	07/29/2026	1	113486		1,872.00
MOASBO	MoASBO	KLNVFRXZ2R4	2026-2027 MEMBERSHIP	07/06/2026	07/23/2026	1	113442		160.00
MOORE1	Moore, Kenny	9-11-26	FB OFFICIAL CASS MIDWAY	09/11/2026	09/24/2026	1	113652		170.00
MSBA	MSBA	INV-49731-Z2X4Y	CONFERENCE REGISTRATION	07/08/2026	07/23/2026	1	113477		299.00
MSBA	MSBA	INV-52301-P9L7X	SDAC Q2 2026	09/09/2026	09/24/2026	1	113653		223.19
MSHSAA	MSHSAA	JASPER R-V 26-27	MSHSAA Fees	07/01/2026	07/23/2026	1	113443		4,312.90
MURPHEY	Murphey, Dale	9/10/26	VB OFFICIAL TRI MEET	09/10/2026	09/24/2026	1	113632		150.00
MVATATREAS	MVATA TREAS.-PAM	CONF. 2026-27	MVATA Conference Registration	07/01/2026	07/02/2026	1	113417		560.00
MYSTERYSCI	MYSTERY SCIENCE	333345	Mystery Science District Membership	08/04/2026	08/27/2026	1	113555	X	1,799.00
NASSP	NASSP	2536355	NHS Membership 26_27	09/08/2026	09/24/2026	1	113643	X	385.00
NATIONALFF	NATIONAL FFA ORG.	MDE395255	FFA Jackets	09/01/2026	09/08/2026	1	113583		72.00
NAVIGATE36	Navigate360, LLC	INV-52111	ALICE ENROLLMENT	07/01/2026	08/27/2026	1	113538		2,384.72
NEVADARVSC	NEVADA R-V SCHOOL DIST.	V*20210419	Fees for Nevada Jr High Track Meet	07/22/2026	04/26/2021	1	106705		(105.00)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-100914	OIL DIPSTICK	08/11/2026	08/27/2026	1	113539		17.04
OREILLYAUT	O REILLY AUTOMOTIVE	4059-104364	BATTERY	09/09/2026	09/24/2026	1	113633		193.49
OREILLYAUT	O REILLY AUTOMOTIVE	4059-105648	SEMI-MET-PAD, BRAKE ROTOR	09/21/2026	09/24/2026	1	113676		154.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-105683	CREDIT MEMO	09/21/2026	09/24/2026	1	113676		(15.00)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-495664	BRAKE CLN/TORQ WRENCH	06/29/2026	07/02/2026	1	113418		49.76
OREILLYAUT	O REILLY AUTOMOTIVE	4059-499424	OIL FILTER/OIL	07/30/2026	08/27/2026	1	113539		57.48
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00075124	AUGUST 2026 CONTRACT SERVICES	09/18/2026	09/24/2026	1	113667		3,267.32
OWENSRAND	OWENS, RANDY	9-10-26	VB OFFICIAL TRI MEET	09/10/2026	09/24/2026	1	113634		174.00
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	2026	Volleyball Assigninig	08/01/2026	08/27/2026	1	113540		180.00
PARENTSAST	Parents as Teachers	916517	PAT LEARN TOOLKIT	07/10/2026	08/27/2026	1	113555	X	55.00
PARENTSQUA	PARENTSQUARE INC	2024-27852	PARENT COMMUNICATION	07/01/2026	07/23/2026	1	113444		2,552.00
PETESPHILL	Pete's - Phillips 66	7686	SPORTS PHYSICAL STAFF MEAL	07/08/2026	07/23/2026	1	113453	X	69.51
PETERSON	Peterson, William	V*1-3-23	BB OFFICIAL GIRLS GREENFIELD	07/22/2026	01/24/2023	1	109076		(102.50)
PETERSON	Peterson, William	V*20201120	BB Official	07/22/2026	11/23/2020	1	106230		(75.00)
PLEASANTHO	PLEASANT HOPE R-IV SCHOOL DISTRICT	4/30/2027	WOMEN IN LEADERSHIP CONF.	07/01/2026	07/23/2026	1	113478		30.00
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10619598	EXTERMINATOR	07/01/2026	07/23/2026	1	113445		259.50

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10675525	EXTERMINATOR	08/01/2026	08/27/2026	1	113541		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10744617	EXTERMINATOR	09/01/2026	09/24/2026	1	113635		259.50
POSTMASTER	POSTMASTER	098176	TITLE/REGISTRATION BUS 6	08/05/2026	08/27/2026	1	113555	X	12.18
PRIVITINC	PRIVIT INC.	1690	Subscription Fee	06/08/2026	07/23/2026	1	113446		555.00
RAY	RAY, RICKY	1285-32*	PRESS BOX	08/11/2026	08/13/2026	1	113505		2,370.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	133460	TELEPHONE	07/01/2026	08/27/2026	1	113542		40.41
RAYFIELDCO	RAYFIELD COMMUNICATIONS	133756	TELEPHONE	08/02/2026	08/27/2026	1	113575		42.81
RAYFIELDCO	RAYFIELD COMMUNICATIONS	134655	TELEPHONE	09/02/2026	09/24/2026	1	113654		64.07
REALLYGOOD	REALLY GOOD STUFF, LLC	9260707	Name tags and sleeves for desks	07/16/2026	07/23/2026	1	113479		199.94
RECTODAVI	RECTOR, DAVID	9-11-26	FB OFFICIAL CASS MIDWAY	09/11/2026	09/24/2026	1	113655		170.00
REEDAUTODI	REED AUTO & DIESEL REPAIR LLC	RO #1072	OIL CHANGE BUSES (4)	07/22/2026	08/11/2026	1	113500		560.22
REEDAUTODI	REED AUTO & DIESEL REPAIR LLC	RO #1090	OIL CHANGE BUS	08/18/2026	08/27/2026	1	113566		143.32
RENAISSANC	RENAISSANCE	INV5703570	AR	07/01/2026	07/23/2026	1	113453	X	2,983.53
REVTRAKINC	REVTRAK INC	INV00148520	VANCO MONTHLY FEE	06/30/2026	07/23/2026	1	113447		29.95
REVTRAKINC	REVTRAK INC	INV00148893	VANCO MONTHLY FEE	07/31/2026	08/27/2026	1	113543		29.95
REVTRAKINC	REVTRAK INC	INV00149150	VANCO MONTHLY FEE	08/31/2026	09/24/2026	1	113636		29.95
RHINEKEVI	RHINEHART, KEVIN	9-15-26	VB OFFICIAL NHCS	09/15/2026	09/24/2026	1	113656		180.00
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	952490292	FB Helmet Reconditioning	07/01/2026	07/23/2026	1	113448		2,896.80
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	952595189	10 New Speed Flex FB Helmets	07/02/2026	08/27/2026	1	113544		3,892.45
ROBERSON	Roberson, Ashley	9-11-26	FB OFFICIAL CASS MIDWAY	09/11/2026	09/24/2026	1	113657		170.00
ROOTJEAN	Root, Jeanie	09/10/2026	VB OFFICIAL LIBERAL & LAKELAND	09/10/2026	09/24/2026	1	113637		216.50
ROTHENVIRO	ROTH ENVIROMENTAL CONSULTANTS, INC	062-AI-2026.001	AHERA 3 YEAR RE-INSPECTION-DEPOSIT INV	07/22/2026	08/11/2026	1	113501		800.00
ROTHENVIRO	ROTH ENVIROMENTAL CONSULTANTS, INC	JULY 16, 2026	DEPOSIT AHERA 6 MONTH PERIODIC SURVEIL	07/16/2026	07/23/2026	1	113480		600.00
SSMOBILERO	S&S Recovery and Towing, LLC	T1386	PICK UP CARGO TRAILER	09/01/2026	09/24/2026	1	113643	X	420.00
SAMSCLUB	Sam's Club	044155	PBIS Supplies (Rewards)	09/09/2026	09/24/2026	1	113643	X	689.94
SAMSCLUB	Sam's Club	072019	CONCESSION SUPPLIES	09/09/2026	09/24/2026	1	113643	X	635.60
SAMSCLUB	Sam's Club	080467	CONCESSION SUPPLIES	08/22/2026	09/24/2026	1	113643	X	787.72
SAVVASLEAR	Savvas Learning Company LLC	7029390688	World History Curriculum 6th Grade	08/13/2026	08/27/2026	1	113567		3,948.00
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208137361305	Some Elem Art Supplies 26-27	07/30/2026	08/27/2026	1	113545		29.17
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208137361305*	26-27 HS Art Supplies	07/30/2026	08/27/2026	1	113545		475.82
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208137429960	Some Elem Art Supplies 26-27	08/07/2026	08/27/2026	1	113545		95.92
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208137696109	Some Elem Art Supplies 26-27	09/15/2026	09/24/2026	1	113668		2.92
SECURLY	SECURLY	150955	FILTER	06/24/2026	07/02/2026	1	113419		3,941.28
SECURLY	SECURLY	150961	CLASSROOM PREMIUM	06/24/2026	07/02/2026	1	113419		3,113.04
SHARPLES	SHARPLES, CHERYL	8/31/26	VB OFFICIAL TJ	08/31/2026	09/24/2026	1	113638		162.00
SHAWMITCH	SHAW, MITCHELL	09/04-9/07/26	MILEAGE	09/18/2026	09/24/2026	1	113677		60.00

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SHERWINWIL	SHERWIN-WILLIAMS COMPANY	26574128430626	PAINT	06/18/2026	07/23/2026	1	113449		864.43
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	98543105310626	PAINT ELE PRINCIPAL OFFICE	06/05/2026	07/23/2026	1	113449		320.70
SHIELDSOLU	SHIELD SOLUTIONS LLC	08/01/2026	EMERGENCY RESPONSE MEMBER SECURITY	08/01/2026	08/27/2026	1	113546		15,250.00
SHIELDS1	SHIELDS, THOMAS	2026-2027	Yearbook Workshop trip to Pitt State	09/01/2026	09/08/2026	1	113584		280.00
SHOWMEPROD	SHOW ME PRODUCTS	A56652	Staff t shirts	08/10/2026	08/27/2026	1	113547		808.85
SOUTHWESTC	SOUTHWEST CENTER	07/2026	BUS DRIVER TRAINING	08/01/2026	08/27/2026	1	113548		70.00
SOUTHWESTC	SOUTHWEST CENTER	JULY 2026	2026-2027 MEMBERSHIP DUES	07/01/2026	07/23/2026	1	113450		1,520.90
SOUTHWESTM	Southwest Missouri Bank	920763-AUG 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	08/03/2026	08/11/2026	1	113502		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763-JULY 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	07/01/2026	07/02/2026	1	113420		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763-SEPT 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	09/08/2026	09/08/2026	1	113585		1,805.06
SPRINGFIE2	SPRINGFIELD MUSIC	V*3094251	two new marching drum heads	07/22/2026	06/22/2021	1	106940		(25.20)
STAMPSCOM	Stamps.com	16833669	POSTAGE	06/18/2026	07/23/2026	1	113453	X	20.99
STAMPSCOM	Stamps.com	19879905	POSTAGE	07/18/2026	08/27/2026	1	113555	X	20.99
STAMPSCOM	Stamps.com	22953801	POSTAGE	08/18/2026	09/24/2026	1	113643	X	20.99
STAMPSCOM	Stamps.com	616765652	POSTAGE	06/17/2026	07/23/2026	1	113453	X	40.00
STAMPSCOM	Stamps.com	619524609	POSTAGE	07/14/2026	07/23/2026	1	113453	X	26.00
STAMPSCOM	Stamps.com	619526036	POSTAGE	07/14/2026	07/23/2026	1	113453	X	10.00
STAMPSCOM	Stamps.com	620534585	POSTAGE	07/24/2026	08/27/2026	1	113555	X	39.00
STAMPSCOM	Stamps.com	622413445	POSTAGE	08/12/2026	08/27/2026	1	113555	X	12.00
STAMPSCOM	Stamps.com	623252226	POSTAGE	08/20/2026	09/24/2026	1	113643	X	30.00
STAMPSCOM	Stamps.com	624232565	POSTAGE	09/01/2026	09/24/2026	1	113643	X	12.00
STANSFLOR	STANSBERRY, FLORA	9/10/2026	VB OFFICIAL LIBERAL & LAKELAND	09/10/2026	09/24/2026	1	113639		218.00
STORMSCONC	Storm's Concrete	694087	CONCRETE WORK	08/28/2026	09/08/2026	1	113586		4,348.38
STORMKAY	STORM, KAYLA	9/1-9/17/2026	MILEAGE	09/21/2026	09/24/2026	1	113669		162.50
STUDIESWEE	STUDIES WEEKLY	562646	Studies Weekly	07/06/2026	07/23/2026	1	113481		1,377.78
SWANKMOVIE	SWANK MOVIE LICENSE USA	INV10130782	PUBLIC PERFORMANCE SITE LICENSE	08/04/2026	08/27/2026	1	113549		675.00
SWMMEACOER	SWMMEA	2026-2027	Honor Choir Auditions	09/01/2026	09/08/2026	1	113587		39.00
TMOBIL	T-Mobile	AUGUST 2026	7/21-8/20/2026 BILLING CYCLE	08/21/2026	09/08/2026	1	113588		140.00
TMOBIL	T-Mobile	JULY 2026	6/21-7/20/2026 BILLING CYCLE	07/21/2026	08/11/2026	1	113503		140.00
TMOBIL	T-Mobile	JUNE 2026	5/21-6/20/2026 BILLING CYCLE	06/21/2026	07/02/2026	1	113421		140.00
MARGARITVI	TAN TAR A STATE ROAD LLC	055099	SCHOOL ADMI CONF ROOM	07/27/2026	08/27/2026	1	113555	X	219.00
TEACHERSPA	Teachers Pay Teachers	342893752	For A Olhausen- Business Class	08/24/2026	09/24/2026	1	113643	X	49.00
TEACHERSPA	Teachers Pay Teachers	343047269	Curriculum for biology and A&P	08/25/2026	09/24/2026	1	113643	X	512.00
TOMODRUGTE	TOMO DRUG TESTING	INV170987	FULL SERVICE ADMIN FEE 2026-2027	08/15/2026	08/27/2026	1	113550		200.00
TOMODRUGTE	TOMO DRUG TESTING	INV170991	FULL SERVICE ADMIN FEE STUDENTS 2026-27	08/15/2026	08/27/2026	1	113550		100.00
TOTALELECT	Total Electronics Contracting, Inc.	125371	WEATHER RADIO FEMA SHELTER DOORS	07/30/2026	08/27/2026	1	113551		7,475.00

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TRANEUSINC	TRANE U.S. INC.	990651262	THERMOSTATS	08/10/2026	08/27/2026	1	113552		16,347.34
TRANEUSINC	TRANE U.S. INC.	990698339	THERMOSTATS	09/09/2026	09/24/2026	1	113640		4,374.66
TRASHMAXXL	TRASHMAXX LLC	0542	DUMPSTER RENTAL	07/07/2026	07/23/2026	1	113451		410.00
TRASHMAXXL	TRASHMAXX LLC	0549	20 YD DUMPSTER	08/03/2026	08/27/2026	1	113568		425.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	3865	STAFF AWARDS	06/16/2026	07/23/2026	1	113453	X	105.00
TURNER1	TURNER, STACY	9/21/2026	VB OFFICIAL CASS MIDWAY	09/21/2026	09/24/2026	1	113678		167.50
CONSTRUCTI	U.S. TOY/CONSTRUCTIVE PLAYTHINGS	5212441901	Constructive Playthings new slide	07/14/2026	08/11/2026	1	113504		464.00
ULTIMATESL	Ultimate SLP	1387010	Online SLP Resources	06/27/2026	07/23/2026	1	113453	X	12.95
ULTIMATESL	Ultimate SLP	1404090	Ultimate SLP-Online speech therapy tools	07/27/2026	08/27/2026	1	113555	X	12.95
ULTIMATESL	Ultimate SLP	1422996	Ultimate SLP-Online speech therapy tools	08/27/2026	09/24/2026	1	113643	X	12.95
UNIVERSIT1	UNIVERSITY OF MO	MOR0036998	Internet Service MOREnet	08/07/2026	08/27/2026	1	113553		23,373.48
UNIVERSIT1	UNIVERSITY OF MO	MOR0037587	Threatdown Antivirus Subscription	08/11/2026	08/27/2026	1	113553		5,251.50
VELOCITYAT	VELOCITY ATHLETICS	V4116-17	Per District Rotation: NEW HS FB UNIS	05/25/2026	07/23/2026	1	113452		4,340.00
WALKERC	WALKER, COURTNEY	SEPTEMBER 01, 2026	TUITION REIMBURSEMENT	09/01/2026	09/24/2026	1	113641		500.00
WALMART	WALMART	009122	Items for meetings/break room	08/07/2026	08/27/2026	1	113555	X	103.14
WALMART	WALMART	009122*	Food for meetings	08/07/2026	08/27/2026	1	113555	X	31.08
WALMART	WALMART	027772	BEG OF YEAR SUPPLIES	08/11/2026	08/27/2026	1	113555	X	68.16
WALMART	WALMART	053010	School Supplies	07/17/2026	08/27/2026	1	113555	X	156.53
WALMART	WALMART	057138	Student Supplies	08/12/2026	08/27/2026	1	113555	X	131.06
WALMART	WALMART	079864	BOY Supplies	08/11/2026	08/27/2026	1	113555	X	131.31
WALMART	WALMART	081642	Student Supplies	07/17/2026	08/27/2026	1	113555	X	166.38
WALMART	WALMART	084079	1st Grade Supplies	07/29/2026	08/27/2026	1	113555	X	207.98
WALMART	WALMART	087278	Water Bottles for break room	08/09/2026	08/27/2026	1	113555	X	26.96
WALMARTCOM	Walmart-Capital One	001212	Concession Supplies	09/09/2026	09/24/2026	1	113643	X	11.54
WALMARTCOM	Walmart-Capital One	005097	Classroom Supplies	08/18/2026	09/24/2026	1	113643	X	173.33
WALMARTCOM	Walmart-Capital One	021294	Cleaning Supplies	09/07/2026	09/24/2026	1	113643	X	78.10
WALMARTCOM	Walmart-Capital One	028094	OIL CHANGE VAN	08/11/2026	08/27/2026	1	113555	X	178.54
WALMARTCOM	Walmart-Capital One	035502	3rd grade classroom supplies	08/17/2026	09/24/2026	1	113643	X	215.03
WALMARTCOM	Walmart-Capital One	046563	TRASH CANS	08/27/2026	09/24/2026	1	113643	X	59.88
WALMARTCOM	Walmart-Capital One	050357	Classroom Supplies	08/18/2026	09/24/2026	1	113643	X	21.67
WALMARTCOM	Walmart-Capital One	070328	Classroom Supplies	08/18/2026	09/24/2026	1	113643	X	89.68
WALMARTCOM	Walmart-Capital One	071300	Student Supplies Both Classes	08/21/2026	09/24/2026	1	113643	X	177.94
WALMARTCOM	Walmart-Capital One	072173	5th grade student supplies	08/21/2026	09/24/2026	1	113643	X	341.78
WALMARTCOM	Walmart-Capital One	075637	5th grade student supplies	08/21/2026	09/24/2026	1	113643	X	32.86
WALMARTCOM	Walmart-Capital One	078693	Concession Supplies	08/26/2026	09/24/2026	1	113643	X	69.57
WALMARTCOM	Walmart-Capital One	081391	OIL CHANGE VAN	08/11/2026	08/27/2026	1	113555	X	57.77
WHEELERMET	WHEELER METALS	393674	Metal for projects	09/14/2026	09/24/2026	1	113658		8,296.30

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WILSOJEFF	WILSON, JEFF	9-3-26	VB OFFICIAL MCAULEY	09/03/2026	09/24/2026	1	113642		162.50
WOODYSGLAS	WOODYS GLASS SHOP	2488	DOOR GLASS	09/08/2025	07/23/2026	1	113482		990.00
WYANDOTTET	Wyandotte Technologies	WT01901	MONITORING SERVICE	07/28/2026	08/27/2026	1	113554		10.00
WYANDOTTET	Wyandotte Technologies	WT01936	MONITORING SERVICE	08/24/2026	08/27/2026	1	113576		10.00
WYANDOTTET	Wyandotte Technologies	WT01969	MONITORING SERVICE	09/22/2026	09/24/2026	1	113679		10.00

Report Total: 669,877.01