Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
701FLORAL	701 FLORAL	000081	HOCO flowers/sashes	09/18/2025	09/25/2025	1	112465		199.49
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2025- OT	AUGUST 2025- OT	09/17/2025	09/25/2025	1	112402		1,417.50
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2025- PT	AUGUST 2025- PT	09/17/2025	09/25/2025	1	112402		282.50
ACCESSPOTE	Access Potential Therapy Services, LLC	NOVEMBER 2025- OT	NOVEMBER 2025- OT	12/12/2025	12/17/2025	1	112772		1,875.00
ACCESSPOTE	Access Potential Therapy Services, LLC	NOVEMBER 2025- PT	NOVEMBER 2025- PT	12/12/2025	12/17/2025	1	112772		727.50
ACCESSPOTE	Access Potential Therapy Services, LLC	OCTOBER 2025- OT	OCTOBER 2025 -OT	11/01/2025	11/19/2025	1	112676		4,007.50
ACCESSPOTE	Access Potential Therapy Services, LLC	OCTOBER 2025- PT	OCTOBER 2025 - PT	11/01/2025	11/19/2025	1	112676		1,507.50
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2604508-0	COPY PAPER	08/22/2025	09/25/2025	1	112403		1,595.58
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2624896-0	COPY PAPER FOR ELEMENTARY	11/13/2025	12/17/2025	1	112712		769.80
AFFORDABLE	AFFORDABLE GLASS & MIRROR, LLC	NOVEMBER 13, 2025	payment #1 windows HS bump out	11/13/2025	12/01/2025	1	112699		3,298.92
AFFORDALEF	AFFORDALE FLOOR COVERS	947	Tabler Floor Cover	11/14/2025	12/01/2025	1	112700		2,900.00
ALLIEDREFR	ALLIED REFRIGERATION INC	106978	SERVICE	08/06/2025	08/27/2025	1	112365		170.00
ALLIEDREFR	ALLIED REFRIGERATION INC	107207	SERVICE	08/12/2025	08/27/2025	1	112365		573.75
ALLIEDREFR	ALLIED REFRIGERATION INC	107354	SERVICE KITCHEN	09/19/2025	10/21/2025	1	112504		777.10
ALLIEDREFR	ALLIED REFRIGERATION INC	107652	SERVICE KITCHEN	09/30/2025	10/21/2025	1	112504		295.00
ALLIEDREFR	ALLIED REFRIGERATION INC	107661	SERVICE LIGHT FIXTURE	10/08/2025	11/19/2025	1	112616		866.61
ALLIEDREFR	ALLIED REFRIGERATION INC	107804	SERVICE WALK IN FREEZER	10/14/2025	11/19/2025	1	112616		345.00
ALLIEDREFR	ALLIED REFRIGERATION INC	108014	SERVICE WALK IN FREEZER	10/29/2025	11/19/2025	1	112616		644.01
ALLIEDREFR	ALLIED REFRIGERATION INC	108061	SERVICE	11/18/2025	12/17/2025	1	112713		345.00
ALLIEDREFR	ALLIED REFRIGERATION INC	63437	SHINY NICKEL (4)	07/09/2025	07/24/2025	1	112180		27.80
AMAZON	AMAZON CAPITAL SERVICES	111D-N9TR-XJGR	QB-Player Play Wristbands - 20 Black	09/15/2025	09/25/2025	1	112427		96.98
AMAZON	AMAZON CAPITAL SERVICES	11ML-W3G3-VDR4	office	08/25/2025	09/04/2025	1	112372		205.62
AMAZON	AMAZON CAPITAL SERVICES	13PV-FCKX-1W6W	elem office restock	07/28/2025	08/07/2025	1	112226		757.49
AMAZON	AMAZON CAPITAL SERVICES	13X1-9MVF-1VTM	Concession stand supplies	09/29/2025	10/21/2025	1	112505		168.88
AMAZON	AMAZON CAPITAL SERVICES	14Q6-9MHC-3X37	velcro dots	08/18/2025	08/27/2025	1	112303		37.86
AMAZON	AMAZON CAPITAL SERVICES	164R-HJV1-369F	Trunk or Treat Prizes	10/20/2025	11/19/2025	1	112617		26.98
AMAZON	AMAZON CAPITAL SERVICES	167Q-NM3G-GL7W	PBIS Incentives	10/13/2025	10/21/2025	1	112571		48.94
AMAZON	AMAZON CAPITAL SERVICES	16N4-XWCT-WT7L	Misc Tech Items	09/15/2025	09/25/2025	1	112404		728.26
AMAZON	AMAZON CAPITAL SERVICES	19JM-DCLV-KNYW	beginning of the year supplies	09/01/2025	09/25/2025	1	112404		34.12
AMAZON	AMAZON CAPITAL SERVICES	1CCP-PTH1-3V9C	Elem Color Toner	11/24/2025	12/17/2025	1	112714		1,312.25
AMAZON	AMAZON CAPITAL SERVICES	1CDD-NY7Y-1TGT	Breath of Fresh Air Snacks	10/20/2025	11/19/2025	1	112617		223.58
AMAZON	AMAZON CAPITAL SERVICES	1CYX-VRP9-4GTP	Restroom signage For Godfrey	11/10/2025	11/19/2025	1	112677		26.97
AMAZON	AMAZON CAPITAL SERVICES	1D1R-1PCY-1JP1	Nurse office supplies	10/20/2025	11/19/2025	1	112617		72.16
AMAZON	AMAZON CAPITAL SERVICES	1D4F-MTL1-37DC	Air Inflation Pump/Garment Cubbies	06/23/2025	07/24/2025	1	112208		183.83
AMAZON	AMAZON CAPITAL SERVICES	1DX6-VRRT-Y6CF	Hand/Thumb Braces	10/27/2025	11/19/2025	1	112617		87.70
AMAZON	AMAZON CAPITAL SERVICES	1FFF-HKDX-3XLQ	playground	11/03/2025	11/19/2025	1	112617		65.17
AMAZON	AMAZON CAPITAL SERVICES	1FHY-9Q3H-7FMG	Breath of Fresh Air Snacks	12/15/2025	12/17/2025	1	112773		15.99

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AMAZON	AMAZON CAPITAL SERVICES	1FYT-FJGM-4NQ9	HS/Elem PE Equip	08/18/2025	08/27/2025	1	112352		240.61
AMAZON	AMAZON CAPITAL SERVICES	1G9F-K1Q1-3DX6	Supplies for Sped Classrooms	08/18/2025	08/27/2025	1	112303		465.91
AMAZON	AMAZON CAPITAL SERVICES	1G9V-77HP-GQTD	CREDIT MEMO	10/07/2025	10/21/2025	1	112505		(14.50)
AMAZON	AMAZON CAPITAL SERVICES	1GKR-PGKC-3TNN	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(0.68)
AMAZON	AMAZON CAPITAL SERVICES	1GTK-PVCG-TCQ4	High School PE Equipment	08/25/2025	09/04/2025	1	112372		53.52
AMAZON	AMAZON CAPITAL SERVICES	1H1M-LPX7-CFVN	Stand up desk accessory for Shannon	07/07/2025	07/24/2025	1	112208		335.34
AMAZON	AMAZON CAPITAL SERVICES	1HMD-M1P9-31L4	Kindergarten - Boyer	08/18/2025	08/27/2025	1	112303		261.81
AMAZON	AMAZON CAPITAL SERVICES	1HMD-M1P9-41TK	Teacher incentives	08/18/2025	08/27/2025	1	112303		269.18
AMAZON	AMAZON CAPITAL SERVICES	1J4L-Y6P3-3F6P	CREDIT MEMO	09/28/2025	10/21/2025	1	112505		(41.96)
AMAZON	AMAZON CAPITAL SERVICES	1JG7-WJ4R-37XF	Hygiene Grant Order	09/22/2025	09/25/2025	1	112466		369.57
AMAZON	AMAZON CAPITAL SERVICES	1K1L-G717-3G91	FV-4 Grant purchases	09/22/2025	09/25/2025	1	112466		8,407.49
AMAZON	AMAZON CAPITAL SERVICES	1K1L-G717-3KVM	Snacks	09/22/2025	09/25/2025	1	112466		99.94
AMAZON	AMAZON CAPITAL SERVICES	1K1L-G717-3KVM*	2 padded cast covers	09/22/2025	09/25/2025	1	112466		41.96
AMAZON	AMAZON CAPITAL SERVICES	1K1L-G717-3KVM**	Concession stand supplies	09/22/2025	09/25/2025	1	112466		61.56
AMAZON	AMAZON CAPITAL SERVICES	1K1N-RJNK-RRV	2025 Concession stand supplies	08/25/2025	09/04/2025	1	112372		48.97
AMAZON	AMAZON CAPITAL SERVICES	1K1N-RJNK-RWF1	Laundry Detergent for FB Uni's/towels	08/25/2025	09/04/2025	1	112372		149.09
AMAZON	AMAZON CAPITAL SERVICES	1KNK-JRMD-FPK7	Gatorade G Zero Sports Drink Mix Powder	10/06/2025	10/21/2025	1	112505		95.05
AMAZON	AMAZON CAPITAL SERVICES	1KPC-GFXQ-KPHP	10 tri-fold mats and 48 towels for gym	09/01/2025	09/25/2025	1	112404		369.90
AMAZON	AMAZON CAPITAL SERVICES	1KVH-CXHF-VFR9	Elementary Lounge remodel	08/11/2025	08/27/2025	1	112352		586.48
AMAZON	AMAZON CAPITAL SERVICES	1KVH-CXHF-VFR9*	Teachers Lounge	08/11/2025	08/27/2025	1	112352		538.67
AMAZON	AMAZON CAPITAL SERVICES	1L1V-3C79-6M1X	HS Business Lab Toner	12/15/2025	12/17/2025	1	112773		298.11
AMAZON	AMAZON CAPITAL SERVICES	1LHQ-HVJN-WW6T	HOCO- Crown/Tiara	09/15/2025	09/25/2025	1	112404		51.98
AMAZON	AMAZON CAPITAL SERVICES	1MFR-RN37-1GDN	Red Ribbon Week Supplies	09/29/2025	10/21/2025	1	112505		268.45
AMAZON	AMAZON CAPITAL SERVICES	1MGM-LDHF-WW9H	Hygiene Grant Order	09/15/2025	09/25/2025	1	112427		95.70
AMAZON	AMAZON CAPITAL SERVICES	1MGM-LDHF-WXXX	5th grade student supplies	09/15/2025	09/25/2025	1	112427		64.22
AMAZON	AMAZON CAPITAL SERVICES	1mh9-lwkl-xhn9	elem office restock	08/11/2025	08/27/2025	1	112352		103.60
AMAZON	AMAZON CAPITAL SERVICES	1MNN-YMVQ-XDCW	Breath of Fresh Air Snacks	10/27/2025	11/19/2025	1	112617		66.76
AMAZON	AMAZON CAPITAL SERVICES	1MRN-CPKY-3MHM	Concession Box & Gate stamps	08/18/2025	08/27/2025	1	112303		78.13
AMAZON	AMAZON CAPITAL SERVICES	1N1P-PHMC-LP3M CRED	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(75.36)
AMAZON	AMAZON CAPITAL SERVICES	1NHD-CCQH-1XLM	High School Supplies	07/25/2025	08/07/2025	1	112226		981.58
AMAZON	AMAZON CAPITAL SERVICES	1NHD-CCQH-1XLM*	Teachers Lounge	07/28/2025	08/07/2025	1	112226		501.81
AMAZON	AMAZON CAPITAL SERVICES	1PC6-CD64-NFRH	SUPPLIES	10/13/2025	10/21/2025	1	112571		60.03
AMAZON	AMAZON CAPITAL SERVICES	1PD9-V7HG-XCN3	Order for start of 2025-26 school year	08/11/2025	08/27/2025	1	112303		262.24
AMAZON	AMAZON CAPITAL SERVICES	1PNG-9VTF-3X1J	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(0.07)
AMAZON	AMAZON CAPITAL SERVICES	1QDW-6LCK-6HCW	Christmas gifts for players and staff	12/15/2025	12/17/2025	1	112773		1,139.63
AMAZON	AMAZON CAPITAL SERVICES	1QGD-D3LQ-J1TC	hygeine grant cont.	10/06/2025	10/21/2025	1	112505		33.96

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AMAZON	AMAZON CAPITAL SERVICES	1QH1-RXNW-T66V	beginning of the year supplies	08/25/2025	09/04/2025	1	112372		150.73
AMAZON	AMAZON CAPITAL SERVICES	1QLW-VRQ1-3FCJ	New whiteboard	08/18/2025	08/27/2025	1	112303		138.90
AMAZON	AMAZON CAPITAL SERVICES	1R7D-6KFD-DYGN	2025 Concession stand supplies	09/01/2025	09/25/2025	1	112404		179.42
AMAZON	AMAZON CAPITAL SERVICES	1R7L-1VGC-4KKV	Stocking Stuffers/Crowns for NHS	12/15/2025	12/17/2025	1	112773		15.83
AMAZON	AMAZON CAPITAL SERVICES	1R9R-M7RV-1CVG	Elementary Lounge remodel	08/04/2025	08/27/2025	1	112352		599.99
AMAZON	AMAZON CAPITAL SERVICES	1R9R-M7RV-1CVG*	Teachers Lounge	08/04/2025	08/27/2025	1	112352		1,825.41
AMAZON	AMAZON CAPITAL SERVICES	1R9R-M7RV-1CVG**	High School Supplies	08/04/2025	08/27/2025	1	112352		200.47
AMAZON	AMAZON CAPITAL SERVICES	1R9R-M7RV-1CVG***	Teachers Lounge	08/04/2025	08/27/2025	1	112352		94.14
AMAZON	AMAZON CAPITAL SERVICES	1RRX-7D9D-3LG4	Stop the Bleed Kits	11/03/2025	11/19/2025	1	112617		180.24
AMAZON	AMAZON CAPITAL SERVICES	1RYX-94RF-3MCV	Stocking Stuffers/Crowns for NHS	12/08/2025	12/17/2025	1	112773		255.40
AMAZON	AMAZON CAPITAL SERVICES	1T13-GL76-3HW6	Breath of Fresh Air Snacks	12/08/2025	12/17/2025	1	112773		136.27
AMAZON	AMAZON CAPITAL SERVICES	1TFL-XHCW	HS Color Toner	12/01/2025	12/17/2025	1	112714		1,291.20
AMAZON	AMAZON CAPITAL SERVICES	1TTF-PX6T-W9FC	sensory supplies	12/01/2025	12/17/2025	1	112714		57.53
AMAZON	AMAZON CAPITAL SERVICES	1V3L-4G1J-V63N	Math supplies	09/08/2025	09/25/2025	1	112427		64.23
AMAZON	AMAZON CAPITAL SERVICES	1V6X-TW79-1RL4	We use these for our Phonics supplies.	08/18/2025	08/27/2025	1	112303		54.20
AMAZON	AMAZON CAPITAL SERVICES	1VCQ-P9Y4-JHQL	Toner	10/06/2025	10/21/2025	1	112505		57.94
AMAZON	AMAZON CAPITAL SERVICES	1VWH-X6RY-XYD3	1st Grade PBIS Rewards	09/15/2025	09/25/2025	1	112404		44.27
AMAZON	AMAZON CAPITAL SERVICES	1VY9-76DJ-WT9K	concession stand supplies	09/15/2025	09/25/2025	1	112404		161.44
AMAZON	AMAZON CAPITAL SERVICES	1VY9-76DJ-WT9K*	concession stand	09/15/2025	09/25/2025	1	112404		161.44
AMAZON	AMAZON CAPITAL SERVICES	1VY9-76DJ-WT9K***	Snacks	09/15/2025	09/25/2025	1	112404		120.31
AMAZON	AMAZON CAPITAL SERVICES	1WDF-PG1G-44V6	FV-4 Grant purchases	09/29/2025	10/21/2025	1	112505		2,585.75
AMAZON	AMAZON CAPITAL SERVICES	1WLF-6R1R-3TTH	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(0.49)
AMAZON	AMAZON CAPITAL SERVICES	1WXN-MCT9-3KG1	PBIS kids awards	10/20/2025	11/19/2025	1	112617		431.38
AMAZON	AMAZON CAPITAL SERVICES	1X77-6GN7-3NMM	Breath of Fresh Air Snacks	11/10/2025	11/19/2025	1	112677		236.53
AMAZON	AMAZON CAPITAL SERVICES	1XD7-KV96-46D3	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(0.41)
AMAZON	AMAZON CAPITAL SERVICES	1XJP-6NJY-TVWK	10 tri-fold mats and 48 towels for gym	08/25/2025	09/04/2025	1	112372		106.95
AMAZON	AMAZON CAPITAL SERVICES	1Y7D-VKTT-VN69	Kindergarten - Boyer	08/25/2025	09/04/2025	1	112372		18.47
AMAZON	AMAZON CAPITAL SERVICES	1YMG-76GT-66MW	I don't know what account number to put	12/15/2025	12/17/2025	1	112773		34.12
ANDERKENT	ANDEREGG, KENT	11/11/2025	Postage for OCCSPP from FCA	11/11/2025	11/19/2025	1	112678		200.00
ANDERSON2	ANDERSON, DYLAN	18 NOV 25	BASKETBALL OFFICIAL RICH HILL	11/18/2025	12/17/2025	1	112774		85.00
ANDERSON1	ANDERSON, TAMMY	9-11-25	VB OFFICIAL LOCKWOOD	09/11/2025	09/25/2025	1	112405		152.00
ARCHIERVSC	ARCHIE R-V SCHOOLS	PIGSKIN TEAM CAMP 25	19 FB Players to Team Camp at Archie	08/01/2025	09/25/2025	1	112428		380.00
ARCHIERVSC	ARCHIE R-V SCHOOLS	WEMO-0004	2025-2026 CONFERENCE DUES	11/21/2025	12/17/2025	1	112715		1,500.00
ARCTICFOOD	ARCTIC FOOD EQUIPMENT	037590	Reach-In Refrigerator	09/05/2025	09/25/2025	1	112429		3,569.19
ARTZONE	ARTZONE NIXA LLC	25209	Clay	09/22/2025	10/21/2025	1	112506		240.00
ARVESTBANK	ARVEST BANK	000035 CRUMBS & CO	STAFF MEAL	07/25/2025	08/27/2025	1	112363	X	375.00

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ARVESTBANK	ARVEST BANK	000041 CRUMBS & CO	STAFF MEAL	08/05/2025	08/27/2025	1	112363	X	375.00
ARVESTBANK	ARVEST BANK	007471	STAFF	12/12/2025	12/17/2025	1	112758	X	41.07
ARVESTBANK	ARVEST BANK	079385	Elementary Lounge makeover	08/05/2025	08/27/2025	1	112363	X	302.07
ARVESTBANK	ARVEST BANK	097965	STEINER'S	11/20/2025	12/17/2025	1	112758	X	16.49
ARVESTBANK	ARVEST BANK	098527	STEINERT'S	10/16/2025	11/19/2025	1	112698	X	20.30
ARVESTBANK	ARVEST BANK	10/16/2025	FOX MEAL	10/16/2025	11/19/2025	1	112698	X	25.82
ARVESTBANK	ARVEST BANK	10/25/2025	RUSSELL FOOD MUSIC	10/25/2025	11/19/2025	1	112698	X	16.09
ARVESTBANK	ARVEST BANK	15682-0264-0264	MO INTERFACE 2026 STEM CONFERENCE	12/02/2025	12/17/2025	1	112758	X	300.00
ARVESTBANK	ARVEST BANK	200014346	2025 MSCA CONFERENCE REGISTRATION	09/30/2025	10/21/2025	1	112570	X	325.00
ARVESTBANK	ARVEST BANK	2450	DUNKIN STAFF	10/30/2025	11/19/2025	1	112698	X	29.73
ARVESTBANK	ARVEST BANK	25-1008	MISSOURI COUNCIL OF TEACHERS MATHEMATICS	10/22/2025	12/17/2025	1	112758	X	89.50
ARVESTBANK	ARVEST BANK	33599	TANG MATH STORE	11/06/2025	11/19/2025	1	112698	X	279.00
ARVESTBANK	ARVEST BANK	473063	OVERHEAD DOOR CO SERVICE CALL	10/02/2025	10/21/2025	1	112570	X	338.00
ARVESTBANK	ARVEST BANK	6959	Doughnuts for new teacher inservice	08/08/2025	08/27/2025	1	112363	X	22.11
ASCAAMERCI	ASCA- AMERCIAN SCHOOL COUNSELOR ASSOCIATION	145309 2025-2026	Memberships	11/11/2025	11/19/2025	1	112618		189.00
AWARDDECAL	AWARD DECALS, INC	102367	Helmet decals for HS and JH	07/23/2025	08/27/2025	1	112363	X	480.96
AWARDDECAL	AWARD DECALS, INC	104457	window decals for players parents fans	08/28/2025	09/25/2025	1	112463	X	324.35
BASLEE	Baslee, Jenna	4/20-7/31/2025	PDC REIMBURSEMENT/ FACS MEMBERSHIP	08/19/2025	08/27/2025	1	112304		761.88
BATTITORI	BATTITORI, ANTHONY	9-15-25	FB OFFICIAL RICH HILL	09/15/2025	09/25/2025	1	112406		140.00
BATTITORI	BATTITORI, ANTHONY	9-26-25	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112507		140.00
BAUCOMMASO	Baucom Masonry Construction, Inc.	54472	LAY CONCRETE BLOCK RESTROOMS	07/10/2025	07/24/2025	1	112181		12,935.00
BAYMONTBYW	BAYMONT BY WYNDHAM	FFA- 2026-INDY	National FFA Convention Lodging	10/14/2025	10/21/2025	1	112556		2,237.90
BELTRANMOL	BELTRAN-MOLINA, KATERIN	12/15/2025	NHS Scholarship- class of 2025	12/15/2025	12/17/2025	1	112775		500.00
BENHAJOSH	BENHAM, JOSHUA	09-05-2025	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112407		140.00
BETTESHAN	BETTES, SHANNON	07/22/2025	Start Up Cash for Game Gate	07/22/2025	07/24/2025	1	112209		800.00
BETTESHAN	BETTES, SHANNON	07/22/2025*	Start Up Concession Cash	07/22/2025	07/24/2025	1	112209		800.00
BLUEANDGOL	Blue and Gold Sausage Co	61831	Blue and Gold Sausage Order	12/02/2025	12/17/2025	1	112776		4,000.50
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202510	OCTOBER 2025 NATURAL GAS	12/03/2025	12/17/2025	1	112716		2,213.40
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20255	MAY 2025 NATURAL GAS	07/08/2025	07/24/2025	1	112182		669.46
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20256	JUNE 2025 NATURAL GAS	08/07/2025	08/27/2025	1	112305		674.76
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20257	JULY 2025 NATURAL GAS	09/05/2025	09/25/2025	1	112430		714.42
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20258	AUGUST 2025 NATURAL GAS	10/03/2025	10/21/2025	1	112508		740.87
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20259	SEPTEMBER 2025 NATURAL GAS	11/05/2025	11/19/2025	1	112619		794.18
BLUUMUSAIN	BLUUM USA, INC	1066633	200 Chromebooks and licensing	10/17/2025	11/19/2025	1	112620		6,200.00
BLUUMUSAIN	BLUUM USA, INC	1068370	200 Chromebooks and licensing	10/29/2025	12/01/2025	1	112701		45,800.00
BOKFNA	BOKF-NA	JASPERRV18 9/1/2025	FEMA BUILDING INTEREST	07/31/2025	08/07/2025	1	112227		11,209.85

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BOLIVARR1S	BOLIVAR R-1 SCHOOLS	9-6-25	Cross country meet	09/06/2025	09/25/2025	1	112431		100.00
BOWLES	BOWLES, HOLLY	10/2/2025	MILEAGE	10/02/2025	11/19/2025	1	112621		22.50
BOWLES	BOWLES, HOLLY	11/19-11/21/2025	REIMBURSEMENT	11/30/2025	12/17/2025	1	112717		58.29
BRAKERINDU	BRAKER INDUSTRIAL COATINGS	503	PAINT-BUS BARN, GYM ROOF, TEACHER LOUNGE	07/21/2025	08/07/2025	1	112228		12,025.00
BRAKERINDU	BRAKER INDUSTRIAL COATINGS	505	STAGE PAINT BLACK	08/15/2025	08/27/2025	1	112306		800.00
BRAY1	BRAY, MICHAEL	9/12/25	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112408		140.00
BRYANLARR	BRYANT, LARRY	10-4-25	VB OFFICIAL	10/04/2025	10/21/2025	1	112509		190.50
BRYANLARR	BRYANT, LARRY	9-8-25	VB OFFICIAL RICH HILL	09/08/2025	09/25/2025	1	112409		156.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	930139837	Girdle Pads/Mouthpieces/etc...	07/01/2025	07/10/2025	1	112152		1,973.47
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	931860149	Girl's Basketball Shorts	10/30/2025	11/19/2025	1	112622		79.91
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	931999869	Girl's basketballs	11/10/2025	11/19/2025	1	112622		689.01
BUHOLT	Buholt, Hillarie	9/11/25	VB OFFICIAL LOCKWOOD	09/11/2025	09/25/2025	1	112410		147.50
CARDSKSLLC	CARDS KS LLC	1250516	TRASH SERVICES AUGUST 2025	07/10/2025	07/24/2025	1	112183		757.55
CARDSKSLLC	CARDS KS LLC	1280779	TRASH SERVICES SEPTEMBER 2025	08/11/2025	08/27/2025	1	112307		757.55
CARDSKSLLC	CARDS KS LLC	1306962	TRASH SERVICE OCTOBER 2025	09/10/2025	09/25/2025	1	112432		757.55
CARDSKSLLC	CARDS KS LLC	1335252	TRASH SERVICES NOVEMBER 2025	10/10/2025	10/21/2025	1	112557		757.55
CARDSKSLLC	CARDS KS LLC	1358710	TRASH SERVICE DECEMBER 2025	11/12/2025	11/19/2025	1	112679		757.55
CARLTON	CARLTON, CHASE	11/17/25	BASKETBALL OFFICIAL GOLDEN CITY	11/17/2025	12/17/2025	1	112718		90.00
CARLTON	CARLTON, CHASE	11/25/25	BASKETBALL OFFICIAL AVILLA	11/25/2025	12/17/2025	1	112718		90.00
CARTHAGELO	CARTHAGE LOCK & KEY LLC	11-17-25	FOB KEYS	11/17/2025	12/01/2025	1	112702		330.00
CASSTEELIN	CAS STEEL INC	46787	CULVERT	10/06/2025	10/21/2025	1	112510		1,156.94
CASSTEELIN	CAS STEEL INC	46787*	CULVERT/PIPE	10/06/2025	10/21/2025	1	112587		1,093.00
CASSTEELIN	CAS STEEL INC	V*46787	CULVERT	10/21/2025	10/21/2025	1	112510		(1,156.94)
CENTRALSTA	CENTRAL STATES BUS SALES	IN671107	SENSOR	08/22/2025	08/27/2025	1	112366		1,074.12
CENTRALSTA	CENTRAL STATES BUS SALES	IN671293	SUPPLIES	08/25/2025	08/27/2025	1	112366		667.77
CENTRALSTA	CENTRAL STATES BUS SALES	IN673046	BUS PARTS	09/08/2025	09/25/2025	1	112433		1,829.86
CENTRALSTA	CENTRAL STATES BUS SALES	IN673568	BUS PARTS	09/11/2025	09/25/2025	1	112433		345.82
CENTRALSTA	CENTRAL STATES BUS SALES	IN674156	BUS PARTS	09/17/2025	09/25/2025	1	112467		289.95
CENTRALSTA	CENTRAL STATES BUS SALES	IN678951	SUPPLIES	10/24/2025	11/19/2025	1	112623		259.10
CENTRALSTA	CENTRAL STATES BUS SALES	IN679833	SUPPLIES	10/30/2025	11/19/2025	1	112623		191.52
CENTRALSTA	CENTRAL STATES BUS SALES	IN680651	SUPPLIES	11/05/2025	11/19/2025	1	112623		67.58
CENTRALSTA	CENTRAL STATES BUS SALES	IN681139	SUPPLIES	11/10/2025	11/19/2025	1	112680		202.51
CENTRALSTA	CENTRAL STATES BUS SALES	INV668612	SHAFT ASSY, SLIP, STEERING	08/04/2025	08/27/2025	1	112308		662.39
CINTAS1	Cintas	9339089184	STD BATTERY PCK AEDS	09/23/2025	11/19/2025	1	112624		531.00
CITYOFJASP	CITY OF JASPER	AUG 2025- 1250	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		75.71
CITYOFJASP	CITY OF JASPER	AUG 2025- 1260	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		85.34

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CITYOFJASP	CITY OF JASPER	AUG 2025- 1315	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		61.65
CITYOFJASP	CITY OF JASPER	AUG 2025- 1330	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		59.81
CITYOFJASP	CITY OF JASPER	AUG 2025- 1350-3	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		31.13
CITYOFJASP	CITY OF JASPER	AUG 2025- 4940	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		278.40
CITYOFJASP	CITY OF JASPER	AUG 2025- 4980	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		15.00
CITYOFJASP	CITY OF JASPER	AUG 2025- 4990	AUGUST 2025 WATER	07/28/2025	08/07/2025	1	112229		53.33
CITYOFJASP	CITY OF JASPER	DEC 2025- 1250	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		345.53
CITYOFJASP	CITY OF JASPER	DEC 2025- 1260	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		408.06
CITYOFJASP	CITY OF JASPER	DEC 2025- 1315	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		168.86
CITYOFJASP	CITY OF JASPER	DEC 2025- 1330	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		106.14
CITYOFJASP	CITY OF JASPER	DEC 2025- 1350-3	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		33.25
CITYOFJASP	CITY OF JASPER	DEC 2025- 4940	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		39.60
CITYOFJASP	CITY OF JASPER	DEC 2025- 4980	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		9.81
CITYOFJASP	CITY OF JASPER	DEC 2025- 4990	DECEMBER 2025 WATER	11/24/2025	12/09/2025	1	112737		35.10
CITYOFJASP	CITY OF JASPER	JULY 2025- 1250	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		155.35
CITYOFJASP	CITY OF JASPER	JULY 2025- 1260	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		273.75
CITYOFJASP	CITY OF JASPER	JULY 2025- 1315	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		77.65
CITYOFJASP	CITY OF JASPER	JULY 2025- 1330	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		59.71
CITYOFJASP	CITY OF JASPER	JULY 2025- 1350-3	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		27.70
CITYOFJASP	CITY OF JASPER	JULY 2025- 4980	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		12.78
CITYOFJASP	CITY OF JASPER	JULY 2025- 4990	JULY 2025 WATER	06/26/2025	07/10/2025	1	112153		42.50
CITYOFJASP	CITY OF JASPER	NOV 2025- 1250	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		346.27
CITYOFJASP	CITY OF JASPER	NOV 2025- 1260	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		485.39
CITYOFJASP	CITY OF JASPER	NOV 2025- 1315	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		221.95
CITYOFJASP	CITY OF JASPER	NOV 2025- 1330	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		104.48
CITYOFJASP	CITY OF JASPER	NOV 2025- 1350-3	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		40.65
CITYOFJASP	CITY OF JASPER	NOV 2025- 4940	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		183.60
CITYOFJASP	CITY OF JASPER	NOV 2025- 4980	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		18.63
CITYOFJASP	CITY OF JASPER	NOV 2025- 4990	NOVEMBER 2025 WATER	10/27/2025	11/07/2025	1	112596		49.90
CITYOFJASP	CITY OF JASPER	OCT 2025- 1250	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		299.47
CITYOFJASP	CITY OF JASPER	OCT 2025- 1260	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		520.54
CITYOFJASP	CITY OF JASPER	OCT 2025- 1315	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		181.25
CITYOFJASP	CITY OF JASPER	OCT 2025- 1330	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		92.45
CITYOFJASP	CITY OF JASPER	OCT 2025- 1350-3	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		42.50
CITYOFJASP	CITY OF JASPER	OCT 2025- 4940	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		240.30
CITYOFJASP	CITY OF JASPER	OCT 2025- 4980	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		11.88
CITYOFJASP	CITY OF JASPER	OCT 2025- 4990	OCTOBER 2025 WATER	09/26/2025	10/09/2025	1	112498		33.25

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CITYOFJASP	CITY OF JASPER	SEPT 2025-1250	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		58.68
CITYOFJASP	CITY OF JASPER	SEPT 2025-1260	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		111.38
CITYOFJASP	CITY OF JASPER	SEPT 2025-1315	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		53.50
CITYOFJASP	CITY OF JASPER	SEPT 2025-1330	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		61.06
CITYOFJASP	CITY OF JASPER	SEPT 2025-1350-3	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		26.65
CITYOFJASP	CITY OF JASPER	SEPT 2025-4940	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		481.50
CITYOFJASP	CITY OF JASPER	SEPT 2025-4980	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		13.14
CITYOFJASP	CITY OF JASPER	SEPT 2025-4990	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		34.05
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15302*	5TH & 6TH BR EXTRA WATER COMPLETION	06/18/2025	08/27/2025	1	112309		3,150.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15303*	5TH & 6TH BATHROOM EXTRA SEWCOMPLETION	06/18/2025	08/27/2025	1	112309		2,060.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15304*	5TH & 6TH BATHROOM EXTRA DS COMPLETION	06/18/2025	08/27/2025	1	112309		2,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15305*	5TH & 6TH BATHROOM EXTRA COMPLETION	06/18/2025	08/27/2025	1	112309		1,250.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15306*	5TH & 6TH BATHROOM RENOVATION COMPLETION	06/18/2025	08/27/2025	1	112309		40,600.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15314	UNCLOGGED CONDESATE & WASHED FILTERS	06/19/2025	07/24/2025	1	112184		127.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15459	EXTRA STORM PIPING ALONG N SIDEWALK	07/17/2025	07/24/2025	1	112210		5,100.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15563	MINISPLIT COIL IN SERVER ROOM	08/04/2025	08/27/2025	1	112309		772.34
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15650	REPAIR AC FOR HALL UNIT & KITCHEN CHECK	08/21/2025	08/27/2025	1	112358		352.30
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15661	CABLED & CAMERAD SEWER & LOCKET	08/22/2025	08/27/2025	1	112358		445.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15846	LABOR	10/08/2025	10/21/2025	1	112511		340.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15865	SERVICE	10/14/2025	10/21/2025	1	112572		470.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	15898	LABOR	10/22/2025	11/19/2025	1	112625		212.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16025	REPLACED THERMOSTAT IN WEIGHT ROOM	11/17/2025	12/17/2025	1	112719		237.45
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16090	CLEAR SEWER	12/04/2025	12/17/2025	1	112741		300.00
COLLINS	COLLINS, TREY	11/11/25	BASKETBALL OFFICIAL OSCEOLA	11/11/2025	11/19/2025	1	112681		120.00
COMBS	COMBS, THOMAS	12/11/25	BASKETBALL OFFICIAL	12/11/2025	12/17/2025	1	112777		75.00
COMBS	COMBS, THOMAS	9/16	VB OFFICIAL LOCKWOOD	09/16/2025	09/25/2025	1	112434		130.00
COVEYPAU	COVEY, PAULA	11/02-11/04/2025	REIMBURSEMENT/MILEAGE	11/18/2025	11/19/2025	1	112682		185.60
COXDAVI	COX, DAVID	9/5/25	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112411		175.00
CRANFSCOT	CRANFORD, SCOTT	11/18/25	BASKETBALL OFFICIAL RICH HILL	11/18/2025	12/17/2025	1	112720		120.00
CROCKETTEX	Crockett Excavating & Hauling, LLC	413	SCREENINGS/HAULING	07/15/2025	08/07/2025	1	112230		411.17
CROWLEY	CROWLEY, BLAKE	9/15/25	FB OFFICIAL RICH HILL	09/15/2025	09/25/2025	1	112412		165.00
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90910162	I ready Reading Assessments	08/13/2025	08/27/2025	1	112310		1,760.00
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90911847	7th and 8th Math Curriculum	08/19/2025	09/04/2025	1	112374		3,921.12
CUTTINGLOO	CUTTING LOOSE GRAPHICS	30756	Cross country shirts	09/10/2025	09/25/2025	1	112468		356.73
CUTTINGLOO	CUTTING LOOSE GRAPHICS	31166	Jacob Holliday Memorial 5k/1mile	11/04/2025	11/19/2025	1	112683		451.64
DASPIT	DASPIT, KALEB	10/9/25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112558		140.00

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DATARECOGN	DATA RECOGNITION CORP.	839370	GRADE LEVEL SPRING 2025 ASSESSMENTS	06/23/2025	07/24/2025	1	112185		502.20
DATARECOGN	DATA RECOGNITION CORP.	840380	TESTING REPORTS FROM STATE TESTING	08/11/2025	08/27/2025	1	112311		350.00
DAYJOHN	DAY, JOHN	9-26-25	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112512		140.00
DELTAMATHS	DELTAMATH SOLUTIONS INC	25047	Deltamath Licenses	08/04/2025	08/27/2025	1	112312		600.00
DEXTERDIST	DEXTER DISTRIBUTION GROUP LLC	INV-101146779	Trailer Parts for Student Projects	10/27/2025	11/19/2025	1	112626		1,090.87
DIRECTATHL	DIRECTATHLETICS.COM	09/12/2025	Cross country meet	09/12/2025	09/25/2025	1	112463	X	171.40
DOBSOALAN	DOBSON, ALAN	26 SEPT 2025	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112513		176.00
DOLLARGENE	Dollar General	024563	Officials supplies	11/14/2025	12/17/2025	1	112758	X	17.00
DOLLARGENE	Dollar General	044993	SUPPLIES	09/25/2025	10/21/2025	1	112570	X	5.75
DOLLARGENE	Dollar General	092283	SUPPLIES OFFICIALS	12/11/2025	12/17/2025	1	112758	X	14.75
DOLLARGENE	Dollar General	10/23/2025	SUPPLIES	10/23/2025	11/19/2025	1	112698	X	19.75
DOSS	Doss, Darrell	9/23/25	VB OFFICIAL GREENFIELD	09/23/2025	09/25/2025	1	112469		135.00
DOWNING	Downing, Chally	10/4/25	VB OFFICIAL GREENFIELD	10/04/2025	10/21/2025	1	112514		186.50
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23642	STATE INSPECTION	07/28/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23648	STATE INSPECTION	07/28/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23649	STATE INSPECTION	07/28/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23655	STATE INSPECTION	07/28/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23661	STATE INSPECTION	07/29/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23666	STATE INSPECTION	07/29/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23667	STATE INSPECTION	07/29/2025	12/17/2025	1	112778		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #23669	STATE INSPECTION & BULB	07/30/2025	12/17/2025	1	112778		15.89
DUGOUTSPOR	DUGOUT SPORT SHOP	10/23/2025	HS BOYS BASKETBALL SHIRTS	10/23/2025	11/19/2025	1	112627		356.00
DUGOUTSPOR	DUGOUT SPORT SHOP	11/19/25	Boys Basketball Shirts	11/19/2025	12/17/2025	1	112779		390.00
DUGOUTSPOR	DUGOUT SPORT SHOP	7/25/2025	Cheer shirts	07/25/2025	08/07/2025	1	112231		120.00
DUGOUTSPOR	DUGOUT SPORT SHOP	9/2/25	Cheer Camp Shirts	09/02/2025	09/25/2025	1	112470		445.50
DURMAL	DURMAN, ALEXIS	09/11/2025	MILEAGE	09/11/2025	09/25/2025	1	112435		87.00
EASTNEWTON	EAST NEWTON HIGH SCHOOL	OCTOBER 11 2025	Cross country meet	10/11/2025	10/21/2025	1	112559		100.00
EASTIN	EASTIN, JOEL	10-24-25	FB OFFICIAL APPLETON CITY	10/24/2025	11/19/2025	1	112628		140.00
EDDIETYLE	EDDIE, TYLER	11-11-25	BASKETBALL OFFICIAL OSCEOLA	11/11/2025	11/19/2025	1	112684		120.00
EDDIETYLE	EDDIE, TYLER	11-17-25	BASKETBALL OFFICIAL GOLDEN CITY	11/17/2025	12/17/2025	1	112721		90.00
EDDIETYLE	EDDIE, TYLER	11-25-25	BASKETBALL OFFICIAL AVILLA	11/25/2025	12/17/2025	1	112721		90.00
EDDIETYLE	EDDIE, TYLER	9-22-25	FB OFFICIAL OSCEOLA	09/22/2025	09/25/2025	1	112471		140.00
EDMENTUMIN	EDMENTUM, INC	INV32627131	ONLINE COURSES	07/01/2025	07/10/2025	1	112154		7,563.30
EDMENTUMIN	EDMENTUM, INC	INV32640553	1 seat Edmentum elementary curriculum	08/28/2025	09/04/2025	1	112375		42.00
ELITESPORT	ELITE SPORTSWEAR LP	2025020156241	poms	08/05/2025	08/27/2025	1	112313		348.35
EPICSPORTS	EPIC SPORTS, INC	8398966	Hats and game shirts for football staff	07/30/2025	08/27/2025	1	112363	X	184.81
EPICSPORTS	EPIC SPORTS, INC	8449487	baseball offseason equipment/essentials	08/21/2025	09/25/2025	1	112463	X	914.68

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ERVIN	Ervin, Dennis	11 NOV 25	BASKETBALL OFFICIAL OSCEOLA	11/11/2025	11/19/2025	1	112685		120.00
ERVIN	Ervin, Dennis	6 NOV 2025	BASKETBALL OFFICIAL TJ	11/06/2025	11/19/2025	1	112685		120.00
EVANSMOTOR	EVANS MOTORS, INC	12/10/25	F150 2WD 2018 TRUCK	12/10/2025	12/11/2025	1	112740		16,995.00
EVANSSYLV	EVANS, SYLVIA	10/8 10/22/2025	REIMBURSEMENT	10/30/2025	11/19/2025	1	112629		28.26
EVANSSYLV	EVANS, SYLVIA	175286677806951	REIMBURSEMENT	07/18/2025	09/25/2025	1	112436		39.95
EVANSSYLV	EVANS, SYLVIA	9718	HS Volleyball tshirts	08/27/2025	09/25/2025	1	112436		300.00
FCCLAA	FCCLAA	180191	FCCLA Member Dues	10/02/2025	10/21/2025	1	112573		15.00
FCCLAA	FCCLAA	180192	FCCLA Member Dues	10/02/2025	10/21/2025	1	112573		195.00
FIRSTSTAT1	First State Community Bank	11/21/2025	BUS LOAN- DNR	11/21/2025	12/17/2025	1	112722		20,355.10
FISHETODD	FISHER, TODD	12/12/25	BASKETBALL OFFICIAL LOCKWOOD	12/12/2025	12/17/2025	1	112780		120.00
FLEETPRIDE	FleetPride Truck & Trailer Parts	128258043	BUS PARTS	08/25/2025	09/25/2025	1	112437		367.98
FLEETPRIDE	FleetPride Truck & Trailer Parts	128687597	SUPPLIES	09/11/2025	11/07/2025	1	112597		254.13
FLEETPRIDE	FleetPride Truck & Trailer Parts	128706005	SUPPLIES	09/12/2025	11/07/2025	1	112597		92.99
FLOOD	FLOOD, DARIN	9/15/2025	VB OFFICIAL	09/15/2025	09/25/2025	1	112413		150.00
FOLLETTSCH	FOLLETT SOFTWARE, LLC	1596899	2025/26 Follet Library Renewal	10/17/2025	11/19/2025	1	112630		1,494.40
FORBES1	FORBES, CHRISTOPHOR	10/9/25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112560		140.00
FORSTEXCAV	FORST EXCAVATION	7-7-25	DEMOLITION OF OLD HOUSE	07/07/2025	07/10/2025	1	112155		8,700.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	688065	SUPPLIES	07/07/2025	07/24/2025	1	112186		516.46
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	689534	SUPPLIES	08/11/2025	08/27/2025	1	112314		246.85
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	68991	SUPPLIES	08/25/2025	09/04/2025	1	112376		358.15
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	690381	SUPPLIES	09/08/2025	09/25/2025	1	112438		374.83
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	690458	SUPPLIES	08/29/2025	09/25/2025	1	112438		378.66
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	690458-1	SUPPLIES	09/29/2025	10/21/2025	1	112515		106.46
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	690808	SUPPLIES	09/08/2025	09/25/2025	1	112438		292.69
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	691066	SUPPLIES	09/15/2025	09/25/2025	1	112438		206.85
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	691435	SUPPLIES	09/22/2025	09/25/2025	1	112472		248.88
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	691435-1	SUPPLIES	09/29/2025	10/21/2025	1	112515		106.46
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	691754	SUPPLIES	09/29/2025	10/21/2025	1	112515		204.40
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	692072	SUPPLIES	10/06/2025	10/21/2025	1	112515		290.26
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	692431	SUPPLIES	10/13/2025	10/21/2025	1	112574		54.20
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	692723	SUPPLIES	10/20/2025	11/19/2025	1	112631		405.43

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FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	693022	SUPPLIES	10/27/2025	11/19/2025	1	112631		319.19
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	693406	SUPPLIES	11/03/2025	11/19/2025	1	112631		133.79
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	693721	SUPPLIES	11/10/2025	11/19/2025	1	112686		339.13
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	693996	SUPPLIES	11/17/2025	12/17/2025	1	112723		208.99
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	693996-1	SUPPLIES	11/24/2025	12/17/2025	1	112723		158.77
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	694294	SUPPLIES	11/24/2025	12/17/2025	1	112723		223.44
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	694555	SUPPLIES	12/02/2025	12/17/2025	1	112723		70.82
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	694761	SUPPLIES	12/08/2025	12/17/2025	1	112742		184.39
FOXSUSAN	FOX, SUSAN	10/15/2025	REIMBURSEMENT	10/15/2025	10/21/2025	1	112575		25.07
FRAZIER1	FRAZIER, HALEY	10/17/2025	REIMBURSEMENT	10/17/2025	10/21/2025	1	112576		60.00
FUTUREBUSL	FUTURE BUS LDRS OF AMER.	80270	FBLA Dues	11/18/2025	12/17/2025	1	112724		80.00
GEHLFOODSL	GEHL FOODS, LLC	91512	trade in for cheese machine	08/20/2025	09/25/2025	1	112463	X	99.00
GOFF	GOFF, MICHELLE	10/9/25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112561		140.00
GOURLJERR	GOURLEY, JERRY	9-22-25	FB OFFICIAL OSCEOLA	09/22/2025	09/25/2025	1	112473		140.00
GOURLJERR	GOURLEY, JERRY	9/12/25	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112414		140.00
GREEN	GREEN, BRIAN	10/24/25	FB OFFICIAL APPLETON CITY	10/24/2025	11/19/2025	1	112632		140.00
GREEN	GREEN, BRIAN	12/11/25	BASKETBALL OFFICIAL APPLETON CITY	12/11/2025	12/17/2025	1	112781		145.00
GREEN	GREEN, BRIAN	12/12/25	BASKETBALL OFFICIAL LOCKWOOD	12/12/2025	12/17/2025	1	112781		195.00
GREEN	GREEN, BRIAN	12/4/25	BASKETBALL OFFICIAL MCAULEY	12/04/2025	12/17/2025	1	112743		205.00
GREEN	GREEN, BRIAN	9/2/25	VB OFFICIAL GOLDEN CITY	09/02/2025	09/04/2025	1	112377		158.00
GREENFIELD	GREENFIELD R-IV SCHOOLS	JULY 1, 2025	SPED PART B COOP FEE	07/01/2025	07/24/2025	1	112187		120,293.00
HADDOCK2	HADDOCK, GABRIELLA	12/09/2025	NHS Scholarship Class of 2024	12/09/2025	12/17/2025	1	112782		600.00
HANSEN	HANSEN, CYNTHIA	7/22-12/9/2025	MILEAGE/REIMBURSEMENT	12/09/2025	12/17/2025	1	112744		1,222.34
HAPPYNEIGH	HAPPY NEIGHBORS LLC	08/20/2025	GUTTERS	08/20/2025	08/27/2025	1	112315		450.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	7/30/2025	ELE TEACHERS LOUNGE SINK/FAUCET/COUNTER	07/30/2025	08/07/2025	1	112232		1,385.00
HARMEKENT	HARMELL, KENT	9/22/25	FB OFFICIAL OSCEOLA	09/22/2025	09/25/2025	1	112474		140.00
HARRIS1	Harris, Donovan	10/6/25	FB OFFICIAL NEW HEIGHTS	10/06/2025	10/21/2025	1	112516		97.50
HARRIS1	Harris, Donovan	10/9/25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112562		152.00
HARRIS3	HARRIS, JAKE	07/29/2025	NHS Scholarship Class of 2024-JH	08/07/2025	08/27/2025	1	112316		600.00
HAYNES1	Haynes, Mark	10-6-25	FB COLLEGE HEIGHTS	10/06/2025	10/21/2025	1	112517		85.00
HAYNES1	Haynes, Mark	9-15-25	FB OFFICIAL RICH HILL	09/15/2025	09/25/2025	1	112415		140.00
HEIDLAGEEL	Heidlage Electric LLC	8684	RELOCATE WIRE FOR A/C DISCONNECT	08/12/2025	10/21/2025	1	112577		480.00
HENSLLAUR	HENSLEY, LAURA	08/04/2025	REIMBURSEMENT	08/04/2025	08/27/2025	1	112317		210.90

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HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	OCTOBER 25 2025	Middle school cross country championship	10/25/2025	11/07/2025	1	112598		25.00
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	SEPTEMBER 27 2025	Cross country meet	09/27/2025	10/21/2025	1	112518		125.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	115457	LODGING	10/19/2025	11/19/2025	1	112633		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	115458	LODGING	10/19/2025	11/19/2025	1	112633		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	115459	LODGING	10/19/2025	11/19/2025	1	112633		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	115460	LODGING	10/19/2025	11/19/2025	1	112633		115.00
HOLLAJOE	HOLLAND, JOE	12-11-25	BASKETBALL OFFICIAL	12/11/2025	12/17/2025	1	112783		120.00
HOWARD	HOWARD, CHLOE	175951555553167	REIMBURSEMENT	10/03/2025	10/21/2025	1	112519		32.00
HUBBARD	Hubbard, John	9-26-25	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112520		140.00
HUDL	HUDL	H00142049	HUDL acc	07/24/2025	08/07/2025	1	112233		8,500.00
HYLTON	HYLTON, BIRGIT	7/25-12/04/2025	MILEAGE	12/12/2025	12/17/2025	1	112784		52.00
INNOVATIVE	Innovative Industries, Inc.	101114	SECURE CONTAINERS/SHRED	07/17/2025	08/27/2025	1	112318		127.00
INNOVATIVE	Innovative Industries, Inc.	101550	SECURE CONTAINERS/SHRED	08/19/2025	09/25/2025	1	112439		127.00
INNOVATIVE	Innovative Industries, Inc.	101775	SECURE CONTAINERS/SHRED	09/22/2025	10/21/2025	1	112521		127.00
INNOVATIVE	Innovative Industries, Inc.	1054	SECURE CONTAINERS/SHRED	10/22/2025	11/19/2025	1	112634		127.00
INTERACTIV	INTERACTIVE EDUCATIONAL SERVICES	189122	WEBSITE HOSTING	06/01/2025	07/10/2025	1	112156		1,495.00
ISENHOWERL	ISENHOWER LUMBER CO	242479	SUPPLIES	06/18/2025	07/24/2025	1	112188		321.55
ISENHOWERL	ISENHOWER LUMBER CO	244109	SUPPLIES	07/07/2025	08/27/2025	1	112319		654.68
ISENHOWERL	ISENHOWER LUMBER CO	244261	SUPPLIES	07/09/2025	08/27/2025	1	112319		39.97
ISENHOWERL	ISENHOWER LUMBER CO	244391	SUPPLIES	07/10/2025	08/27/2025	1	112319		13.98
ISENHOWERL	ISENHOWER LUMBER CO	244483	CREDIT MEMO	07/11/2025	08/27/2025	1	112319		(14.50)
ISENHOWERL	ISENHOWER LUMBER CO	244517	SUPPLIES	07/11/2025	08/27/2025	1	112319		293.68
ISENHOWERL	ISENHOWER LUMBER CO	244795	SUPPLIES	07/15/2025	08/27/2025	1	112319		17.48
ISENHOWERL	ISENHOWER LUMBER CO	246196	SUPPLIES	07/30/2025	08/27/2025	1	112319		33.06
ISENHOWERL	ISENHOWER LUMBER CO	246212	SUPPLIES	07/30/2025	08/27/2025	1	112319		18.99
ISENHOWERL	ISENHOWER LUMBER CO	246786	SUPPLIES	08/06/2025	09/25/2025	1	112440		59.74
ISENHOWERL	ISENHOWER LUMBER CO	247285	SUPPLIES	08/12/2025	09/25/2025	1	112440		42.99
ISENHOWERL	ISENHOWER LUMBER CO	247958	SUPPLIES	08/20/2025	09/25/2025	1	112440		33.37
ISENHOWERL	ISENHOWER LUMBER CO	248085	SUPPLIES	08/21/2025	09/25/2025	1	112440		9.78
ISENHOWERL	ISENHOWER LUMBER CO	248345	SUPPLIES	08/25/2025	09/25/2025	1	112440		32.99
ISENHOWERL	ISENHOWER LUMBER CO	249251	SUPPLIES	09/05/2025	10/21/2025	1	112522		5.29
ISENHOWERL	ISENHOWER LUMBER CO	250212	SUPPLIES	09/16/2025	10/21/2025	1	112522		13.77
ISENHOWERL	ISENHOWER LUMBER CO	250442	SUPPLIES	09/18/2025	10/21/2025	1	112522		75.94
ISENHOWERL	ISENHOWER LUMBER CO	251572	SUPPLIES	10/01/2025	11/19/2025	1	112635		16.38
ISENHOWERL	ISENHOWER LUMBER CO	251784	SUPPLIES	11/11/2025	11/19/2025	1	112635		9.20

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ISENHOWERL	ISENHOWER LUMBER CO	252212	SUPPLIES	10/08/2025	11/19/2025	1	112635		60.52
ISENHOWERL	ISENHOWER LUMBER CO	252881	SUPPLIES	10/16/2025	11/19/2025	1	112635		33.75
ISENHOWERL	ISENHOWER LUMBER CO	253638	SUPPLIES	10/24/2025	11/19/2025	1	112635		80.97
ISENHOWERL	ISENHOWER LUMBER CO	254121	SUPPLIES	10/30/2025	11/19/2025	1	112635		80.97
ISENHOWERL	ISENHOWER LUMBER CO	254477	SUPPLIES	11/04/2025	12/17/2025	1	112745		27.05
ISENHOWERL	ISENHOWER LUMBER CO	254863	SUPPLIES	11/07/2025	12/17/2025	1	112745		10.98
ISENHOWERL	ISENHOWER LUMBER CO	255959	SUPPLIES	11/19/2025	12/17/2025	1	112745		12.28
IXLLEARNIN	IXL LEARNING	S547859	ixl for grades 5-12	08/13/2025	08/27/2025	1	112320		449.00
JWPEPPER	J W PEPPER	367723591	Music for the school fight song	08/28/2025	09/25/2025	1	112441		63.99
JWPEPPER	J W PEPPER	367834139	This is music for elementary concert.	09/25/2025	10/21/2025	1	112563		59.99
JWPEPPER	J W PEPPER	367834502	Music for district choir students	09/25/2025	10/21/2025	1	112563		11.90
JWPEPPER	J W PEPPER	367834596	Music for district choir students	09/25/2025	10/21/2025	1	112563		21.08
JASCOTREES	JASCO TREE SERVICE LLC	349511	TREE REMOVAL	06/27/2025	07/10/2025	1	112157		500.00
JASPERHSBO	Jasper HS Booster Club	8-14-25	PD MEALS	08/14/2025	08/27/2025	1	112321		233.00
JEFFRIESLA	Jeffries Lawn Service, LLC	163	LAWN MOWING	06/30/2025	07/24/2025	1	112189		1,470.00
JEFFRIESLA	Jeffries Lawn Service, LLC	196	MOWING & SPRAYING	07/16/2025	07/24/2025	1	112211		1,680.00
JEFFRIESLA	Jeffries Lawn Service, LLC	249	LAWN MOWING	09/01/2025	09/25/2025	1	112475		4,500.00
JEFFRIESLA	Jeffries Lawn Service, LLC	338	LAWN MOWING	11/14/2025	11/19/2025	1	112687		2,940.00
JEFFRIESLA	Jeffries Lawn Service, LLC	390	LAWN MOWING	12/02/2025	12/17/2025	1	112725		490.00
JEFFRJARE	JEFFRIES, JARED	SEPT 24 2025	Possible Rodeo or Concert Tickets FFA	09/24/2025	10/21/2025	1	112523		2,310.00
JFOA	JFOA	25 SEASON	Joplin Football Officials Dues	09/17/2025	09/17/2025	1	112387		200.00
JOEHARDING	JOE HARDING SALES	20340	2 INFINITE SWITCH	08/07/2025	08/27/2025	1	112322		89.95
JOESMITHCO	JOE SMITH COMPANY, INC	426353	CONCESSION SUPPLIES	10/21/2025	11/07/2025	1	112599		192.61
JOESMITHCO	JOE SMITH COMPANY, INC	431608	CONCESSION SUPPLIES	12/09/2025	12/17/2025	1	112746		141.96
JOHNSSPORT	JOHN'S SPORT CENTER, INC	23373	Picked up on 12/6 KF	12/06/2025	12/17/2025	1	112758	X	174.40
JOPLINBBOF	JOPLIN BB OFFICIALS ASSO	2025-2026	Basketball Official Dues	10/09/2025	10/21/2025	1	112524		300.00
JOPLINGREE	JOPLIN GREENHOUSE LLC	29088	Class of 2027-Jr Class MUMS	09/24/2025	09/25/2025	1	112476		3,405.00
JOPLINGREE	JOPLIN GREENHOUSE LLC	29212	Jr. Class Mums	09/26/2025	10/10/2025	1	112503		150.00
JOPLINSUPP	JOPLIN SUPPLY CO	S5022900.001	REPLACEMENT FILTERS	08/07/2025	08/27/2025	1	112323		225.92
JOPLINSUPP	JOPLIN SUPPLY CO	S5030848.001	LED LIGHTS	09/01/2025	09/25/2025	1	112442		356.80
JOPLINSUPP	JOPLIN SUPPLY CO	S5037973.001	SUPPLIES	09/18/2025	12/01/2025	1	112703		564.80
JOPLINSUPP	JOPLIN SUPPLY CO	S5037974.001	SUPPLIES	09/17/2025	09/25/2025	1	112477		444.35
JOPLINSUPP	JOPLIN SUPPLY CO	S5044960.001	SUPPLIES	10/07/2025	10/21/2025	1	112564		255.53
JOPLINSUPP	JOPLIN SUPPLY CO	S5047929.001	SUPPLIES	10/27/2025	11/19/2025	1	112636		166.00
JOPLINSUPP	JOPLIN SUPPLY CO	S5047929.002	SUPPLIES	11/11/2025	11/19/2025	1	112688		1,253.00
JOPLINSUPP	JOPLIN SUPPLY CO	S5052298.001	SUPPLIES	10/27/2025	11/19/2025	1	112636		444.35
JOPLINSUPP	JOPLIN SUPPLY CO	S5064031.001	FINANCE CHARGE	11/30/2025	12/17/2025	1	112726		8.47

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JOPLINUMPI	JOPLIN UMPIRES ASSN.	AUGUST 12 2025	Umpire dues	08/12/2025	08/27/2025	1	112324		300.00
JOSTENSINC	JOSTENS INC.	8197455	yearbook stickers	06/20/2025	10/21/2025	1	112578		82.00
JOTFORMINC	JotForm Inc	1248-2482	Jotform- Silver Plan	07/22/2025	08/27/2025	1	112363	X	234.00
KADERRACH	KADERLY, RACHANDA	8/26-10/13/2025	MILEAGE	10/29/2025	11/19/2025	1	112637		240.00
KANSASMAID	KANSAS MAID INC	24621	Butter Braids	12/05/2025	12/17/2025	1	112747		4,832.00
KASEYAUSLL	KASEYA US LLC	2464554592714	SAAS PROTECTION FOR MICROSOFT 365	07/07/2025	07/24/2025	1	112179	X	1,926.00
KBA	KBA	224718	Volleyball Equipment	07/24/2025	09/25/2025	1	112443		814.79
KBA	KBA	224995	Slipp Nott	08/18/2025	09/04/2025	1	112378		147.90
KDSFLOORIN	KD'SFLOORING AND MATTRESS, LLC	5998	CLASSROOM CARPET TILE	06/30/2025	07/10/2025	1	112158		8,547.12
KDSFLOORIN	KD'SFLOORING AND MATTRESS, LLC	6024	ELE CONFERENCE. ROOM CARPET TILES	07/29/2025	08/07/2025	1	112234		856.52
KESLERSCIE	KESLER SCIENCE, LLC	9007	7/8 Science	07/06/2025	07/24/2025	1	112179	X	1,158.00
KMIMETALS	KMI METALS	84517	Metal for Projects	10/23/2025	11/19/2025	1	112638		1,801.32
KMIMETALS	KMI METALS	84553	Metal for Projects	10/28/2025	11/19/2025	1	112638		135.24
KMIMETALS	KMI METALS	85075	Metal for projects	12/16/2025	12/17/2025	1	112785		962.78
KNOWBE4	KNOWBE4	INV390748	Security Awareness Training	07/01/2025	07/24/2025	1	112212		1,522.07
KPM	KPM	78060	PRELIMINARY BILLING FOR AUDIT	06/25/2025	07/24/2025	1	112190		4,463.00
KPM	KPM	79320	PROGRESS BILLING	09/24/2025	10/21/2025	1	112525		8,925.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9189	CLEANING SERVICES	07/02/2025	07/24/2025	1	112191		8,526.25
KSSCLEANIN	KSS CLEANING SERVICES CORP	9254	CLEANING SEVICES	08/01/2025	08/27/2025	1	112325		8,511.92
KSSCLEANIN	KSS CLEANING SERVICES CORP	9416	CLEANING SERVICES	09/08/2025	09/09/2025	1	112385		2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9426	CLEANING SERVICES	09/15/2025	09/17/2025	1	112401		2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9437	CLEANING SERVICES	09/22/2025	09/25/2025	1	112478		2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9451	CLEANING SERVICES	09/29/2025	10/02/2025	1	112493		2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9517	CLEANING SERVICE	10/06/2025	10/09/2025	1	112499		2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9523	CLEANING SERVICE	10/14/2025	10/21/2025	1	112579		2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9535	CLEANING SERVICES	10/20/2025	11/19/2025	1	112698	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9546	CLEANING SERVICES	10/27/2025	11/19/2025	1	112698	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9562	CLEANING SERVICES	11/03/2025	11/19/2025	1	112698	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9628	CLEANING SERVICES	11/10/2025	11/19/2025	1	112698	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9642	CLEANING SERVICES	11/17/2025	12/17/2025	1	112758	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9654	CLEANING SERVICES	11/24/2025	12/17/2025	1	112758	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9712	CLEANING SERVICES	12/01/2025	12/17/2025	1	112758	X	1,680.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9723	CLEANING SERVICES	12/08/2025	12/17/2025	1	112758	X	2,240.00
FRYECAL	KUHNERT, CALLIMAY	DEC 5 & DEC 6 2025	REIMBURSEMENT	12/17/2025	12/17/2025	1	112786		182.83
FRYECAL	KUHNERT, CALLIMAY	NOV 12	REIMBURSEMENT/MILEAGE PD	11/12/2025	11/19/2025	1	112689		124.57
LAHMCHRI	LAHM, CHRIS	10/2/25	VB OFFICIAL ARCHIE	10/02/2025	10/21/2025	1	112526		158.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN667320	CONTRACT OVERAGE FOR 08/13/-09/12/2025	08/13/2025	08/27/2025	1	112326		282.43

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN674222	CONTRACT & OVERAGE FOR 9/13-10/12/25	09/15/2025	09/25/2025	1	112444		302.72
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN680284	CONTRACT BASE RATE CHARGE 10/13-11/12/25	10/13/2025	10/21/2025	1	112580		282.43
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN683798	HS ibrary Copy Machine	10/29/2025	11/19/2025	1	112639		116.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN687992	CONTRACT BASE RATE CHARGE 11/13-12/12/25	11/18/2025	12/17/2025	1	112727		282.43
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN693098	CONTRACT BASE RATE CHARGE12/13/25-1/12/6	12/12/2025	12/17/2025	1	112787		287.56
LAKESHOREL	LAKESHORE LEARNING	91252691	Word Journals for use in writing	07/19/2025	08/07/2025	1	112235		179.35
LAMARCAREE	LAMAR CAREER/TECH	2025-26 1ST JASP	1ST SEMESTER TUITION 2025-2026	09/11/2025	09/25/2025	1	112445		16,800.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015-2695	Windbreakers for FFA Officers	09/11/2025	09/25/2025	1	112445		188.50
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015-2719	FCCLA Shirts	09/24/2025	10/21/2025	1	112581		168.00
LAMARDEMOC	LAMAR DEMOCRAT	226487	INVITATION TO BID NOTICE	10/31/2025	11/19/2025	1	112640		156.40
LAMARDEMOC	LAMAR DEMOCRAT	227277	BOARD FILING DATES	11/30/2025	12/17/2025	1	112728		81.60
LAMARDEMOC	LAMAR DEMOCRAT	VSVVH67B 2025	ANNUAL SUBSCRIPTION	08/01/2025	08/27/2025	1	112327		48.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 20 2025	Varsity Volleyball Tourney Entry	09/20/2025	09/25/2025	1	112479		200.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 30 2025	Cross country meet	09/30/2025	10/21/2025	1	112527		50.00
LAMARTRUCK	LAMAR TRUCK & TIRE	41221	TIRE	06/30/2025	07/24/2025	1	112192		152.98
LAMARTRUCK	LAMAR TRUCK & TIRE	41298	TIRES MOUNT AND BALANCE	07/09/2025	07/24/2025	1	112192		108.00
LAMARTRUCK	LAMAR TRUCK & TIRE	41304	TIRES MOUNT AND BALANCE	07/10/2025	07/24/2025	1	112192		90.00
LAMARTRUCK	LAMAR TRUCK & TIRE	41964	FILTER/OIL	10/13/2025	10/21/2025	1	112582		96.00
LAMARTRUCK	LAMAR TRUCK & TIRE	41966	FILTER/OIL	10/13/2025	10/21/2025	1	112582		96.00
LANCASTER	Lancaster, Harlan	12-11-25	BASKETBALL OFFICIAL	12/10/2025	12/17/2025	1	112788		75.00
LARRYSTROP	LARRYS TROPHIES	9401-10	Medals for Banquet	11/03/2025	11/19/2025	1	112641		78.00
LEARNINGAZ	LEARNING A-Z	CI-00339366	Reading A-Z	09/30/2025	11/07/2025	1	112600		405.00
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS71497	CONTRACT LEASE PYMNT 06/2025-07/2025	07/15/2025	07/24/2025	1	112213		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS72299	CONTRACT LEASE PYMNT 07/2025-08/2025	08/15/2025	08/27/2025	1	112328		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS73087	CONTRACT LEASE PYMNT 08/2025-09/2025	09/15/2025	09/25/2025	1	112446		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS73918	CONTRACT LEASE PAYMENT 9/2025-10/2025	10/15/2025	10/21/2025	1	112588		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS74721	CONTRACT LEASE PAYMENT 10/2025-11/2025	11/15/2025	12/01/2025	1	112704		661.63
LEWIS1	LEWIS, JOHNNIE	9-26-25	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112528		140.00
EMPIREDIST	LIBERTY UTIL	200013337197- 12/25	OCT/NOV 2025	11/20/2025	12/01/2025	1	112705		81.57
EMPIREDIST	LIBERTY UTIL	200013337197-07/2025	MAY/JUNE 2025	06/18/2025	07/10/2025	1	112159		175.72
EMPIREDIST	LIBERTY UTIL	200013337197-08/2025	JUNE/JULY 2025	07/18/2025	07/24/2025	1	112225		374.11
EMPIREDIST	LIBERTY UTIL	200013337197-09/2025	JULY/AUG 2025	08/19/2025	08/27/2025	1	112367		407.35
EMPIREDIST	LIBERTY UTIL	200013337197-10/2025	AUG/SEPT 2025	09/18/2025	10/02/2025	1	112494		220.86
EMPIREDIST	LIBERTY UTIL	200013337197-11/2025	SEPT/OCT 2025	10/23/2025	11/07/2025	1	112601		144.14
EMPIREDIST	LIBERTY UTIL	200013337213-09/2025	JULY/AUG 2025	08/19/2025	08/27/2025	1	112368		139.78
EMPIREDIST	LIBERTY UTIL	200013337213-10/2025	AUG/SEPT 2025	09/18/2025	10/02/2025	1	112495		171.96
EMPIREDIST	LIBERTY UTIL	200013337213-11/2025	SEPT/OCT 2025	10/23/2025	11/07/2025	1	112602		161.36

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EMPIREDIST	LIBERTY UTIL	200013337213-12/25	OCT/NOV 2025	11/20/2025	12/01/2025	1	112705		252.47
EMPIREDIST	LIBERTY UTIL	300000211866-06/2025	APRIL/MAY 2025	07/07/2025	07/24/2025	1	112224		4,316.60
EMPIREDIST	LIBERTY UTIL	300000211866-07/2025	MAY/JUNE 2025	07/07/2025	07/24/2025	1	112224		4,797.79
EMPIREDIST	LIBERTY UTIL	300000211866-08/2025	JUNE/JULY 2025	08/06/2025	08/14/2025	1	112245		5,324.10
EMPIREDIST	LIBERTY UTIL	300000211866-10/2025	AUGUST/SEPTEMBER 2025	10/06/2025	10/09/2025	1	112500		6,953.84
EMPIREDIST	LIBERTY UTIL	300000211866-11/2025	SEPTEMBER/OCTOBER 2025	11/06/2025	11/07/2025	1	112614		5,629.22
EMPIREDIST	LIBERTY UTIL	300000211866-12/25	OCT/NOV 2025	11/24/2025	12/01/2025	1	112705		3,861.34
EMPIREDIST	LIBERTY UTIL	300000211866-9/2025	JULY/AUGUST 2025	09/09/2025	09/11/2025	1	112386		6,807.44
EMPIREDIST	LIBERTY UTIL	300000211882-06/2025	APRIL/MAY 2025	07/07/2025	07/24/2025	1	112223		3,589.55
EMPIREDIST	LIBERTY UTIL	300000211882-07/2025	MAY/JUNE 2025	07/07/2025	07/24/2025	1	112223		3,610.45
EMPIREDIST	LIBERTY UTIL	300000211882-08/2025	JUNE/JULY 2025	08/06/2025	08/07/2025	1	112236		3,112.32
EMPIREDIST	LIBERTY UTIL	300000211882-10/2025	AUGUST/SEPTEMBER 2025	10/06/2025	10/09/2025	1	112501		5,123.18
EMPIREDIST	LIBERTY UTIL	300000211882-11/2025	SEPTEMBER/OCTOBER 2025	11/06/2025	11/07/2025	1	112615		4,235.53
EMPIREDIST	LIBERTY UTIL	300000211882-12/25	OCT/NOV 2025	11/24/2025	12/01/2025	1	112705		3,257.36
EMPIREDIST	LIBERTY UTIL	300000211882-9/2025	JULY/AUGUST 2025	09/09/2025	09/25/2025	1	112480		4,715.02
LINTOERIC	LINTON, ERIC	10-24-25	FB OFFICIAL APPLETON CITY	10/24/2025	11/19/2025	1	112642		140.00
LIPIRA	Lipira, Pat	10-16-25	VB OFFICIAL LIBERAL	10/16/2025	10/21/2025	1	112589		135.00
LOCKESUPPL	LOCKE SUPPLY	56523018-00	SUPPLIES	09/18/2025	09/25/2025	1	112481		34.68
LOCKESUPPL	LOCKE SUPPLY	56610309-00	SUPPLIES	09/30/2025	10/21/2025	1	112529		103.86
LOCKESUPPL	LOCKE SUPPLY	56664774-00	CREDIT MEMO	10/07/2025	10/21/2025	1	112529		(86.52)
LOCKESUPPL	LOCKE SUPPLY	56811994-00	SUPPLIES	10/27/2025	11/19/2025	1	112643		7.83
LOCKESUPPL	LOCKE SUPPLY	57082975-00	SUPPLIES	12/04/2025	12/17/2025	1	112748		63.76
LOCKESUPPL	LOCKE SUPPLY	57085871-00	SUPPLIES	12/03/2025	12/17/2025	1	112748		69.36
LORIMER	Lorimer, Brian	10/7/25	VB OFFICIAL OSCEOLA	10/07/2025	10/21/2025	1	112530		140.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	70234	SUPPLIES	09/18/2025	11/07/2025	1	112603		193.67
LOWESBUSIN	LOWES BUSINESS ACCOUNT	70380	SUPPLIES	09/02/2025	09/25/2025	1	112482		64.90
LOWESBUSIN	LOWES BUSINESS ACCOUNT	76160	SUPPLIES	10/07/2025	11/07/2025	1	112603		44.08
LOWESBUSIN	LOWES BUSINESS ACCOUNT	79666	SUPPLIES FOR WASHING MACHINE	05/28/2025	07/10/2025	1	112160		36.14
LOWESBUSIN	LOWES BUSINESS ACCOUNT	79709	WASHING MACHINES	05/28/2025	07/10/2025	1	112160		564.24
LOWESBUSIN	LOWES BUSINESS ACCOUNT	81469	SUPPLIES	08/07/2025	08/27/2025	1	112369		117.70
LOWESBUSIN	LOWES BUSINESS ACCOUNT	84754	SUPPLIES	11/12/2025	12/01/2025	1	112706		130.86
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85032	ELECTRIC RANGES	08/25/2025	09/25/2025	1	112482		1,269.89
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85055	CREDIT	08/25/2025	09/25/2025	1	112482		(95.63)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	85564	SUPPLIES	07/25/2025	08/27/2025	1	112369		114.59
LOWESBUSIN	LOWES BUSINESS ACCOUNT	86171	SUPPLIES	09/10/2025	09/25/2025	1	112482		127.56
LOWESBUSIN	LOWES BUSINESS ACCOUNT	86185	CREDIT	09/10/2025	09/25/2025	1	112482		(9.83)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	89775	SUPPLIES	09/12/2025	09/25/2025	1	112482		104.25

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LOWESBUSIN	LOWES BUSINESS ACCOUNT	90877	SUPPLIES	08/28/2025	09/25/2025	1	112482		39.43
LOWESBUSIN	LOWES BUSINESS ACCOUNT	90881	CREDIT	08/28/2025	09/25/2025	1	112482		(75.96)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	92472	SUPPLIES	09/30/2025	11/07/2025	1	112603		170.10
LOWESBUSIN	LOWES BUSINESS ACCOUNT	95657	SUPPLIES	07/11/2025	08/07/2025	1	112237		37.94
LOWESBUSIN	LOWES BUSINESS ACCOUNT	99240	SUPPLIES	11/04/2025	12/01/2025	1	112706		92.28
MARE	MARE	049-137 2025-2026	K-12 ANNUAL MEMBERSHIP	06/18/2025	07/24/2025	1	112193		500.00
MARE	MARE	25-022	MARE Conference Registration	10/29/2025	11/19/2025	1	112644		165.00
MARMICFIRE	Marmic Fire Safety	D330515	ANNUAL FIRE EXTINGUISHERHOOD INSPECTION	06/19/2025	07/10/2025	1	112161		4,970.67
MARMICFIRE	Marmic Fire Safety	D494948	ANNUAL KITCHEN SYSTEM INSPECTION	12/03/2025	12/17/2025	1	112749		643.48
MARMICFIRE	Marmic Fire Safety	D504378	ALARM INSPECTION	12/12/2025	12/17/2025	1	112789		2,857.92
MASA	MASA	11/5/2025	MASA Spring Conf Registration	11/05/2025	11/19/2025	1	112645		299.00
MASA	MASA	632792- 12/15/2025	25-26 MASA/FRANKLIN COVEY	12/15/2025	12/17/2025	1	112790		125.00
MASA	MASA	6350	MEMBERSHIP 2025-2026	07/10/2025	07/24/2025	1	112179	X	1,553.76
MASONROY	MASON, ROY	9-5-2025	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112416		140.00
MCAULEYHIG	MCAULEY HIGH SCHOOL	09/09/2025	Cross country meet	09/09/2025	09/25/2025	1	112483		30.00
MCCULRICK	MCCULLY, RICK	10-9-25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112565		160.00
MCDOWELL	MCDOWELL, DONALD	10-24-25	FB OFFICIAL APPLETON CITY	10/24/2025	11/19/2025	1	112646		140.00
MCDOWELL	MCDOWELL, DONALD	10-6-25	FB OFFICIAL NEW HEIGHTS	10/06/2025	10/21/2025	1	112531		85.00
MCDOWELL	MCDOWELL, DONALD	11-18-25	BASKETBALL OFFICIAL RICH HILL	11/18/2025	12/17/2025	1	112729		120.00
MCDOWELL	MCDOWELL, DONALD	12-12-25	BASKETBALL OFFICIAL LOCKWOOD	12/12/2025	12/17/2025	1	112791		95.00
MCFARMAR	MCFARLAND, MARK	2	Team Pizza for Community Service Day	08/23/2025	08/27/2025	1	112359		163.57
MCFARMAR	MCFARLAND, MARK	228646	Dollar General Candy for HC Parade	09/26/2025	10/21/2025	1	112532		44.00
MCFARMAR	MCFARLAND, MARK	38	REIMBURSEMENT	10/29/2025	11/19/2025	1	112647		28.09
MICKESOTOO	MICKES O'TOOLE, LLC	20765	TITLE IX TRAINING	08/18/2025	09/25/2025	1	112463	X	250.00
MICKESOTOO	MICKES O'TOOLE, LLC	77292	PROFESSIONAL SERVICES	07/07/2025	07/24/2025	1	112214		55.00
MICKESOTOO	MICKES O'TOOLE, LLC	77574	PROFESSIONAL SERVICES	08/04/2025	08/27/2025	1	112329		55.00
MICKESOTOO	MICKES O'TOOLE, LLC	78771	PROFESSIONAL SERVICES	09/09/2025	10/21/2025	1	112583		275.00
MICKESOTOO	MICKES O'TOOLE, LLC	79205	PROFESSIONAL SERVICES	11/05/2025	11/19/2025	1	112648		1,037.50
MICKESOTOO	MICKES O'TOOLE, LLC	79569	PROFESSIONAL SERVICES	12/01/2025	12/17/2025	1	112750		1,420.00
MISSOURIBA	MISSOURI BASKETBALL COACHES ASSOCIATION	10/16/2025	Coaches Association Dues	10/16/2025	10/21/2025	1	112584		50.00
MISSOURIFB	MISSOURI FBLA-PBL	DLC 2026- DISTRICT17	District FBLA fees	11/20/2025	12/17/2025	1	112792		90.00
MISSOURIFF	MISSOURI FFA ASSOC	MO0107- 12/3/25	FFA State and National Dues	12/03/2025	12/17/2025	1	112730		663.00
MISSOURIFO	Missouri Football Coaches	04260	MFCA Membership Renewal	07/02/2025	08/27/2025	1	112363	X	125.00
MISSOURINE	Missouri Neon Company	250685-02	PLAY SIGNAGE RENEWAL 3 YEARS	07/10/2025	07/24/2025	1	112194		449.00
MISSOURINE	Missouri Neon Company	250843-2	digital sign replacement	10/30/2025	11/19/2025	1	112649		34,467.81
MISSOURINE	Missouri Neon Company	DOWNPAYMENT	digital sign replacement	09/09/2025	09/09/2025	1	112384		34,467.81

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MISSOURITE	MISSOURI TEACHING JOBS, INC	2526251	BASIC MEMBERSHIP DUES 2025-2026	06/13/2025	07/10/2025	1	112162		200.00
MODIVOFEMP	MO DIV OF EMPLOYMENT	75824897	QUATER 3 2025	10/29/2025	11/07/2025	1	112604		14.63
MOARKCONCR	MO-ARK CONCRETE COATINGS LLC	3	REMAINING BALANCE TOTAL	07/22/2025	07/24/2025	1	112221		4,016.00
MOASBO	MoASBO	5BN2VNLMV8G	MEMBERSHIP	07/01/2025	07/24/2025	1	112179	X	150.00
MONROE	MONROE, LELA	DEC 10 2025	REIMBURSEMENT	12/10/2025	12/17/2025	1	112793		60.00
MORRISONPR	MORRISON PRINTING	20250634	DISTRICT ENVELOPES	07/29/2025	08/27/2025	1	112363	X	293.00
MOSSCHAR	MOSS, CHARANDA	6/26-6/27/2025	PDC REIMBURSEMENT	08/18/2025	08/27/2025	1	112330		241.57
MOTHERTUCK	Mother Tucker's Pizza	27	Lunch for staff	07/31/2025	08/27/2025	1	112363	X	64.00
MSBA	MSBA	INV-39507-S4K1Y	SDAC Q2 2025	08/19/2025	12/17/2025	1	112794		251.64
MSHSAA	MSHSAA	26-W00805	Athletics Dues	05/08/2025	07/24/2025	1	112195		3,541.64
MUCONFEREN	MU CONFERENCE OFFICE	M2N975DNCYF	MO INTERFACE 2026 STEM CONF	11/05/2025	11/19/2025	1	112698	X	300.00
MUCONFEREN	MU CONFERENCE OFFICE	Z2NKQ99SSNW	MO INTERFACE 2026 STEM CONF	11/05/2025	11/19/2025	1	112698	X	300.00
MURPHEY	Murphey, Dale	09/18/25	VB OFFICIAL GOLDEN CITY	09/18/2025	09/25/2025	1	112484		96.00
MURPHEY	Murphey, Dale	9/15/25	VB OFFICIAL TRI	09/15/2025	09/25/2025	1	112417		90.00
MUSIC	MUSIC	12/31/25-12/31/26	ANNUAL ASSESSMENT	11/14/2025	11/19/2025	1	112690		126,695.00
MYSTERYSCI	MYSTERY SCIENCE	302369	K-6 Science	07/01/2025	07/24/2025	1	112179	X	1,999.00
NASSP	NASSP	9001979112	National Honor Society Membership	06/30/2025	07/24/2025	1	112215		385.00
NATIONALFF	NATIONAL FFA ORG.	CNR88582	National Convention Registration	10/09/2025	12/01/2025	1	112707		1,050.00
NATIONALFF	NATIONAL FFA ORG.	MDS367648	FFA Jackets	09/26/2025	12/01/2025	1	112707		1,662.50
NIMCOINC	NIMCO INC	108537	Red Ribbon Week Supplies	09/23/2025	10/21/2025	1	112570	X	97.75
NOBLECONCR	NOBLE CONCRETE PRECAST, LLC	10512	CONCRETE	06/23/2025	07/10/2025	1	112163		437.61
NOBLECONCR	NOBLE CONCRETE PRECAST, LLC	10542	CONCRETE	07/14/2025	07/24/2025	1	112216		5,602.50
OREILLYAUT	O REILLY AUTOMOTIVE	4059-453940	CLT PLT BRG	07/09/2025	07/24/2025	1	112196		28.30
OREILLYAUT	O REILLY AUTOMOTIVE	4059-463308	SUPPLIES	09/22/2025	09/25/2025	1	112485		70.45
OREILLYAUT	O REILLY AUTOMOTIVE	4059-467723	SUPPLIES	10/30/2025	11/19/2025	1	112650		61.02
OREILLYAUT	O REILLY AUTOMOTIVE	4059-468501	SUPPLIES	11/05/2025	11/19/2025	1	112650		219.73
OREILLYAUT	O REILLY AUTOMOTIVE	4059-470047	SUPPLIES	11/19/2025	12/17/2025	1	112731		30.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-472046	SUPPLIES	12/08/2025	12/17/2025	1	112751		283.42
OREILLYAUT	O REILLY AUTOMOTIVE	4059-472182	SUPPLIES	12/09/2025	12/17/2025	1	112795		19.28
OREILLYAUT	O REILLY AUTOMOTIVE	4066-353998	ABSORBENT	09/12/2025	09/25/2025	1	112447		16.93
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00066334	AUGUST 2025 CONTRACT SERVICES	08/31/2025	09/25/2025	1	112448		6,712.36
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00067066	SEPTEMBER 2025 CONTRACT SERVICES	09/30/2025	10/21/2025	1	112533		19,299.61
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00067776	OCTOBER 2025 CONTRACT SERVICES	10/31/2025	11/19/2025	1	112651		20,731.16
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00068614	NOVEMBER 2025 CONTRACT SERVICES	11/30/2025	12/17/2025	1	112752		15,380.65
OSBORN	OSBORN, LARRY	10/7/25	VB OFFICIAL OSCEOLA	10/07/2025	10/21/2025	1	112534		142.50
OSBORN	OSBORN, LARRY	9/2/25	VB OFFICIAL GOLDEN CITY	09/02/2025	09/04/2025	1	112379		141.50
OTAPLATEPA	OTA-PLATEPAY	33198327	FFA EOY TRIP TRAVEL EXP	06/15/2025	07/10/2025	1	112164		66.06

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OTAPLATEPA	OTA-PLATEPAY	35305072	TUNPIKE FEE	07/15/2025	09/25/2025	1	112463	X	10.00
OVERHEADDO	OVERHEAD DOOR COMPANY	11/14/2025	REPLACED SWEEPS ON GYM DOORS	11/14/2025	12/17/2025	1	112758	X	447.26
OVERHEADDO	OVERHEAD DOOR COMPANY	473063	REPAIRED FEMA DOORS	11/03/2025	12/17/2025	1	112758	X	2,793.10
OVERHEADDO	OVERHEAD DOOR COMPANY	473236	96' WEATHERSTRIPPING	12/02/2025	12/17/2025	1	112758	X	821.11
OWENSRAND	OWENS, RANDY	11-11-2025	BASKETBALL OFFICIAL OSCEOLA	11/11/2025	11/19/2025	1	112691		120.00
OWENSRAND	OWENS, RANDY	9-15-2025	VB OFFICIAL TRI-MEET	09/15/2025	09/25/2025	1	112418		114.00
OZARKFISHE	OZARK FISHERIES, INCORPORATED	OZ2371	FFA Tour during Convention	10/07/2025	10/21/2025	1	112570	X	300.00
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	2025-2026	Volleyball Assigning Dues	08/13/2025	08/27/2025	1	112331		165.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	24985217	TABLER CONCESSION	11/06/2025	11/19/2025	1	112652		387.66
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27940617	HS GODFREY CONCESSION	09/04/2025	09/25/2025	1	112449		290.22
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27945434	TABLER GYM CONCESSION	09/11/2025	09/25/2025	1	112449		472.32
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27945435	HS GODFREY CONCESSION	09/11/2025	09/25/2025	1	112449		103.87
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27950547	HS GODFREY CONCESSION	09/18/2025	09/25/2025	1	112449		650.14
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27950548	TABLER GYM CONCESSION	09/18/2025	09/25/2025	1	112449		762.54
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27955491	GODFREY CONCESSIONS	09/25/2025	10/21/2025	1	112535		87.14
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27955495	TABLER CONCESSIONS	09/25/2025	10/21/2025	1	112535		87.14
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27959320	TABLER CONCESSIONS	10/02/2025	10/21/2025	1	112535		358.15
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27959321	GODFREY CONCESSIONS	10/02/2025	10/21/2025	1	112535		216.95
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27974219	TABLER CONCESSION	10/23/2025	11/19/2025	1	112652		103.87
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27974227	GODFREY CONCESSION	10/23/2025	11/19/2025	1	112652		254.28
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27985218	GODFREY CONCESSION	11/06/2025	11/19/2025	1	112652		249.32
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	7500384	HS TABLER CONCESSION	08/21/2025	08/27/2025	1	112360		783.52
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	7500387	HS GODFREY CONCESSION	08/21/2025	08/27/2025	1	112360		783.52
PARENTSAST	Parents as Teachers	892288	TRAINING & FEES	07/08/2025	08/27/2025	1	112363	X	1,300.00
PARENTSAST	Parents as Teachers	896262	PAT TRAINING	08/20/2025	09/25/2025	1	112463	X	550.00
PARENTSQUA	PARENTSQUARE INC	2024-19299	PARENT COMMUNICATION	07/01/2025	07/24/2025	1	112197		2,430.00
PATTERSON	PATTERSON, KEITH	10-24-25	FB OFFICIAL APPLETON CITY	10/24/2025	11/19/2025	1	112653		240.00
PETERSON	Peterson, William	12-4-25	BASKETBALL OFFICIAL ST PETERS/LOCKWOOD	12/04/2025	12/17/2025	1	112753		180.00
PHILLIPS	PHILLIPS, LOGAN	9-5-25	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112419		140.00
PIONEERMAN	PIONEER ATHLETICS	258387	Field Paint	07/25/2025	08/27/2025	1	112332		2,832.00
PLEASANTHO	PLEASANT HOPE R-IV SCHOOL DISTRICT	OCTOBER 11TH 2025	Entry Fee- Pleasant Hopel	10/11/2025	10/21/2025	1	112566		300.00
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10169037	EXTERMINATOR	10/01/2025	10/21/2025	1	112567		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10215927	EXTERMINATOR	11/01/2025	11/19/2025	1	112654		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10267058	EXTERMINATOR	12/01/2025	12/17/2025	1	112732		259.50
POPESTAC	POPE, STACY	9/24-10/10/2025	MILEAGE	10/15/2025	10/21/2025	1	112590		79.00
POSTMASTER	POSTMASTER	000461	POSTAGE BUS TITLE	06/13/2025	07/24/2025	1	112179	X	8.99

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POSTMASTER	POSTMASTER	088025	POSTAGE	11/14/2025	12/17/2025	1	112758	X	35.56
POSTMASTER	POSTMASTER	11/04/2025	POSTAGE	11/04/2025	11/19/2025	1	112698	X	21.54
PRATT	PRATT, ROLLAND	10/16/25	VB OFFICIAL LIBERAL	10/16/2025	10/21/2025	1	112591		165.00
PRIGG	PRIGG, RICKY	11/18/25	BASKETBALL OFFICIAL RICH HILL	11/18/2025	12/17/2025	1	112733		60.00
PRIGG	PRIGG, RICKY	12/12/25	BASKETBALL OFFICIAL LOCKWOOD	12/12/2025	12/17/2025	1	112796		170.00
PRIVITINC	PRIVIT INC.	1581	Privit Dues	06/09/2025	08/27/2025	1	112361		555.00
PURCELLTIR	PURCELL TIRE COMPANY	1674557	TIRES (4)	07/09/2025	08/07/2025	1	112238		1,589.28
RACEBROTHE	RACE BROTHERS	442033	KEY HI-VIS SOLID VEST	10/29/2025	11/19/2025	1	112655		15.99
RAPTORTECH	RAPTOR TECHNOLOGIES LLC	INV172757	SITE LICENSE & IMPLEMENTATION FEE	06/24/2025	07/24/2025	1	112198		2,770.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	124329	TELEPHONE	07/01/2025	07/24/2025	1	112217		39.50
RAYFIELDCO	RAYFIELD COMMUNICATIONS	125109	TELEPHONE	08/02/2025	08/27/2025	1	112333		50.79
RAYFIELDCO	RAYFIELD COMMUNICATIONS	125873	TELEPHONE	09/02/2025	09/25/2025	1	112450		77.40
RAYFIELDCO	RAYFIELD COMMUNICATIONS	126636	TELEPHONE	10/02/2025	10/21/2025	1	112568		67.76
RAYFIELDCO	RAYFIELD COMMUNICATIONS	127468	TELEPHONE	11/02/2025	11/19/2025	1	112692		75.79
RAYFIELDCO	RAYFIELD COMMUNICATIONS	127990	TELEPHONE	12/02/2025	12/17/2025	1	112754		68.41
REDSTEAMSP	RED'S TEAM SPORTS	RTS4182	Gatorade products for football/weightroo	08/20/2025	09/25/2025	1	112463	X	780.00
REDSTEAMSP	RED'S TEAM SPORTS	RTS4371	Muscle Milk and Protein Bars	09/17/2025	10/21/2025	1	112570	X	585.00
REDSTEAMSP	RED'S TEAM SPORTS	RTS4711	Gatorade Powder and Protein Bars/Shakes	12/04/2025	12/17/2025	1	112758	X	585.00
RENAISSANC	RENAISSANCE	INV5562445	Accelerated Reader Subscription	07/01/2025	07/24/2025	1	112199		2,784.33
REVTRAKINC	REVTRAK INC	INV00140522	VANCO MONTHLY FEE	07/16/2025	07/24/2025	1	112200		29.95
REVTRAKINC	REVTRAK INC	INV00141433	VANCO MONTHLY FEE	07/31/2025	08/27/2025	1	112334		29.95
REVTRAKINC	REVTRAK INC	INV00142475	VANCO MONTHLY FEE	08/31/2025	09/25/2025	1	112451		29.95
REVTRAKINC	REVTRAK INC	INV00143444	VANCO MONTHLY FEE	09/30/2025	10/09/2025	1	112502		29.95
REVTRAKINC	REVTRAK INC	INV00144406	VANCO MONTHLY FEE	10/31/2025	11/19/2025	1	112693		29.95
REVTRAKINC	REVTRAK INC	INV00145285	VANCO MONTHLY FEE	11/30/2025	12/09/2025	1	112738		29.95
RHINEKEVI	RHINEHART, KEVIN	9-12-2025	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112420		140.00
RHINEKEVI	RHINEHART, KEVIN	9-23-25	VB OFFICIAL GREENFIELD	09/23/2025	09/25/2025	1	112486		150.00
RICE	RICE, TONYA	10/17/2025	REIMBURSEMENT	10/17/2025	10/21/2025	1	112585		60.00
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	952227199	24 FB Helmet Required Reconditioning	07/01/2025	07/10/2025	1	112165		2,598.27
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	952228375	10 New Speed Flex FB Helmets	07/01/2025	07/24/2025	1	112201		4,154.95
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	952274714	Reconditioning for 2 football helmets	07/01/2025	07/10/2025	1	112165		302.99
RIDDELLALL	RIDDELL ALL AMERICAN SPORTS, INC	952400527	YOUTH FB	08/11/2025	08/27/2025	1	112335		1,957.95
RITCHHART2	RITCHHART, WAYLON	DEC 10 2025	REIMBURSEMENT	12/10/2025	12/17/2025	1	112797		60.00
RIVES	Rives, Rusty	9-5-2025	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112421		140.00
ROADHOUSEG	ROADHOUSE GROCERY LLC	11/10/2025 12	FUEL	11/10/2025	12/01/2025	1	112708		3,856.26
ROADHOUSEG	ROADHOUSE GROCERY LLC	6/2/2025 12	FUEL	06/02/2025	07/10/2025	1	112166		3,139.30
ROADHOUSEG	ROADHOUSE GROCERY LLC	7/7/2025	FUEL	07/07/2025	08/27/2025	1	112336		3,183.25

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ROADHOUSEG	ROADHOUSE GROCERY LLC	8/5/2025	FUEL	08/05/2025	08/27/2025	1	112336		371.88
ROADHOUSEG	ROADHOUSE GROCERY LLC	9/1/2025	FUEL	09/01/2025	09/25/2025	1	112452		2,550.46
ROBERTS1	ROBERTS, BRITTANY	10/17/2025	REIMBURSEMENT	10/17/2025	10/21/2025	1	112586		60.00
ROTHENVIRO	ROTH ENVIROMENTAL CONSULTANTS, INC	110-AI-2025.001	ESA-AHERA 3 YEAR RE-INSPECTION:ESA	10/21/2025	11/07/2025	1	112605		800.00
ROTHENVIRO	ROTH ENVIROMENTAL CONSULTANTS, INC	110-AI-2025.002	ESA-AHERA 3 YEAR RE-INSPECTION:ESA	12/11/2025	12/17/2025	1	112798		820.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4402432	EXTERMINATOR	07/30/2025	08/27/2025	1	112337		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4433601	EXTERMINATOR	08/27/2025	09/25/2025	1	112453		53.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	4433602	EXTERMINATOR	08/27/2025	09/25/2025	1	112453		179.00
RUSH	Rush, Brandi	CHECK 5687 8/25/2025	REFUND	09/09/2025	09/25/2025	1	112454		125.00
RUSSEMARJ	RUSSELL, MARJORIE	09182025	FB Jersey Repair	09/18/2025	09/25/2025	1	112487		15.00
RUSSEMARJ	RUSSELL, MARJORIE	10/30/2025	MILEAGE	10/30/2025	11/07/2025	1	112606		40.00
RUSSEMARJ	RUSSELL, MARJORIE	DEC 9 2025	Game Jersey repairs x 10	12/09/2025	12/17/2025	1	112755		15.00
SHFARMSUPP	S & H FARM SUPPLY, INC	P84211	MOWER PARTS	06/13/2025	07/10/2025	1	112167		107.30
SSMOBILERO	S&S Recovery and Towing, LLC	7012	MOUNTED TIRES ONTO WHEELS & INSTALLED	05/12/2025	07/24/2025	1	112202		418.50
SAMSCLUB	Sam's Club	016160	Concessiion stand supplies	12/14/2025	12/17/2025	1	112758	X	208.60
SAMSCLUB	Sam's Club	045563	Concessiion stand supplies	11/29/2025	12/17/2025	1	112758	X	209.69
SAMSCLUB	Sam's Club	054393	Elementary lounge remodel supplies	07/15/2025	08/27/2025	1	112363	X	434.22
SAMSCLUB	Sam's Club	081985	Concessiion stand supplies	11/05/2025	11/19/2025	1	112698	X	73.02
SAMSCLUB	Sam's Club	120151	Concessiion stand supplies	10/23/2025	12/02/2025	1	112711	X	20.40
SAMSCLUB	Sam's Club	283988	Concessiion stand supplies	10/13/2025	10/21/2025	1	112593	X	299.41
SAMSCLUB	Sam's Club	411793	Concessiion stand supplies	09/22/2025	10/21/2025	1	112593	X	312.35
SAMSCLUB	Sam's Club	456722	Concessiion stand supplies	09/23/2025	10/21/2025	1	112593	X	129.92
SAMSCLUB	Sam's Club	526882	Concessiion stand supplies	08/26/2025	09/25/2025	1	112464	X	595.04
SAMSCLUB	Sam's Club	544591	Concessiion stand supplies	09/01/2025	09/25/2025	1	112464	X	516.57
SAMSCLUB	Sam's Club	606221	Concessiion stand supplies	09/08/2025	09/25/2025	1	112464	X	276.34
SAMSCLUB	Sam's Club	720563	Concessiion stand supplies	09/29/2025	10/21/2025	1	112593	X	147.74
SAMSCLUB	Sam's Club	840176	Concessiion stand supplies	09/15/2025	09/25/2025	1	112464	X	559.30
SAMSCLUB	Sam's Club	933637	PBIS Concession volleyball	10/23/2025	12/02/2025	1	112711	X	411.46
SAMSCLUB	Sam's Club	957702	Concessiion stand supplies	10/06/2025	10/21/2025	1	112593	X	285.60
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	W6043482BF	Book Fair	12/09/2025	12/17/2025	1	112799		3,380.35
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	W6043482BF*	Vouchers for the book fair for Title 1	12/09/2025	12/17/2025	1	112799		117.18
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208135997910	Memo Books for Shaw/Pope	07/29/2025	08/27/2025	1	112338		77.15
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208136004696	K-12 Art Supplies	07/30/2025	08/27/2025	1	112338		1,487.23
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208136020980	K-12 Art Supplies	07/31/2025	08/27/2025	1	112338		118.41
SCOTT1	SCOTT, JEREMY	9-25-25	VB OFFICIAL NEW HEIGHTS	09/25/2025	10/21/2025	1	112536		180.00
SECURLY	SECURLY	140156	FILTER	06/24/2025	07/10/2025	1	112168		3,941.28

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SECURLY	SECURLY	140158	CLASSROOM PREMIUM	06/24/2025	07/10/2025	1	112168		3,113.04
SENECAHIGH	SENECA HIGH SCHOOL	9/11/2025	Cross country meet	09/11/2025	09/25/2025	1	112455		100.00
SENTLINGE1	SENTLINGER, JUSTIN	35	REIMBURSEMENT	10/29/2025	11/19/2025	1	112656		22.21
SHAWMITCH	SHAW, MITCHELL	10/03-10/13/2025	MILEAGE	11/04/2025	11/19/2025	1	112657		67.00
SHAWMITCH	SHAW, MITCHELL	12/10/2025	MILEAGE	12/10/2025	12/17/2025	1	112800		80.00
SHELLROBE	SHELLENBARGER, ROBERT	9-16-25	VB OFFICIAL LOCKWOOD	09/16/2025	09/25/2025	1	112456		132.50
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	3938-7	PAINT	07/11/2025	08/07/2025	1	112239		159.75
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	4897-9	PAINT	09/04/2025	09/25/2025	1	112458		68.54
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	5270-3	PAINT	08/28/2025	09/25/2025	1	112457		292.25
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	5479-5	SUPPLIES	09/18/2025	10/21/2025	1	112537		58.45
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	6122-5	SUPPLIES	09/30/2025	10/21/2025	1	112537		159.75
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	6333-8	PAINT	10/07/2025	11/19/2025	1	112658		159.75
SHERWINWIL	SHERWIN-WILLIAMS COMPANY	8168-1	PAINT	09/04/2025	09/25/2025	1	112458		116.90
SHIINTERNA	SHI INTERNATIONAL CORP	B17203604	2023 Erate - Network equipment	08/04/2025	10/21/2025	1	112538		3,626.96
SHIELDSOLU	SHIELD SOLUTIONS LLC	08/01/2025	EMERGENCY RESPONSE MEMBER SECURITY	08/01/2025	08/07/2025	1	112240		26,500.00
SHOUSLIS	SHOUSE, LISA	09/16/2025	MILEAGE	09/16/2025	09/25/2025	1	112459		98.00
SHOUSLIS	SHOUSE, LISA	BOOKFAIR 2025	Start up money for book fair	10/27/2025	11/07/2025	1	112607		200.00
SHOWMEPROD	SHOW ME PRODUCTS	07/29/2025	District T-Shirt Order	07/29/2025	08/07/2025	1	112241		607.00
SHOWMECURR	SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	64	SMCAA MEMBERSHIP	07/01/2025	07/24/2025	1	112203		425.00
SMHA	SHOW-ME HEALTH ADMINISTRATORS LLC	AUGUST 2025 #21027	BUS EMPLOYEES INSURANCE	07/18/2025	07/18/2025	1	112178		167.00
SMHA	SHOW-ME HEALTH ADMINISTRATORS LLC	SEPTEMBER 2025#21027	BUS EMPLOYEES INSURANCE	08/20/2025	08/20/2025	1	112256		167.00
SIGNDESIGN	SIGN DESIGNS	65685	BUS BARN SIGN FINAL	08/06/2025	08/27/2025	1	112339		322.00
SIGNDESIGN	SIGN DESIGNS	DP27035	BUS BARN SIGN	06/20/2025	07/24/2025	1	112204		483.00
SIMPSON1	SIMPSON, ADAM	9-15-25	FB OFFICIAL RICH HILL	09/15/2025	09/25/2025	1	112422		140.00
SISSECK	SISSECK, ADEN	10-2-25		10/02/2025	10/21/2025	1	112539		135.00
SISSECK	SISSECK, ADEN	9-8-25	VB OFFICIAL RICH HILL	09/08/2025	09/25/2025	1	112423		135.00
SISSECK2	SISSECK, LARRY	9/25/2025	VB OFFICIAL NEW HEIGHTS	09/25/2025	10/21/2025	1	112540		120.00
SMITHAMY	SMITH, AMY	11/12/2025	TITLE 1 NIGHT SUPPLIES	11/12/2025	11/19/2025	1	112694		63.23
SOUTHWESTC	SOUTHWEST CENTER	JULY 2025	2025-2026 MEMBERSHIP DUES	07/01/2025	07/24/2025	1	112218		1,501.50
SOUTHWESTC	SOUTHWEST CENTER	OCTOBER 2025	PROFFESIONAL DEVELOPMENT	11/01/2025	11/19/2025	1	112659		425.00
SOUTHWESTM	Southwest Missouri Bank	920763- DEC 12, 2025	BUS-USED #7 DNR LEASE PAYMENT	12/01/2025	12/01/2025	1	112709		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- NOV 12, 2025	BUS-USED #7 DNR LEASE PAYMENT	11/03/2025	11/07/2025	1	112608		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- OCT 12, 2025	BUS-USED #7 DNR LEASE PAYMENT	10/02/2025	10/02/2025	1	112496		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763-AUG 12, 2025	BUS-USED #7 DNR LEASE PAYMENT	08/01/2025	08/07/2025	1	112242		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763-JULY 12, 2025	BUS-USED #7 DNR LEASE PAYMENT	07/01/2025	07/10/2025	1	112169		1,805.06

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SOUTHWESTM	Southwest Missouri Bank	920763-SEPT 12, 2025	BUS-USED #7 DNR LEASE PAYMENT	09/01/2025	09/04/2025	1	112380		1,805.06
SPINK	SPINK, KIMBERLY	9/15/25	VB OFFICIAL	09/15/2025	09/25/2025	1	112424		145.00
SPINK	SPINK, KIMBERLY	9/18/25	VB OFFICIAL GOLDEN CITY	09/18/2025	09/25/2025	1	112488		100.00
STAMPSCOM	Stamps.com	07-01-2025	POSTAGE	07/01/2025	07/24/2025	1	112179	X	50.00
STAMPSCOM	Stamps.com	07/25/2025	POSTAGE	07/25/2025	08/27/2025	1	112363	X	50.00
STAMPSCOM	Stamps.com	07/29/2025	POSTAGE	07/29/2025	08/27/2025	1	112363	X	50.00
STAMPSCOM	Stamps.com	08-27-2025	POSTAGE	08/27/2025	09/25/2025	1	112463	X	50.00
STAMPSCOM	Stamps.com	09-19-2025	POSTAGE	09/19/2025	10/21/2025	1	112570	X	50.00
STAMPSCOM	Stamps.com	09-19-2025-A	POSTAGE	09/19/2025	10/21/2025	1	112570	X	50.00
STAMPSCOM	Stamps.com	10-22-2025	POSTAGE	10/22/2025	11/19/2025	1	112698	X	50.00
STAMPSCOM	Stamps.com	10-22-2025*	POSTAGE	10/22/2025	11/19/2025	1	112698	X	25.00
STAMPSCOM	Stamps.com	590417422	POSTAGE	11/19/2025	12/17/2025	1	112758	X	50.00
STAMPSCOM	Stamps.com	70670535	POSTAGE	06/17/2025	07/24/2025	1	112179	X	20.99
STAMPSCOM	Stamps.com	74157284	POSTAGE	07/17/2025	08/27/2025	1	112363	X	20.99
STAMPSCOM	Stamps.com	779936293	POSTAGE	08/17/2025	09/25/2025	1	112463	X	20.99
STAMPSCOM	Stamps.com	82100211	POSTAGE	09/18/2025	10/21/2025	1	112570	X	20.99
STAMPSCOM	Stamps.com	86081515	POSTAGE	10/18/2025	11/19/2025	1	112698	X	20.99
STAMPSCOM	Stamps.com	90126406	POSTAGE	11/17/2025	12/17/2025	1	112758	X	20.99
STELTMICH	STELTS, MICHAEL	9-12-2025	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112425		167.00
STORMSCONC	Storm's Concrete	961277	BLOCK LAYING	07/08/2025	07/10/2025	1	112170		3,220.00
STORMSCONC	Storm's Concrete	961278	DIG & APPLY TAR/SEALANT	07/11/2025	07/24/2025	1	112219		12,679.12
STORMKAY	STORM, KAYLA	11/14-12/4/2025	MILEAGE	12/11/2025	12/17/2025	1	112756		234.00
STORMKAY	STORM, KAYLA	9/30-10/15/2025	MILEAGE	10/27/2025	11/07/2025	1	112609		395.00
STORMKAY	STORM, KAYLA	9/4-9/22/2025	MILEAGE	09/23/2025	09/25/2025	1	112489		238.00
STUDIESWEE	STUDIES WEEKLY	535348	4-6 SS	07/02/2025	07/24/2025	1	112220		1,377.78
STUDIO951	STUDIO 951	HS CHEER SENIOR 2026	HS SENIOR CHEER BANNERS	08/19/2025	08/27/2025	1	112340		200.00
STUDIO951	STUDIO 951	SENIOR BANNER	Senior banner- new cheerleader	12/12/2025	12/17/2025	1	112801		50.00
STUDIO951	STUDIO 951	SENIOR FB BANNERS	Senior Banners for those that can't affo	08/25/2025	08/27/2025	1	112362		250.00
SURVEILLAN	SURVEILLANCE TECH	8583	OpenEye Surveillance Software Subscripti	08/11/2025	08/27/2025	1	112341		2,793.00
SWANKMOVIE	SWANK MOVIE LICENSE USA	4026698	PUBLIC PERFORMANCE SITE LICENSE	08/01/2025	08/27/2025	1	112342		642.00
SWMASA	SWMASA	SEPTEMBER 21, 2025	2025-2026 MEMBERSHIP	09/21/2025	09/25/2025	1	112490		50.00
SWMCDA	SWMCDA	OCTOBER 25 2025	ALLSTATE DISTRICT CHOIR AUDITIONS B.G.	10/25/2025	10/24/2025	1	112594	X	13.00
SWMMEACOER	SWMMEA	NOVEMBER 11 2025	JH auditions	10/27/2025	11/07/2025	1	112610		39.00
SWMMEACOER	SWMMEA	September 6 2025	All-District Choir auditions	08/27/2025	08/27/2025	1	112370		26.00
SWMVATA	SWMVATA	12/10/2025	District Contest Grading Fees	12/10/2025	12/17/2025	1	112802		175.00
TMOBIL	T-Mobile	AUGUST 2025	07/21-08/20/2025 BILLING CYCLE	08/21/2025	09/04/2025	1	112381		140.00

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TMOBIL	T-Mobile	JULY 2025	07/01-07/20/2025 BILLING CYCLE	07/21/2025	08/07/2025	1	112243		93.31
TMOBIL	T-Mobile	JUNE 2025 PARITAL CY	6/18-6/30/2025 PARITAL- NEW BILLING CYCL	07/01/2025	07/24/2025	1	112205		60.69
TMOBIL	T-Mobile	MAY/JUNE 2025	MAY/JUNE 2025	06/18/2025	07/10/2025	1	112171		140.00
TMOBIL	T-Mobile	NOVEMBER 2025	10/21-11/20/2025 BILLING CYCLE	11/21/2025	12/09/2025	1	112739		140.00
TMOBIL	T-Mobile	OCTOBER 2025	09/21-10/20/2025 BILLING CYCLE	10/21/2025	11/07/2025	1	112611		140.00
TMOBIL	T-Mobile	SEPTEMBER 2025	08/21-09/20/2025 BILLING CYCLE	09/21/2025	10/02/2025	1	112497		140.00
MARGARITVI	TAN TAR A STATE ROAD LLC	O03899 DB-1295	HOTEL	11/05/2025	11/19/2025	1	112695		282.00
TEAL	Teal, Troy	11-6-25	BASKETBALL OFFICIAL TJ	11/06/2025	11/19/2025	1	112696		120.00
TEAMTHREAD	TEAM THREADS LLC	8/5/25	10 Game Shirts Embroidery. 19 Hats Embro	08/05/2025	08/27/2025	1	112347		290.00
THOMPJEFF	THOMPSON, JEFF	9-12-25	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112426		140.00
TOMODRUGTE	TOMO DRUG TESTING	INV151897	FULL SERVICE ADMIN FEE 2025/2026	08/05/2025	08/27/2025	1	112348		200.00
TOMODRUGTE	TOMO DRUG TESTING	INV151900	FULL SERVICE ADMIN FEE STUDENTS 2025-26	08/15/2025	08/27/2025	1	112348		100.00
TOMODRUGTE	TOMO DRUG TESTING	INV154729	STUDENT TESTING	10/04/2025	10/21/2025	1	112541		481.80
TOMODRUGTE	TOMO DRUG TESTING	INV154931	STUDENT TESTING	10/11/2025	10/21/2025	1	112592		11.00
TOMODRUGTE	TOMO DRUG TESTING	INV156315	STUDENT TESTING	11/08/2025	11/19/2025	1	112697		62.45
TOMODRUGTE	TOMO DRUG TESTING	INV158689	STUDENT TESTING	12/06/2025	12/17/2025	1	112757		435.60
TOMODRUGTE	TOMO DRUG TESTING	INV158690	DRIVER TESTING	12/06/2025	12/17/2025	1	112757		203.05
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	2195	EAGLE & FLAG	08/18/2025	09/04/2025	1	112382		65.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	2292	SCHOOL BOARD AWARD	09/02/2025	09/25/2025	1	112491		50.00
TWINGROVES	TWIN GROVES EVENTS LLC	APRIL 25TH 2026	Prom fees	11/19/2025	12/17/2025	1	112734		1,100.00
TYPETASTIC	TYPETASTIC	INV-002613	Districtwide Typetastic license	08/05/2025	08/27/2025	1	112349		1,227.00
ULTIMATESL	Ultimate SLP	11/27/2025	Online SLP Resources	11/27/2025	12/17/2025	1	112758	X	12.95
ULTIMATESL	Ultimate SLP	1139375	online SLP resources	06/27/2025	07/24/2025	1	112179	X	12.95
ULTIMATESL	Ultimate SLP	1155897	Online SLP Resources	07/27/2025	08/27/2025	1	112363	X	12.95
ULTIMATESL	Ultimate SLP	1175783	Online SLP Resources	08/27/2025	09/25/2025	1	112463	X	12.95
ULTIMATESL	Ultimate SLP	1199808	Online SLP Resources	09/27/2025	10/21/2025	1	112570	X	12.95
ULTIMATESL	Ultimate SLP	1222791	Online SLP Resources	10/27/2025	11/19/2025	1	112698	X	12.95
UNIFIEDSC1	UNIFIED SCHOOL DISTRICT NO 249 FRONTENAC	SEPT 13TH 2025	Frontenac Tourney Fee	10/14/2025	10/21/2025	1	112569		150.00
UNIVERSIT1	UNIVERSITY OF MO	INV0512599	NEE USER AND TRAINING FEES	04/16/2025	08/27/2025	1	112363	X	7,500.00
UNIVERSITY	UNIVERSITY OF MO.	MOR0035729	MOREnet Membership & Internet Fees	08/12/2025	08/27/2025	1	112371		22,303.32
UNIVERSITY	UNIVERSITY OF MO.	MOR0036265	MalwareBytes Threatdown Antivirus	09/03/2025	09/25/2025	1	112460		4,963.50
VANDEMARKT	VAN DE MARK TOOL & MACH.	11-4-25	SUPPLIES	11/04/2025	11/19/2025	1	112660		15.00
VANILLAORC	VANILLA ORCHID BOUTIQUE	D860	GIRLS BB SHIRTS	11/21/2025	12/17/2025	1	112758	X	315.00
VARSITYSPI	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	14804246	Cheer uniforms	08/20/2025	09/04/2025	1	112383		2,415.10
VERIFIEDSO	VERIFIED SOLAR LLC	10093565	Reimbursement for Teachers Lounge	07/21/2025	08/27/2025	1	112363	X	1,650.00
VERONAR7SC	VERONA R- 7 SCHOOL DISTRICT	OCTOBER 5 2025	Boys basketball tournament fee	10/05/2025	11/19/2025	1	112661		100.00

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VERONAR7SC	VERONA R- 7 SCHOOL DISTRICT	OCTOBER 5 2025*	Girls Basketball Fee	10/05/2025	11/19/2025	1	112661		100.00
VISA	VISA	075179	Dunkin Doughnuts	09/12/2025	09/25/2025	1	112463	X	41.07
VISA	VISA	1073922	yearly subscription to flocabulary.com	09/17/2025	11/03/2025	1	112595	X	138.00
VRBO	VRBO	09/25/25	Lodging for Senior trip class 2026	09/29/2025	10/21/2025	1	112570	X	751.00
VRBO	VRBO	09/29/2025	Lodging for Senior trip class 2026	09/29/2025	10/21/2025	1	112570	X	89.00
VRBO	VRBO	11/24/2025	Lodging for Senior trip class 2026	11/24/2025	12/17/2025	1	112758	X	3,547.31
VRBO	VRBO	8273	Lodging for Senior trip class 2026	09/29/2025	10/21/2025	1	112570	X	3,547.32
WAGGOMATT	WAGGONER, MATTHEW	12-12-25	BASKETBALL OFFICIAL LOCKWOOD	12/12/2025	12/17/2025	1	112803		170.00
WAGJESS	WAGNER, JESSICA	06/25/2025	REIMBURSEMENT PD	07/01/2025	07/24/2025	1	112206		497.38
WAGJESS	WAGNER, JESSICA	11/19-11/21/2025	REIMBURSEMENT	11/30/2025	12/17/2025	1	112735		551.80
WALMART	WALMART	033066	Sunshine Team- Gift and Cocoa Bar	12/11/2025	12/17/2025	1	112758	X	16.27
WALMART	WALMART	042182	HAMS	12/04/2025	12/17/2025	1	112758	X	1,511.12
WALMART	WALMART	050108	PBIS kids awards	10/14/2025	10/21/2025	1	112593	X	20.96
WALMART	WALMART	054319	Sunshine Team- Gift and Cocoa Bar	12/13/2025	12/17/2025	1	112758	X	30.06
WALMART	WALMART	100982	This is my school supplies for the year.	08/06/2025	08/27/2025	1	112364	X	81.44
WALMART	WALMART	20250825	This is my school supplies for the year.	08/25/2025	08/27/2025	1	112364	X	65.67
WALMART	WALMART	285547	PBIS treats and monthly supplies f	10/20/2025	12/02/2025	1	112711	X	129.47
WALMART	WALMART	292702	PBIS Behavior Matrix	08/10/2025	08/27/2025	1	112364	X	32.58
WALMART	WALMART	367956	Index Cards for Social Studies	10/09/2025	10/21/2025	1	112593	X	20.96
WALMART	WALMART	396291	HOCO pep assembly supplies	09/20/2025	10/21/2025	1	112593	X	62.73
WALMART	WALMART	702661	Student Supplies	08/06/2025	08/27/2025	1	112364	X	48.96
WALMART	WALMART	750571	Classroom Supplies	08/15/2025	08/27/2025	1	112364	X	157.59
WALMART	WALMART	766759	Student Supplies	08/06/2025	08/27/2025	1	112364	X	113.00
WALMART	WALMART	926665	Classroom Supplies	08/17/2025	08/27/2025	1	112364	X	92.88
WALMARTCOM	Walmart-Capital One	000142	Polar Express Supplies	11/23/2025	12/17/2025	1	112758	X	92.41
WALMARTCOM	Walmart-Capital One	003669	Veterans Breakfast	11/10/2025	11/19/2025	1	112698	X	48.19
WALMARTCOM	Walmart-Capital One	010650	Cleaning and Misc. Supplies	11/18/2025	12/17/2025	1	112758	X	6.97
WALMARTCOM	Walmart-Capital One	0266698	5th Grade student supplies	08/07/2025	08/27/2025	1	112364	X	149.88
WALMARTCOM	Walmart-Capital One	033797	Novemeber Labs	11/10/2025	11/19/2025	1	112698	X	101.89
WALMARTCOM	Walmart-Capital One	045875	Yearly concessions stand supplies	12/14/2025	12/17/2025	1	112758	X	11.94
WALMARTCOM	Walmart-Capital One	046070	Novemeber Labs	11/18/2025	12/17/2025	1	112758	X	39.50
WALMARTCOM	Walmart-Capital One	056338	Veterans Breakfast	11/08/2025	11/19/2025	1	112698	X	17.69
WALMARTCOM	Walmart-Capital One	061644	Yearly concessions stand supplies	11/17/2025	12/17/2025	1	112758	X	15.66
WALMARTCOM	Walmart-Capital One	066644	Cleaning and Misc. Supplies	11/18/2025	12/17/2025	1	112758	X	90.92
WALMARTCOM	Walmart-Capital One	076022	Yearly concessions stand supplies	11/10/2025	11/19/2025	1	112698	X	8.58
WALMARTCOM	Walmart-Capital One	080211	Christmas Cookie Labs/ Final Labs	12/03/2025	12/17/2025	1	112758	X	210.36
WALMARTCOM	Walmart-Capital One	085591	Red Ribbon Week	10/20/2025	12/02/2025	1	112711	X	36.58

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WALMARTCOM	Walmart-Capital One	087501	Novemeber Labs	11/08/2025	11/19/2025	1	112698	X	4.02
WALMARTCOM	Walmart-Capital One	094093	Fruits and Veggies Labs	11/10/2025	11/19/2025	1	112698	X	35.72
WALMARTCOM	Walmart-Capital One	137891	Yearly concessions stand supplies	10/07/2025	10/21/2025	1	112593	X	12.87
WALMARTCOM	Walmart-Capital One	160979	Pumpkin Roll Lab	10/28/2025	12/02/2025	1	112711	X	12.35
WALMARTCOM	Walmart-Capital One	190615	5th Grade student supplies	08/07/2025	08/27/2025	1	112364	X	78.52
WALMARTCOM	Walmart-Capital One	195328	Teachers Lounge	08/14/2025	08/27/2025	1	112364	X	28.96
WALMARTCOM	Walmart-Capital One	200147	Fruits and Veggies Labs	10/20/2025	12/02/2025	1	112711	X	53.16
WALMARTCOM	Walmart-Capital One	253365	supplies for 4th grade science	09/02/2025	09/25/2025	1	112464	X	86.45
WALMARTCOM	Walmart-Capital One	270054	3rd grade science supplies	09/02/2025	09/25/2025	1	112464	X	19.56
WALMARTCOM	Walmart-Capital One	316637	5th Grade student supplies	08/07/2025	08/27/2025	1	112364	X	298.05
WALMARTCOM	Walmart-Capital One	3767.8	Teacher incentives	08/06/2025	08/27/2025	1	112364	X	22.93
WALMARTCOM	Walmart-Capital One	420139	Trunk or Treat Supplies	10/20/2025	12/02/2025	1	112711	X	70.75
WALMARTCOM	Walmart-Capital One	431837	HS Teachers Lounge Paint	07/24/2025	08/27/2025	1	112364	X	83.38
WALMARTCOM	Walmart-Capital One	440742	5th Grade student supplies	08/07/2025	08/27/2025	1	112364	X	56.60
WALMARTCOM	Walmart-Capital One	464547	Lab Supplies	09/20/2025	10/21/2025	1	112593	X	24.35
WALMARTCOM	Walmart-Capital One	470209	Fruits and Veggies Labs	10/25/2025	12/02/2025	1	112711	X	21.31
WALMARTCOM	Walmart-Capital One	527645	SUPPLIES	07/29/2025	08/27/2025	1	112364	X	36.12
WALMARTCOM	Walmart-Capital One	580956	student supplies	08/04/2025	08/27/2025	1	112364	X	233.61
WALMARTCOM	Walmart-Capital One	630814	kindergarten IN AND OUT	08/14/2025	08/27/2025	1	112364	X	23.89
WALMARTCOM	Walmart-Capital One	670579	PBIS	10/14/2025	10/21/2025	1	112593	X	26.92
WALMARTCOM	Walmart-Capital One	730636	Classroom Supplies	08/15/2025	08/27/2025	1	112364	X	111.54
WALMARTCOM	Walmart-Capital One	756163	Yearly concessions stand supplies	09/11/2025	09/25/2025	1	112464	X	8.76
WALMARTCOM	Walmart-Capital One	890819	Kinder in and out	08/14/2025	08/27/2025	1	112364	X	41.64
WALMARTCOM	Walmart-Capital One	920920	4th grade classroom supplies	08/14/2025	08/27/2025	1	112364	X	240.41
WALMARTCOM	Walmart-Capital One	930614	Kitchen SUpplies	10/13/2025	10/21/2025	1	112593	X	79.94
WALMARTCOM	Walmart-Capital One	937510	1st grade supplies	08/01/2025	08/27/2025	1	112364	X	179.40
WALMARTCOM	Walmart-Capital One	937924	science supplies for 5th and 6th grade	09/28/2025	10/21/2025	1	112593	X	52.30
WALMARTCOM	Walmart-Capital One	945529	Yearly concessions stand supplies	10/13/2025	10/21/2025	1	112593	X	10.88
WALMARTCOM	Walmart-Capital One	992129	October Lab Supplies	10/13/2025	10/21/2025	1	112593	X	267.55
WEBBJACO	WEBB, JACOB	10/19-10/20/2025	MILEAGE/MEAL	10/27/2025	11/07/2025	1	112612		209.31
WESTCHESTN	WEST CHESTNUT MONUMENT INC	SEPTEMBER 3, 2025	RELOCATE BENCH	09/03/2025	09/25/2025	1	112461		200.00
WISE	WISE, LEON	SEP-22-2025	FB OFFICIAL OSCEOLA	09/22/2025	09/25/2025	1	112492		200.00
WOOD	WOOD, GRACIE (GLADNESS)	08/07/2025	REIMBURSEMENT	08/08/2025	08/27/2025	1	112350		32.00
WYANDOTTET	Wyandotte Technologies	WT01475	MONITORING SERVICE	06/25/2025	07/24/2025	1	112207		10.00
WYANDOTTET	Wyandotte Technologies	WT01511	MONITORING SERVICE	07/21/2025	07/24/2025	1	112222		10.00
WYANDOTTET	Wyandotte Technologies	WT01549	MONITORING SERVICES	08/26/2025	09/25/2025	1	112462		10.00
WYANDOTTET	Wyandotte Technologies	WT01594	MONITORING SERVICES	10/21/2025	11/07/2025	1	112613		20.00

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WYANDOTTET	Wyandotte Technologies	WT01654	MONITORING SERVICE	11/25/2025	12/17/2025	1	112736		10.00
WYANDOTTET	Wyandotte Technologies	WT12834	REPLACED 2 ANNUNCIATORS	06/23/2025	07/24/2025	1	112207		420.00
WYANDOTTET	Wyandotte Technologies	WT12854	REAIRED CONDUIT	07/02/2025	07/24/2025	1	112207		635.64
WYANDOTTET	Wyandotte Technologies	WT12880	CLEAN OUT CO2 DETECTORS	07/31/2025	08/27/2025	1	112351		210.00
WYANDOTTET	Wyandotte Technologies	WT12903	REPAIR/RELACE EXIT BUTTONS	08/19/2025	08/27/2025	1	112351		599.93
WYANDOTTET	Wyandotte Technologies	WT12930	REPLACED DOOR EXIT BUTTON	09/16/2025	09/25/2025	1	112462		125.00
WYNDHAMEXE	WYNDHAM EXECUTIVE CENTER COLUMBIA	2625551	RootEd Conf. Hotel	08/06/2025	08/27/2025	1	112363	X	270.90
WYNDHAMEXE	WYNDHAM EXECUTIVE CENTER COLUMBIA	CONF #3997666	LODGING	11/24/2025	12/02/2025	1	112710		228.90
YOUNGDANN	YOUNG, DANNY	10/06/25	FB OFFICIAL NEW HEIGHTS	10/06/2025	10/21/2025	1	112542		85.00

Report Total: 1,168,899.36