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
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2604508-0	COPY PAPER	08/22/2025	09/25/2025	1	112403		1,595.58
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	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	14Q6-9MHC-3X37	velcro dots	08/18/2025	08/27/2025	1	112303		37.86
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	1D4F-MTL1-37DC	Air Inflation Pump/Garment Cubbies	06/23/2025	07/24/2025	1	112208		183.83
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	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	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	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	1LHQ-HVJN-WW6T	HOCO- Crown/Tiara	09/15/2025	09/25/2025	1	112404		51.98
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	1MRN-CPKY-3MHM	Concession Box & Gate stamps	08/18/2025	08/27/2025	1	112303		78.13
AMAZON	AMAZON CAPITAL SERVICES	1N1P-PHMC-LP3M	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(75.36)

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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	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	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	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	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	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	1WLF-6R1R-3TTH	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(0.49)
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
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
ARCTICFOOD	ARCTIC FOOD EQUIPMENT	037590	Reach-In Refrigerator	09/05/2025	09/25/2025	1	112429		3,569.19
ARVESTBANK	ARVEST BANK	000035 CRUMBS & CO	STAFF MEAL	07/25/2025	08/27/2025	1	112363	X	375.00
ARVESTBANK	ARVEST BANK	000041 CRUMBS & CO	STAFF MEAL	08/05/2025	08/27/2025	1	112363	X	375.00
ARVESTBANK	ARVEST BANK	079385	Elementary Lounge makeover	08/05/2025	08/27/2025	1	112363	X	302.07
ARVESTBANK	ARVEST BANK	6959	Doughnuts for new teacher inservice	08/08/2025	08/27/2025	1	112363	X	22.11
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
BAUCOMMASO	Baucom Masonry Construction, Inc.	54472	LAY CONCRETE BLOCK RESTROOMS	07/10/2025	07/24/2025	1	112181		12,935.00
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

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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
BOKFNA	BOKF-NA	JASPERRV18 9/1/2025	FEMA BUILDING INTEREST	07/31/2025	08/07/2025	1	112227		11,209.85
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	9-6-25	Cross country meet	09/06/2025	09/25/2025	1	112431		100.00
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	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
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
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	INV668612	SHAFT ASSY, SLIP, STEERING	08/04/2025	08/27/2025	1	112308		662.39
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
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	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	SEPT 2025-1250	SEPTEMBER 2025 WATER	08/22/2025	09/04/2025	1	112373		58.68

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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
COMBS	COMBS, THOMAS	9/16	VB OFFICIAL LOCKWOOD	09/16/2025	09/25/2025	1	112434		130.00
COXDAVI	COX, DAVID	9/5/25	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112411		175.00
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
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
DELTAMATHS	DELTAMATH SOLUTIONS INC	25047	Deltamath Licenses	08/04/2025	08/27/2025	1	112312		600.00
DIRECTATHL	DIRECTATHLETICS.COM	09/12/2025	Cross country meet	09/12/2025	09/25/2025	1	112463	X	171.40
DOSS	Doss, Darrell	9/23/25	VB OFFICIAL GREENFIELD	09/23/2025	09/25/2025	1	112469		135.00
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
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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
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
FLEETPRIDE	FleetPride Truck & Trailer Parts	128258043	BUS PARTS	08/25/2025	09/25/2025	1	112437		367.98
FLOOD	FLOOD, DARIN	9/15/2025	VB OFFICIAL	09/15/2025	09/25/2025	1	112413		150.00
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	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
GEHLFOODSL	GEHL FOODS, LLC	91512	trade in for cheese machine	08/20/2025	09/25/2025	1	112463	X	99.00
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	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
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
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	9-15-25	FB OFFICIAL RICH HILL	09/15/2025	09/25/2025	1	112415		140.00
HENSLLAUR	HENSLEY, LAURA	08/04/2025	REIMBURSEMENT	08/04/2025	08/27/2025	1	112317		210.90
HUDL	HUDL	H00142049	HUDL acc	07/24/2025	08/07/2025	1	112233		8,500.00
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
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

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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
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
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
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
JOPLINGREE	JOPLIN GREENHOUSE LLC	29088	Class of 2027-Jr Class MUMS	09/24/2025	09/25/2025	1	112476		3,405.00
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	S5037974.001	SUPPLIES	09/17/2025	09/25/2025	1	112477		444.35
JOPLINUMPI	JOPLIN UMPIRES ASSN.	AUGUST 12 2025	Umpire dues	08/12/2025	08/27/2025	1	112324		300.00
JOTFORMINC	JotForm Inc	1248-2482	Jotform- Silver Plan	07/22/2025	08/27/2025	1	112363	X	234.00
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
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
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

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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
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN667320	CONTRACT OVERAGE FOR 08/13/-09/12/2025	08/13/2025	08/27/2025	1	112326		282.43
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN674222	CONTRACT & OVERAGE FOR 9/13-10/12/25	09/15/2025	09/25/2025	1	112444		302.72
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
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
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
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
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	200013337213-09/2025	JULY/AUG 2025	08/19/2025	08/27/2025	1	112368		139.78
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	300000211866-9/2025	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	300000211882-9/2025	JULY/AUGUST 2025	09/09/2025	09/25/2025	1	112480		4,715.02
LOCKESUPPL	LOCKE SUPPLY	56523018-00	SUPPLIES	09/18/2025	09/25/2025	1	112481		34.68
LOWESBUSIN	LOWES BUSINESS ACCOUNT	70380	SUPPLIES	09/02/2025	09/25/2025	1	112482		64.90
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	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)

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LOWESBUSIN	LOWES BUSINESS ACCOUNT	89775	SUPPLIES	09/12/2025	09/25/2025	1	112482		104.25
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	95657	SUPPLIES	07/11/2025	08/07/2025	1	112237		37.94
MARE	MARE	049-137 2025-2026	K-12 ANNUAL MEMBERSHIP	06/18/2025	07/24/2025	1	112193		500.00
MARMICFIRE	Marmic Fire Safety	D330515	ANNUAL FIRE EXTINGUISHERHOOD INSPECTION	06/19/2025	07/10/2025	1	112161		4,970.67
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
MCFARMAR	MCFARLAND, MARK	2	Team Pizza for Community Service Day	08/23/2025	08/27/2025	1	112359		163.57
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
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	DOWNPAYMENT	digital sign replacement	09/09/2025	09/09/2025	1	112384		34,467.81
MISSOURITE	MISSOURI TEACHING JOBS, INC	2526251	BASIC MEMBERSHIP DUES 2025-2026	06/13/2025	07/10/2025	1	112162		200.00
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
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
MSHSAA	MSHSAA	26-W00805	Athletics Dues	05/08/2025	07/24/2025	1	112195		3,541.64
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
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
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	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
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
OTAPLATEPA	OTA-PLATEPAY	35305072	TUNPIKE FEE	07/15/2025	09/25/2025	1	112463	X	10.00

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OWENSRAND	OWENS, RANDY	9-15-2025	VB OFFICIAL TRI-MEET	09/15/2025	09/25/2025	1	112418		114.00
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	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	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
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
POSTMASTER	POSTMASTER	000461	POSTAGE BUS TITLE	06/13/2025	07/24/2025	1	112179	X	8.99
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
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
REDSTEAMSP	RED'S TEAM SPORTS	RTS4182	Gatorade products for football/weightroo	08/20/2025	09/25/2025	1	112463	X	780.00
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
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
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
RIVES	Rives, Rusty	9-5-2025	FB OFFICIAL RICH HILL	09/05/2025	09/25/2025	1	112421		140.00
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
ROADHOUSEG	ROADHOUSE GROCERY LLC	8/5/2025	FUEL	08/05/2025	08/27/2025	1	112336		371.88

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ROADHOUSEG	ROADHOUSE GROCERY LLC	9/1/2025	FUEL	09/01/2025	09/25/2025	1	112452		2,550.46
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
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	054393	Elementary lounge remodel supplies	07/15/2025	08/27/2025	1	112363	X	434.22
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	840176	Concessiion stand supplies	09/15/2025	09/25/2025	1	112464	X	559.30
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
SECURLY	SECURLY	140156	FILTER	06/24/2025	07/10/2025	1	112168		3,941.28
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
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	8168-1	PAINT	09/04/2025	09/25/2025	1	112458		116.90
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
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	9-8-25	VB OFFICIAL RICH HILL	09/08/2025	09/25/2025	1	112423		135.00
SOUTHWESTC	SOUTHWEST CENTER	JULY 2025	2025-2026 MEMBERSHIP DUES	07/01/2025	07/24/2025	1	112218		1,501.50

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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
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	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
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	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 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
SWMMEACOER	SWMMEA	September 6 2025	All-District Choir auditions	08/27/2025	08/27/2025	1	112370		26.00
TMOBIL	T-Mobile	AUGUST 2025	07/21-08/20/2025 BILLING CYCLE	08/21/2025	09/04/2025	1	112381		140.00
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
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
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
TYPETASTIC	TYPETASTIC	INV-002613	Districtwide Typetastic license	08/05/2025	08/27/2025	1	112349		1,227.00
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

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ULTIMATESL	Ultimate SLP	1175783	Online SLP Resources	08/27/2025	09/25/2025	1	112463	X	12.95
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
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
VISA	VISA	075179	Dunkin Doughnuts	09/12/2025	09/25/2025	1	112463	X	41.07
WAGJESS	WAGNER, JESSICA	06/25/2025	REIMBURSEMENT PD	07/01/2025	07/24/2025	1	112206		497.38
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	292702	PBIS Behavior Matrix	08/10/2025	08/27/2025	1	112364	X	32.58
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	0266698	5th Grade student supplies	08/07/2025	08/27/2025	1	112364	X	149.88
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	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	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	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	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	937510	1st grade supplies	08/01/2025	08/27/2025	1	112364	X	179.40
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

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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	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
							Report Total:		647,275.12