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
701FLORAL	701 FLORAL	000133	Flowers for Graduation	05/01/2026	05/22/2026	1	113289	X	300.00
701FLORAL	701 FLORAL	127	Roses for NHS Induction	03/10/2026	04/21/2026	1	113194	X	53.80
701FLORAL	701 FLORAL	94	Flowers/Sashes for HOCO	01/29/2026	02/26/2026	1	112919	X	199.49
ABERNATHYR	ABERNATHY ROOFING & CONSTRUCTION, LLC	ABE-25-0440R	DEPOSIT FOR GUTTERING/DOWNSPOUTS	04/21/2026	05/22/2026	1	113289	X	2,625.14
ABERNATHYR	ABERNATHY ROOFING & CONSTRUCTION, LLC	ABE-25-0449R	GUTTERING	04/28/2026	05/07/2026	1	113221		2,625.13
ACCESSPOTE	Access Potential Therapy Services, LLC	APRIL 2026- OT	APRIL 2026- OT	05/15/2026	05/22/2026	1	113291		2,480.00
ACCESSPOTE	Access Potential Therapy Services, LLC	APRIL 2026- PT	APRIL 2026- PT	05/15/2026	05/22/2026	1	113291		1,547.50
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	DECEMBER 2025-OT	DECEMBER 2025- OT	01/12/2026	01/22/2026	1	112848		1,683.75
ACCESSPOTE	Access Potential Therapy Services, LLC	DECEMBER 2025-PT	DECEMBER 2025- PT	01/12/2026	01/22/2026	1	112848		677.50
ACCESSPOTE	Access Potential Therapy Services, LLC	FEBRUARY 2026- OT	FEBRUARY 2026- OT	03/12/2026	03/26/2026	1	113043		2,111.25
ACCESSPOTE	Access Potential Therapy Services, LLC	FEBRUARY 2026- PT	FEBRUARY 2026- PT	03/12/2026	03/26/2026	1	113043		1,107.50
ACCESSPOTE	Access Potential Therapy Services, LLC	JANUARY 2026- OT	JANUARY 2026- OT	02/20/2026	02/26/2026	1	112978		1,871.25
ACCESSPOTE	Access Potential Therapy Services, LLC	JANUARY 2026- PT	JANUARY 2026- PT	02/20/2026	02/26/2026	1	112978		927.50
ACCESSPOTE	Access Potential Therapy Services, LLC	MARCH 2026- OT	MARCH 2026 OT	04/01/2026	04/15/2026	1	113114		1,965.00
ACCESSPOTE	Access Potential Therapy Services, LLC	MARCH 2026- PT	MARCH 2026- PT	04/01/2026	04/15/2026	1	113114		610.00
ACCESSPOTE	Access Potential Therapy Services, LLC	MAY 2026- OT	MAY 2026- OT	06/01/2026	06/25/2026	1	113392		1,215.00
ACCESSPOTE	Access Potential Therapy Services, LLC	MAY 2026- PT	MAY 2026- PT	06/01/2026	06/25/2026	1	113392		690.00
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
ACCESSPOTE	Access Potential Therapy Services, LLC	SEPTEMBER 2025- OT	SEPTEMBER 2025- OT	01/30/2026	02/26/2026	1	112932		2,481.25
ACCESSPOTE	Access Potential Therapy Services, LLC	SEPTEMBER 2025- PT	SEPTEMBER 2025-PT	01/30/2026	02/26/2026	1	112932		1,030.00
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
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2649397-0	COPY PAPER	03/04/2026	03/10/2026	1	113017		1,559.60
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
AFFORDABLE	AFFORDABLE GLASS & MIRROR, LLC	V*NOVEMBER 13, 2025	payment #1 windows HS bump out	02/03/2026	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

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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	109218	LEAK CHECK	04/01/2026	04/15/2026	1	113115		301.60
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	11H3-RP7D-37CL	elem restock	04/08/2026	04/15/2026	1	113116		436.65
AMAZON	AMAZON CAPITAL SERVICES	11ML-W3G3-VDR4	office	08/25/2025	09/04/2025	1	112372		205.62
AMAZON	AMAZON CAPITAL SERVICES	11YJ-WYJV-JNQ4	Key Blanks	04/27/2026	05/15/2026	1	113249		56.18
AMAZON	AMAZON CAPITAL SERVICES	131V-QWPF-D6N4	Walking grant snacks	03/02/2026	03/26/2026	1	113044		164.98
AMAZON	AMAZON CAPITAL SERVICES	13CK-WMQ1-4MLC	Suzanne Russell	01/12/2026	01/22/2026	1	112849		131.20
AMAZON	AMAZON CAPITAL SERVICES	13N6-H9HY-R69N	HS Supplies	04/27/2026	05/15/2026	1	113249		546.45
AMAZON	AMAZON CAPITAL SERVICES	13PV-FCKX-1W6W	elem office restock	07/28/2025	08/07/2025	1	112226		757.49
AMAZON	AMAZON CAPITAL SERVICES	13VT-N19Q-34H3	PBIS Prize Box Items	04/13/2026	04/23/2026	1	113197		39.73
AMAZON	AMAZON CAPITAL SERVICES	13X1-9MVF-1VTM	Concession stand supplies	09/29/2025	10/21/2025	1	112505		168.88
AMAZON	AMAZON CAPITAL SERVICES	13X1-H4WQ-1CCX	water fountain filters	02/23/2026	02/26/2026	1	112993		327.77
AMAZON	AMAZON CAPITAL SERVICES	141Q-W4X6-1K7K	Chair covers for graduation	05/18/2026	05/22/2026	1	113292		58.48
AMAZON	AMAZON CAPITAL SERVICES	14CH-FXPJ-3LLV	Walking grant snacks	03/16/2026	03/26/2026	1	113044		415.71
AMAZON	AMAZON CAPITAL SERVICES	14MW-H1F4-4VPW	PBIS classroom	03/16/2026	03/26/2026	1	113044		53.98
AMAZON	AMAZON CAPITAL SERVICES	14NW-CNH3-GTXF	Fisheye camera for GAC Foyer	01/19/2026	01/22/2026	1	112889		391.95
AMAZON	AMAZON CAPITAL SERVICES	14Q6-9MHC-3X37	velcro dots	08/18/2025	08/27/2025	1	112303		37.86
AMAZON	AMAZON CAPITAL SERVICES	14WC-7NNV-DL1P	Breath of Fresh Air Snacks	12/21/2025	01/22/2026	1	112889		(15.99)
AMAZON	AMAZON CAPITAL SERVICES	14XC-DVWC-6QVP	5th grade supplies budget code in comme	02/02/2026	02/26/2026	1	112933		722.95
AMAZON	AMAZON CAPITAL SERVICES	161T-XHTN-1H4Y	PVC GARDEN HOSES	06/15/2026	06/25/2026	1	113393		33.66
AMAZON	AMAZON CAPITAL SERVICES	161X-7Q6P-LDMG	CREDIT MEMO	04/27/2026	05/15/2026	1	113249		(33.10)
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	177T-X7LH-HC3Y	restock part 2	01/19/2026	01/22/2026	1	112889		103.12
AMAZON	AMAZON CAPITAL SERVICES	17GG-CPFM-1C9N	Supplies	04/13/2026	04/23/2026	1	113197		16.62
AMAZON	AMAZON CAPITAL SERVICES	17JC-T7NM-HXFM	Breath of Fresh Air Snacks	01/19/2026	01/22/2026	1	112889		238.13
AMAZON	AMAZON CAPITAL SERVICES	17MP-YVHV-113H	Sewing Supplies	02/23/2026	02/26/2026	1	112993		121.50
AMAZON	AMAZON CAPITAL SERVICES	17MP-YVHV-1CRQ	Toner CYAN for AG printer	02/23/2026	02/26/2026	1	112993		347.43
AMAZON	AMAZON CAPITAL SERVICES	17ND-GTMQ-HTCP	restock/ requests	01/26/2026	02/26/2026	1	112933		347.43
AMAZON	AMAZON CAPITAL SERVICES	17ND-GTMQ-HTCP*	restock part 2	01/26/2026	02/26/2026	1	112933		412.50

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AMAZON	AMAZON CAPITAL SERVICES	19D1-J7YD-3RX7	science project: raising caterpillars	04/13/2026	04/23/2026	1	113197		27.54
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	19R7-VWXQ-4DDW	Sunshine Committee	02/16/2026	02/26/2026	1	112979		44.14
AMAZON	AMAZON CAPITAL SERVICES	19R9-4PKX-1P4H	Nurse office supply	04/06/2026	04/15/2026	1	113116		462.55
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	1CYF-M3C6-13YM	HS Supplies	04/13/2026	04/23/2026	1	113197		639.00
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	1DW4-NLDN-JDP9	nurse office supplies	01/19/2026	01/22/2026	1	112889		206.93
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
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	1GDC-PDLL-97H3	HS Supplies	02/23/2026	02/26/2026	1	112993		68.80
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	1GXH-X4KM-331N	Supplies	04/20/2026	05/15/2026	1	113249		73.52
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	1HDY-T3FL-46RF	Walking grant snacks	05/04/2026	05/15/2026	1	113249		337.34
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	1J33-K39V-Y3Y6	CREDIT MEMO	08/04/2025	03/26/2026	1	113044		(0.97)
AMAZON	AMAZON CAPITAL SERVICES	1J4L-Y6P3-3F6P	CREDIT MEMO	09/28/2025	10/21/2025	1	112505		(41.96)
AMAZON	AMAZON CAPITAL SERVICES	1J9H-QKJT-Q46C	supplies	04/27/2026	05/15/2026	1	113249		35.08
AMAZON	AMAZON CAPITAL SERVICES	1J9H-QKJT-R7L9	Supplies	04/27/2026	05/15/2026	1	113249		38.77
AMAZON	AMAZON CAPITAL SERVICES	1J9Q-7HVW-JH9F	Walking grant snacks	03/23/2026	03/26/2026	1	113077		83.28
AMAZON	AMAZON CAPITAL SERVICES	1JCKY-YD7T-6G3J	Size 6 men's athletic shoes for student	01/19/2026	01/22/2026	1	112889		40.85
AMAZON	AMAZON CAPITAL SERVICES	1JCX-QNDX-4FWC	Chop Saw Blades for Shop Projects	02/09/2026	02/26/2026	1	112933		305.85
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

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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	1KFY-M6NC-1VPT	Math League Cords for Graduation	04/13/2026	04/23/2026	1	113197		26.97
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	1KPG-DCV1-1X1D	elem. classroom tables	04/06/2026	04/15/2026	1	113116		1,284.60
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	1KWT-XXPV-4FHM	5th grade supplies budget code in comme	02/09/2026	02/26/2026	1	112933		44.64
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	1LPD-WWWWX-1LYX	Computer Mouse	06/08/2026	06/25/2026	1	113364		13.49
AMAZON	AMAZON CAPITAL SERVICES	1LPD-WWWWX-1LYX*	covers and binding for budget books	06/08/2026	06/25/2026	1	113364		27.24
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	1MHD-H19K-1DDP	Walking grant snacks	04/13/2026	04/23/2026	1	113197		277.25
AMAZON	AMAZON CAPITAL SERVICES	1MKW-17N6-KG4F	Eiffel Tower cutout for prom	01/26/2026	02/26/2026	1	112933		37.99
AMAZON	AMAZON CAPITAL SERVICES	1MKY-GJCD-WG44	Replacement Welding Helmet Parts	03/30/2026	04/01/2026	1	113102		433.74
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	1MNR-XCFC-WXHT	CREDIT MEMO	08/04/2025	03/26/2026	1	113044		(0.84)
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	1MV1-766R-1PW	caterpillars	04/06/2026	04/15/2026	1	113116		27.54
AMAZON	AMAZON CAPITAL SERVICES	1MV1-766R-1PW*	2nd grade caterpillar	04/06/2026	04/15/2026	1	113116		27.54
AMAZON	AMAZON CAPITAL SERVICES	1MV6-3D4P-6DV6	Weight Scale for weightroom	02/16/2026	02/26/2026	1	112979		37.99
AMAZON	AMAZON CAPITAL SERVICES	1N1P-PHMC-LP3M CRED	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(75.36)
AMAZON	AMAZON CAPITAL SERVICES	1NG3-G99L-1MTJ	Supplies	06/15/2026	06/25/2026	1	113393		758.63
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	1P7H-9WV4-4RGV	2-Leg Ext./Curl Machines for weightroom.	05/25/2026	06/25/2026	1	113364		919.98
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	1PMG-6F3H-1J36	Toner for office printer	05/11/2026	05/15/2026	1	113249		74.55
AMAZON	AMAZON CAPITAL SERVICES	1PNG-9VTF-3X1J	CREDIT MEMO	07/28/2025	08/27/2025	1	112352		(0.07)
AMAZON	AMAZON CAPITAL SERVICES	1PQD-NRYW-WDR4	55" Smart TV for Sentlinger's Office	05/25/2026	06/25/2026	1	113364		269.99

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES	1PRQ-L4X7-3GCW	restock/ requests	02/24/2026	02/26/2026	1	112993		22.49
AMAZON	AMAZON CAPITAL SERVICES	1QCF-6MFM-4P3J	Graduation Items- i.e. balloons, decor	05/04/2026	05/15/2026	1	113249		144.95
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
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	1RC9-RTLD-33WW	PD Materials	03/02/2026	03/26/2026	1	113044		(6.99)
AMAZON	AMAZON CAPITAL SERVICES	1RPK-WCC7-3VT6	Heel cushions and track shoe inserts	05/04/2026	05/15/2026	1	113249		38.68
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	1T6F-QTHT-1T4T	Filters For drinking fountains	05/18/2026	05/22/2026	1	113292		1,009.63
AMAZON	AMAZON CAPITAL SERVICES	1T6F-QTHT-493D	HS Supply	05/18/2026	05/22/2026	1	113292		45.40
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	1V99-FJ3L--QMV3	Graduation Items- i.e. balloons, decor	04/27/2026	05/15/2026	1	113249		10.78
AMAZON	AMAZON CAPITAL SERVICES	1V99-FJ3L-P6KC	Prom Crowns	04/27/2026	05/15/2026	1	113249		40.38
AMAZON	AMAZON CAPITAL SERVICES	1VCQ-P9Y4-JHQL	Toner	10/06/2025	10/21/2025	1	112505		57.94
AMAZON	AMAZON CAPITAL SERVICES	1VTY-RXHP-3N3V	Walking grant snacks	02/16/2026	02/26/2026	1	112979		13.99
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	1WW4-KM6N-4G36	BAND SUPPLIES	03/09/2026	03/26/2026	1	113044		30.91
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)

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AMAZON	AMAZON CAPITAL SERVICES	1XD7-KV96-46D3*	CREDIT MEMO	07/28/2025	03/26/2026	1	113044		(0.41)
AMAZON	AMAZON CAPITAL SERVICES	1XGT-FGJD-43DK	55" Smart TV for Sentlinger's Office	05/21/2026	05/22/2026	1	113292		23.70
AMAZON	AMAZON CAPITAL SERVICES	1XHX-MFYP-FGWF	PD Materials	03/02/2026	03/26/2026	1	113044		69.23
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	1XMW-KWRH-39F7	Supplies	03/23/2026	03/26/2026	1	113077		94.99
AMAZON	AMAZON CAPITAL SERVICES	1XRC-YX4P-HQDJ	Class Set of Holes	01/26/2026	02/26/2026	1	112933		172.50
AMAZON	AMAZON CAPITAL SERVICES	1XWL-X6QQ-1TCD	PBS Fund	04/13/2026	04/23/2026	1	113197		50.56
AMAZON	AMAZON CAPITAL SERVICES	1Y7D-VKTT-VN69	Kindergarten - Boyer	08/25/2025	09/04/2025	1	112372		18.47
AMAZON	AMAZON CAPITAL SERVICES	1YH3-9CDG-JXHW	HS Supplies	02/23/2026	02/26/2026	1	112993		107.14
AMAZON	AMAZON CAPITAL SERVICES	1YJN-MVLT-1476	Walking grant snacks	02/23/2026	02/26/2026	1	112993		203.66
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
AMAZON	AMAZON CAPITAL SERVICES	1YVQ-TKXT-JYCJ	Breath of Fresh Air Snacks	01/26/2026	02/26/2026	1	112933		30.94
ANDERKENT	ANDEREGG, KENT	11/11/2025	Postage for OCCSPP from FCA	11/11/2025	11/19/2025	1	112678		200.00
ANDERSON	ANDERSON, CHRISTOPHER	1-23-26	BASKETBALL OFFICIAL MIDWAY	01/23/2026	02/26/2026	1	112934		170.00
ANDERSON	ANDERSON, CHRISTOPHER	12-18-25	BASKETBALL OFFICIAL WHEATON	12/18/2025	01/08/2026	1	112804		170.00
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
ANTHEMSPOR	Anthem Sports, LLC	S.O. NO. 290828	"Z" screens for baseball/softball	03/03/2026	03/10/2026	1	113018		418.00
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
ARCHIERVSC	ARCHIE R-V SCHOOLS	WEMO-0014	26 WEMO PROFEESIONAL DEVELOPMENT SPEAKER	06/10/2026	06/25/2026	1	113394		1,088.89
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
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	01/07/2026	Literature for Mrs. Howards classroom	01/07/2026	01/22/2026	1	112888	X	62.62
ARVESTBANK	ARVEST BANK	01/07/2026*	Literature for Ms. Wood's Classroom	01/07/2026	01/22/2026	1	112888	X	55.91
ARVESTBANK	ARVEST BANK	028549	SUPERINTENDENT MEAL	05/21/2026	06/25/2026	1	113391	X	17.76
ARVESTBANK	ARVEST BANK	03/09/2026 BUC-EES	FUEL SR TRIP	03/09/2026	03/26/2026	1	113076	X	288.50
ARVESTBANK	ARVEST BANK	03/09/2026 CIRCLE K	FUEL SR TRIP	03/09/2026	03/26/2026	1	113076	X	72.93
ARVESTBANK	ARVEST BANK	03/09/2026 MFA	FUEL	03/09/2026	03/26/2026	1	113076	X	53.10
ARVESTBANK	ARVEST BANK	033079	MEAL	03/12/2026	04/21/2026	1	113194	X	17.76
ARVESTBANK	ARVEST BANK	04092	SUPERINTENDENT MEAL	01/15/2026	02/26/2026	1	112919	X	16.49
ARVESTBANK	ARVEST BANK	047056	Principals Meeting-Food	01/20/2026	02/26/2026	1	112919	X	18.27
ARVESTBANK	ARVEST BANK	05/13/2026	2-$25 Gift Certificates for Caf Staff	05/13/2026	05/22/2026	1	113289	X	50.00

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ARVESTBANK	ARVEST BANK	056003 LOVES	FUEL SR TRIP	03/06/2026	03/26/2026	1	113076	X	61.34
ARVESTBANK	ARVEST BANK	057870	POSTAGE MAILBOX IT	02/27/2026	03/26/2026	1	113076	X	17.14
ARVESTBANK	ARVEST BANK	064366	Staff Donuts DUNKIN	05/01/2026	05/22/2026	1	113289	X	29.73
ARVESTBANK	ARVEST BANK	066245	RETIREMENT CAKES- SWEET EMOTIONS	05/20/2026	06/25/2026	1	113391	X	64.98
ARVESTBANK	ARVEST BANK	077496 SOUTHERN EDGE	FUEL SR TRIP	03/09/2026	03/26/2026	1	113076	X	55.96
ARVESTBANK	ARVEST BANK	079385	Elementary Lounge makeover	08/05/2025	08/27/2025	1	112363	X	302.07
ARVESTBANK	ARVEST BANK	086723 LOVES	FUEL SR TRIP	03/09/2026	03/26/2026	1	113076	X	229.01
ARVESTBANK	ARVEST BANK	091883 VALERO	FUEL SR TRIP	03/06/2026	03/26/2026	1	113076	X	50.00
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	103812	music play online subscription	01/08/2026	01/22/2026	1	112888	X	202.00
ARVESTBANK	ARVEST BANK	11017673-00	DOOR CLOSER IDN KANSAS	02/12/2026	03/26/2026	1	113076	X	1,386.34
ARVESTBANK	ARVEST BANK	112831062	G3 PBIS event	01/16/2026	01/22/2026	1	112888	X	1,015.14
ARVESTBANK	ARVEST BANK	112831062*	G3 PBIS event	01/16/2026	01/22/2026	1	112888	X	(152.27)
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	1750364	TAPE FOR TABLER FLOOR COVERINGS	05/01/2026	05/22/2026	1	113289	X	259.05
ARVESTBANK	ARVEST BANK	200014346	2025 MSCA CONFERENCE REGISTRATION	09/30/2025	10/21/2025	1	112570	X	325.00
ARVESTBANK	ARVEST BANK	2010500573941367	BLUEPRINT COPIES- FEDEX OFFICE	05/18/2026	06/25/2026	1	113391	X	62.28
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	26-0315	COMMERICIAL LEVER SET- SOUTHWEST COMPANI	04/24/2026	06/25/2026	1	113391	X	155.90
ARVESTBANK	ARVEST BANK	33599	TANG MATH STORE	11/06/2025	11/19/2025	1	112698	X	279.00
ARVESTBANK	ARVEST BANK	35371841	TITLE FOR DODGE CARAVAN	04/23/2026	05/22/2026	1	113289	X	18.10
ARVESTBANK	ARVEST BANK	4504	PLANT	04/07/2026	04/21/2026	1	113194	X	50.47
ARVESTBANK	ARVEST BANK	473063	OVERHEAD DOOR CO SERVICE CALL	10/02/2025	10/21/2025	1	112570	X	338.00
ARVESTBANK	ARVEST BANK	652599	UNV SQUARE EDGE BOTTOM HINGE	05/12/2026	05/22/2026	1	113289	X	60.70
ARVESTBANK	ARVEST BANK	653577A	Latches for HS Lockers- School Fix	05/28/2026	06/25/2026	1	113391	X	206.95
ARVESTBANK	ARVEST BANK	6959	Doughnuts for new teacher inservice	08/08/2025	08/27/2025	1	112363	X	22.11
ARVESTBANK	ARVEST BANK	7223	BEREAVEMENT	05/12/2026	05/22/2026	1	113289	X	58.52
ARVESTBANK	ARVEST BANK	735	PLANT	03/10/2026	03/26/2026	1	113076	X	55.00
ARVESTBANK	ARVEST BANK	74605 TRACTOR SUPPLY	TOOL BOX	12/18/2026	01/22/2026	1	112888	X	339.97
ARVESTBANK	ARVEST BANK	808000800	TITLE REGISTRATION FORD TRUCK	01/16/2026	02/26/2026	1	112919	X	18.10
ARVESTBANK	ARVEST BANK	9337173	CORDS- PARTS WAREHOUSE.COM	06/04/2026	06/25/2026	1	113391	X	235.59

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ARVESTBANK	ARVEST BANK	99142444 LOVES	FUEL SR TRIP	03/06/2026	03/26/2026	1	113076	X	184.31
ARVESTBANK	ARVEST BANK	SO437252	DYMONIC 100 GRAY SEALANT	06/05/2026	06/25/2026	1	113391	X	176.25
ARVESTBANK	ARVEST BANK	SR97912	WEATHER STRIPPING DOOR CLOSER INC	02/26/2026	03/26/2026	1	113076	X	90.50
ARVESTBANK	ARVEST BANK	WH32046092	3 STAGE WHOLE HOUSE FILTRATION SYSTEM	05/18/2026	06/25/2026	1	113391	X	547.99
ARVESTBANK	ARVEST BANK	WK27375619	CORDLESS CAULK GUN- HOME DEPOT	06/02/2026	06/25/2026	1	113391	X	299.00
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
AWARDDECAL	AWARD DECALS, INC	5145584A	Batting Helmet Decals	02/02/2026	02/26/2026	1	112935		81.88
BARTLETTAD	BARTLETT & ADAMS FAMILY INVESTMENTS	1019	Community Service Day	01/21/2026	04/15/2026	1	113117		560.00
BASLEE	Baslee, Jenna	00217R	March Labs	03/02/2026	03/26/2026	1	113045		66.85
BASLEE	Baslee, Jenna	00217R*	Casserole Lab and Sewing Supplies	03/02/2026	03/26/2026	1	113045		36.60
BASLEE	Baslee, Jenna	01/13/2026	TUITION REIMBURSEMENT	01/13/2026	01/22/2026	1	112850		500.00
BASLEE	Baslee, Jenna	4/20-7/31/2025	PDC REIMBURSEMENT/ FACS MEMBERSHIP	08/19/2025	08/27/2025	1	112304		761.88
BASLEE	Baslee, Jenna	9/4 & 11/20	MILEAGE	01/12/2026	01/22/2026	1	112850		23.00
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
BAUER	BAUER, JEFFREY	449382	STONE WORK/BELL POST	05/13/2026	05/15/2026	1	113250		900.00
BAYMONTBYW	BAYMONT BY WYNDHAM	FFA- 2026-INDY	National FFA Convention Lodging	10/14/2025	10/21/2025	1	112556		2,237.90
BEESON	BEESON, MICHAEL	4-7-26	SOFTBALL OFFICIAL LIBERAL	04/07/2026	04/15/2026	1	113153		163.00
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	01/05/2026	BASKETBALL OFFICIAL NHCA	01/05/2026	01/22/2026	1	112851		110.00
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
BILLSELECT	BILL'S ELECTRIC, INC	0083400-IN	INSTALLED NEMA BOX CONDUIT/LIGHTING	06/25/2026	06/30/2026	1	113408		1,200.00
BLAIR	Blair, Michael	04/23/2026	BASEBALL OFFICIAL WHEATON & PURDY	04/23/2026	05/15/2026	1	113251		190.00
BLAIR	Blair, Michael	118436	BASKETBALL OFFICIAL	02/01/2026	02/26/2026	1	112936		85.00
BLAIR	Blair, Michael	12/15/25	BASKETBALL OFFICIAL MCAULEY	12/15/2025	01/08/2026	1	112805		105.00
BLAIR	Blair, Michael	4-9-26	BASEBALL OFFICIAL ARCHIE	04/09/2026	04/15/2026	1	113154		190.00
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	1-2555-12-202511	NOVEMBER 2025 NATURAL GAS	01/08/2026	01/22/2026	1	112852		4,839.06
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202512	DECEMBER 2025 NATURAL GAS	02/05/2026	02/26/2026	1	112937		6,145.47
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20255	MAY 2025 NATURAL GAS	07/08/2025	07/24/2025	1	112182		669.46

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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
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20261	JANUARY 2026 NATURAL GAS	03/12/2026	03/26/2026	1	113046		8,230.11
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20262	FEBRUARY 2026 NATURAL GAS	04/09/2026	04/15/2026	1	113155		8,059.63
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20263	MARCH 2026 NATURAL GAS	05/12/2026	05/15/2026	1	113252		913.75
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20264	APRIL 2026 NATURAL GAS	06/16/2026	06/25/2026	1	113395		675.06
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	14616202400-00047991	BOND TRUST FEE	03/20/2026	04/15/2026	1	113118		1,000.00
BOKFNA	BOKF-NA	JASPERRV18 9/1/2025	FEMA BUILDING INTEREST	07/31/2025	08/07/2025	1	112227		11,209.85
BOKFNA	BOKF-NA	JASPERRV18 FEB 2026	FEMA BLDG PRINCIPAL & INTEREST	02/27/2026	02/27/2026	1	113016		101,323.03
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	9-6-25	Cross country meet	09/06/2025	09/25/2025	1	112431		100.00
BOOMERSBBQ	BOOMER'S BBQ	3879A	FFA Banquet Catering	05/18/2026	05/22/2026	1	113293		1,750.00
BOWLES	BOWLES, HOLLY	02/18-02/20-2026	REIMBURSEMENT/MILEAGE	03/01/2026	03/26/2026	1	113047		233.35
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
BRADLEY	Bradley, Jaret	1-30-26	BASKETBALL OFFICIAL	01/30/2026	02/26/2026	1	112938		85.00
BRADLEY	Bradley, Jaret	2-7-26	BASKETBALL OFFICIAL	02/07/2026	02/26/2026	1	112938		210.00
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
BRAUMS	BRAUMS	059607	Ice Cream for after Luncheon	05/15/2026	06/25/2026	1	113391	X	89.48
BRAY1	BRAY, MICHAEL	9/12/25	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112408		140.00
BRIDALBLIS	BRIDAL BLISS LLC	1435	DJ for prom	04/25/2026	05/22/2026	1	113289	X	250.00
BRILEY	Briley, Christopher	1-23-26	BASKETBALL OFFICIAL MIDWAY	01/23/2026	02/26/2026	1	112939		170.00
BRILEY	Briley, Christopher	1-5-26	BASKETBALL OFFICIAL NHCA	01/05/2026	01/22/2026	1	112853		110.00
BRILEY	Briley, Christopher	2-13-26	BASKETBALL OFFICIAL LAKELAND	02/13/2026	02/26/2026	1	112980		205.00
BRIMACOMBE	Brimacombe, Brian	3/24/26	SOFTBALL OFFICIAL OSCEOLA	03/24/2026	03/26/2026	1	113078		130.00
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
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	932540900	WARMUP PANTS	12/12/2025	01/08/2026	1	112806		2,047.50
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	932656313	Basketballs	12/18/2025	01/08/2026	1	112806		529.95

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	932956704	Sticky Pad for BB	01/21/2026	02/26/2026	1	112940		161.76
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	933356370	Fencing	03/03/2026	03/26/2026	1	113048		994.66
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	933875970	softballs	04/10/2026	04/15/2026	1	113156		257.85
BUHOLT	Buholt, Hillarie	9/11/25	VB OFFICIAL LOCKWOOD	09/11/2025	09/25/2025	1	112410		147.50
BWISPRINGF	BWI SPRINGFIELD	19504581	Growing Media for Greenhouse	01/21/2026	01/22/2026	1	112890		1,445.78
CARDIOPART	CARDIO PARTNERS INC	600307605	AED Battery	04/22/2026	05/07/2026	1	113222		235.97
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
CARDSKSLLC	CARDS KS LLC	1407028	TRASH SERVICE JANUARY & FEBRUARY 2026	01/12/2026	01/22/2026	1	112854		1,535.10
CARDSKSLLC	CARDS KS LLC	1427827	TRASH SERVICE MARCH 2026	02/10/2026	02/26/2026	1	112941		757.55
CARDSKSLLC	CARDS KS LLC	1449807	TRASH SERVICE APRIL 2026	03/10/2026	03/26/2026	1	113049		757.55
CARDSKSLLC	CARDS KS LLC	1473870	TRASH SERVICE MAY 2026	04/10/2026	04/15/2026	1	113157		757.55
CARDSKSLLC	CARDS KS LLC	1495789	TRASH SERVICE JUNE 2026	05/11/2026	05/15/2026	1	113253		757.55
CARDSKSLLC	CARDS KS LLC	1518768	TRASH SERVICE JULY 2026	06/10/2026	06/25/2026	1	113365		757.55
CARGILE	CARGILE, RYAN	MAY 1		05/01/2026	05/15/2026	1	113254		185.00
CARLJUNCTI	CARL JUNCTION ARCHERY	3D-Q-MO-12620439	CJ Annual Pink Shoot 3D	01/25/2026	02/26/2026	1	112942		170.00
CARLJUNCTI	CARL JUNCTION ARCHERY	BE-Q-MO-12664355	CJ Annual Pink Shoot Bullseye Reg.	01/25/2026	02/26/2026	1	112942		160.00
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
CARLTON	CARLTON, CHASE	2/4/26	BASKETBALL OFFICIAL TOURNAMAENT	02/04/2026	02/26/2026	1	112943		140.00
CARTHAGEFF	CARTHAGE FFA	1 5/1/2026	WLC Group Registration	03/26/2026	03/26/2026	1	113079		6,000.00
CARTHAGELO	CARTHAGE LOCK & KEY LLC	11-17-25	FOB KEYS	11/17/2025	12/01/2025	1	112702		330.00
CARTHAGELO	CARTHAGE LOCK & KEY LLC	4-9-26	KEYS FOR VAN	04/09/2026	04/15/2026	1	113158		555.00
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)
CAWYER2	CAWYER, ELLIE	01/13/2026	Class 2026 NHS scholarship	01/13/2026	01/22/2026	1	112855		600.00
CDWGOVERNM	CDW GOVERNMENT	A15SB4S	Replacment Promethean - Ritchhart	03/19/2026	03/26/2026	1	113080		1,553.20
CDWGOVERNM	CDW GOVERNMENT	AH4K63M	Microsoft Office 2024 Pro Plus licenses	12/23/2025	01/22/2026	1	112856		130.00
CEMCO	CEMCO	INV-C7081	PULLEY	03/17/2026	05/07/2026	1	113223		42.75
CEMCO	CEMCO	INV-C7081*	METAL IDLER PULLEY	03/17/2026	05/07/2026	1	113234		42.75
CEMCO	CEMCO	RCT-C612	SUPPLY	02/16/2026	03/26/2026	1	113076	X	27.00
CEMCO	CEMCO	RFN-C6	REFUND	04/24/2026	05/07/2026	1	113223		(27.00)

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CEMCO	CEMCO	RFN-C6*	CREDIT MEMO	04/24/2026	05/22/2026	1	113289	X	(27.00)
CEMCO	CEMCO	V*INV-C7081	PULLEY	05/07/2026	05/07/2026	1	113223		(42.75)
CEMCO	CEMCO	V*RFN-C6	REFUND	05/07/2026	05/07/2026	1	113223		27.00
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	IN692977	SUPPLIES	02/24/2026	02/26/2026	1	112994		127.71
CENTRALSTA	CENTRAL STATES BUS SALES	IN695262	SUPPLIES	03/12/2026	03/26/2026	1	113050		456.95
CENTRALSTA	CENTRAL STATES BUS SALES	IN695615	SUPPLIES	03/16/2026	03/26/2026	1	113050		316.19
CENTRALSTA	CENTRAL STATES BUS SALES	INV668612	SHAFT ASSY, SLIP, STEERING	08/04/2025	08/27/2025	1	112308		662.39
CENTRALSTA	CENTRAL STATES BUS SALES	JUNE 22, 2026	DOWNPAYMENT FOR BUS 6 JASPER	06/11/2026	06/11/2026	1	113363		20,000.00
CHAFFGA	CHAFFIN, GABRIEL	02/18-02/20/2026	REIMBURSEMENT/MILEAGE	02/24/2026	02/26/2026	1	112995		226.28
CINTAS1	Cintas	9339089184	STD BATTERY PCK AEDS	09/23/2025	11/19/2025	1	112624		531.00
CITYOFJASP	CITY OF JASPER	APRIL 2026- 1250	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		354.66
CITYOFJASP	CITY OF JASPER	APRIL 2026- 1260	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		463.91
CITYOFJASP	CITY OF JASPER	APRIL 2026- 1330	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		101.77
CITYOFJASP	CITY OF JASPER	APRIL 2026- 1350-3	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		32.80
CITYOFJASP	CITY OF JASPER	APRIL 2026- 4940	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		37.80
CITYOFJASP	CITY OF JASPER	APRIL 2026- 4990	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		42.30
CITYOFJASP	CITY OF JASPER	APRIL 2026-1315	APRIL 2026 WATER	03/24/2026	04/01/2026	1	113103		152.50
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	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

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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	FEB 2026- 1250	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		172.07
CITYOFJASP	CITY OF JASPER	FEB 2026- 1260	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		292.91
CITYOFJASP	CITY OF JASPER	FEB 2026- 1315	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		99.30
CITYOFJASP	CITY OF JASPER	FEB 2026- 1330	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		109.18
CITYOFJASP	CITY OF JASPER	FEB 2026- 1350-3	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		32.80
CITYOFJASP	CITY OF JASPER	FEB 2026- 4940	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		22.50
CITYOFJASP	CITY OF JASPER	FEB 2026- 4990	FEB 2026 WATER	01/26/2026	02/10/2026	1	112909		32.80
CITYOFJASP	CITY OF JASPER	JAN 2026 1350-3	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		36.60
CITYOFJASP	CITY OF JASPER	JAN 2026- 1250	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		326.73
CITYOFJASP	CITY OF JASPER	JAN 2026- 1260	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		433.70
CITYOFJASP	CITY OF JASPER	JAN 2026- 1315	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		155.73
CITYOFJASP	CITY OF JASPER	JAN 2026- 1330	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		120.39
CITYOFJASP	CITY OF JASPER	JAN 2026- 4940	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		36.90
CITYOFJASP	CITY OF JASPER	JAN 2026- 4990	JAN 2026 WATER	12/22/2025	01/08/2026	1	112807		44.20
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	JUNE 2026- 1250	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		414.32
CITYOFJASP	CITY OF JASPER	JUNE 2026- 1260	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		413.94
CITYOFJASP	CITY OF JASPER	JUNE 2026- 1315	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		160.10
CITYOFJASP	CITY OF JASPER	JUNE 2026- 1330	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		145.66
CITYOFJASP	CITY OF JASPER	JUNE 2026- 1350-3	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		30.90
CITYOFJASP	CITY OF JASPER	JUNE 2026- 4940	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		45.00
CITYOFJASP	CITY OF JASPER	JUNE 2026- 4990	JUNE 2026 WATER	05/26/2026	06/10/2026	1	113333		49.90
CITYOFJASP	CITY OF JASPER	MARCH 2026-1250	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		307.16
CITYOFJASP	CITY OF JASPER	MARCH 2026-1260	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		460.87
CITYOFJASP	CITY OF JASPER	MARCH 2026-1315	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		215.20
CITYOFJASP	CITY OF JASPER	MARCH 2026-1330	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		158.01

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CITYOFJASP	CITY OF JASPER	MARCH 2026-1350-3	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		217.10
CITYOFJASP	CITY OF JASPER	MARCH 2026-4940	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		31.50
CITYOFJASP	CITY OF JASPER	MARCH 2026-4990	MARCH 2026 WATER	02/23/2026	03/10/2026	1	113019		82.20
CITYOFJASP	CITY OF JASPER	MAY 2026- 1250	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		486.52
CITYOFJASP	CITY OF JASPER	MAY 2026- 1260	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		350.29
CITYOFJASP	CITY OF JASPER	MAY 2026- 1315	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		133.50
CITYOFJASP	CITY OF JASPER	MAY 2026- 1330	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		134.45
CITYOFJASP	CITY OF JASPER	MAY 2026- 1350-3	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		30.90
CITYOFJASP	CITY OF JASPER	MAY 2026- 4940	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		34.20
CITYOFJASP	CITY OF JASPER	MAY 2026- 4990	MAY 2026 WATER	04/23/2026	05/07/2026	1	113224		42.30
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
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
CLARK	CLARK, ROGER	3-18-26	SOFTBALL OFFICIAL	03/18/2026	03/26/2026	1	113081		135.00
CLARK	CLARK, ROGER	4-9-26	SOFTBALL OFFICIAL ARCHIE	04/09/2026	04/15/2026	1	113159		140.00
CLARK	CLARK, ROGER	5-1-26	SOFTBALL OFFICIAL	05/01/2026	05/15/2026	1	113255		137.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16210	FURNANCE/BREAKERS	01/08/2026	01/22/2026	1	112857		255.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16278	HS LIBRARY ADJUSTED GAS PRESSURE/FAN SPE	01/21/2026	02/10/2026	1	112910		212.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16443	CLEANED OUT AND CLEARED LINE	02/24/2026	02/26/2026	1	112996		440.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16448	CHECKED FURNANCE CONDENSATES	02/26/2025	03/26/2026	1	113051		212.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16503	REPLACED LIMIT SWITCH IN SCIENCE ROOM	03/11/2026	03/26/2026	1	113051		224.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16550	REPLACED WATER HEATER/FAUCET/BASEBALL	03/25/2026	03/26/2026	1	113082		1,067.26
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16594	REPAIRED AC ADMIN BLDG	04/03/2026	04/15/2026	1	113160		1,059.90
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16643	CAP OFF OLD WATER HEATER	04/10/2026	04/23/2026	1	113198		130.11
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16649	SERVICE	04/13/2025	04/15/2026	1	113160		257.61
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16660	CHECKED ROOFTOP UNITS /CAFETERIA & GYM	04/16/2026	04/23/2026	1	113198		425.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16794	SOUTH HIGH SCHOOL	05/19/2026	05/22/2026	1	113294		42,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16819	CLEARED DRAIN	05/27/2026	06/25/2026	1	113366		560.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16837	PUMPED GRAESE TRAP	05/29/2026	06/25/2026	1	113366		420.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16932	ESTIMATE #2366 TABLER GYM -PARTIAL	05/29/2026	06/25/2026	1	113396		42,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16933	TABLER GYM EXTRA SEWER SERVICE	05/29/2026	06/25/2026	1	113396		15,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	16936	WALK THRU SIZE FILTERS	06/18/2026	06/25/2026	1	113404		225.00
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
COMFORT	Comfort Suites (MO163)	81474453	5 rooms X 2 nights State Track Meet	05/23/2026	06/10/2026	1	113334		2,304.00

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COURTCLEAN	COURTCLEAN	2845	Courtclean	01/07/2026	01/22/2026	1	112888	X	1,455.82
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	1/23/26	BASKETBALL OFFICIAL MIDWAY	01/23/2026	02/26/2026	1	112944		85.00
CRANFSCOT	CRANFORD, SCOTT	11/18/25	BASKETBALL OFFICIAL RICH HILL	11/18/2025	12/17/2025	1	112720		120.00
CRANFSCOT	CRANFORD, SCOTT	2/7/26	BASKETBALL OFFICIAL JV TOURNAMENT	02/07/2026	02/26/2026	1	112944		210.00
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
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90938233	i-Ready	12/17/2026	01/22/2026	1	112858		2,677.50
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90952329	5yr Renewal Ready Math curriculum	04/15/2026	05/15/2026	1	113256		64,663.61
CUSTOMMEET	CUSTOM MEETING PLANNERS	94786807	2026 COOP CONF FOR SCHOOL ADIMINISTRATOR	05/26/2026	06/25/2026	1	113391	X	275.00
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
DAKTRONICS	DAKTRONICS, INC	7198704	Football SB Warranty	04/06/2026	04/23/2026	1	113199		300.00
DAKTRONICS	DAKTRONICS, INC	876673-1-3	Scoreboard side panel	04/13/2026	06/25/2026	1	113367		17,440.00
DARBYKEIT	DARBY, KEITH	3-18-26	SOFTBALL OFFICIAL	03/18/2026	03/26/2026	1	113083		135.00
DARBYKEIT	DARBY, KEITH	4-9-26	SOFTBALL OFFICIAL ARCHIE	04/09/2026	04/15/2026	1	113161		115.00
DARBYKEIT	DARBY, KEITH	5-1-26	SOFTBALL OFFICIAL	05/01/2026	05/15/2026	1	113257		115.00
DASPIT	DASPIT, KALEB	05/04/026		05/04/2026	05/15/2026	1	113258		195.00
DASPIT	DASPIT, KALEB	10/9/25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112558		140.00
DASPIT	DASPIT, KALEB	4/8/26	BASEBALL OFFICIAL LIBERAL	04/08/2026	04/15/2026	1	113162		140.00
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
DATARECOGN	DATA RECOGNITION CORP.	INV-5141	SPRING 2026 MAP ASSESSMENTS	06/02/2026	06/25/2026	1	113368		541.80
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
DIAMONDRIV	DIAMOND R-IV SCHOOL DISTRICT	03-31-2026	Track fees	06/01/2026	06/25/2026	1	113369		150.00
DIAMONDRIV	DIAMOND R-IV SCHOOL DISTRICT	03/30/2026	Fees for Jr High Track Meet	03/30/2026	04/01/2026	1	113104		200.00
DIRECTATHL	DIRECTATHLETICS.COM	09/12/2025	Cross country meet	09/12/2025	09/25/2025	1	112463	X	171.40
DOBSOALAN	DOBSON, ALAN	15 DEC 2025	BASKETBALL OFFICIAL MCAULEY	12/15/2025	01/08/2026	1	112808		170.00
DOBSOALAN	DOBSON, ALAN	26 SEPT 2025	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112513		176.00
DOLLARGENE	Dollar General	000554	BOARD SUPPLIES	02/04/2026	02/26/2026	1	112919	X	14.00
DOLLARGENE	Dollar General	010110	HS SCIENCE LAB SUPPLIES	03/09/2026	03/26/2026	1	113076	X	10.20

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DOLLARGENE	Dollar General	024563	Officials supplies	11/14/2025	12/17/2025	1	112758	X	17.00
DOLLARGENE	Dollar General	033274	Eagles in Action Day	04/22/2026	05/22/2026	1	113289	X	22.50
DOLLARGENE	Dollar General	044682	Choir/Band Room	04/30/2026	05/22/2026	1	113289	X	66.85
DOLLARGENE	Dollar General	044993	SUPPLIES	09/25/2025	10/21/2025	1	112570	X	5.75
DOLLARGENE	Dollar General	076827	Snacks for Scholars Bowl	04/02/2026	04/21/2026	1	113194	X	23.15
DOLLARGENE	Dollar General	078396	Snacks	03/04/2026	03/26/2026	1	113076	X	28.35
DOLLARGENE	Dollar General	08077	EIA day prize not to exceed $35.00	04/24/2026	05/22/2026	1	113289	X	32.32
DOLLARGENE	Dollar General	092283	SUPPLIES OFFICIALS	12/11/2025	12/17/2025	1	112758	X	14.75
DOLLARGENE	Dollar General	098445	Official drinks/snacks	01/05/2026	01/22/2026	1	112888	X	17.50
DOLLARGENE	Dollar General	10/23/2025	SUPPLIES	10/23/2025	11/19/2025	1	112698	X	19.75
DOMINOSPI1	DOMINOS PIZZA	45	Dominos pizza for Senior Class trip	03/04/2026	03/26/2026	1	113076	X	287.51
DOSS	Doss, Darrell	9/23/25	VB OFFICIAL GREENFIELD	09/23/2025	09/25/2025	1	112469		135.00
DOUBLEDEE	Doubledee, Nathan	12/18/25	BASKETBALL OFFICIAL WHEATON	12/18/2025	01/08/2026	1	112809		170.00
DOWNING	Downing, Chally	10/4/25	VB OFFICIAL GREENFIELD	10/04/2025	10/21/2025	1	112514		186.50
DREXELHIGH	DREXEL HIGH SCHOOL	4/7/2026	Fees for Jr High Track Meet	04/07/2026	04/15/2026	1	113119		100.00
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
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #24841	ID/OD VIN VERIFICATION	01/09/2026	01/22/2026	1	112859		12.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #25366	SERVICE ON BUS	03/26/2026	04/15/2026	1	113120		7,770.95
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #25472	ID/OD INSPECTION	04/08/2026	04/15/2026	1	113163		12.00
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
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	JAN5-1	LETTER PICK UP TRUCK DOORS	01/05/2026	01/22/2026	1	112860		50.00
EAGLEEYEPR	EAGLE EYE PRINTING	17102	Bacc and Grad Programs	04/06/2026	04/15/2026	1	113164		186.00
EASTNEWTON	EAST NEWTON HIGH SCHOOL	APRIL 14, 2026	Fees Jr High Track Meet	04/14/2026	04/23/2026	1	113200		150.00
EASTNEWTON	EAST NEWTON HIGH SCHOOL	APRIL 16, 2026	Track Fee	04/16/2026	06/25/2026	1	113370		175.00
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

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EASYCBM	EASY CBM	684726277	Easy CBM progress monitoring for RSP's.	01/14/2026	01/22/2026	1	112888	X	49.99
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	2-7-26	BASKETBALL OFFICIAL JV TOURNAMENT	02/07/2026	02/26/2026	1	112945		140.00
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
ENGLISHII	ENGLISH II, DESHAUN	2-2-26	BASKETBALL OFFICIAL	02/02/2026	02/26/2026	1	112946		122.50
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
EPICSPORTS	EPIC SPORTS, INC	8828148	Rewards for liftathon and fb camp shirts	04/08/2026	04/21/2026	1	113194	X	557.99
EPPSSTEV	EPPS, STEVE	1-30-26	BASKETBALL OFFICIAL LIBERAL	01/30/2026	02/26/2026	1	112947		182.50
EPPSSTEV	EPPS, STEVE	2-2-26	BASKETBALL OFFICIAL NEVCO	02/02/2026	02/26/2026	1	112947		122.50
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
EWELLEDUCA	EWELL EDUCATIONAL SERV	MO0107-2026-5	Scan Sheets and CDE Registration	05/18/2026	06/25/2026	1	113391	X	1,100.00
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
FISHETODD	FISHER, TODD	3/25/26	SOFTBALL OFFICIAL LAMAR	03/25/2026	04/01/2026	1	113105		140.00
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
FOLLETTCON	FOLLETT CONTENT SOLUTIONS LLC	701893A	Elentary Library books	02/18/2026	02/26/2026	1	112997		148.85
FOLLETTCON	FOLLETT CONTENT SOLUTIONS LLC	701893F	Elentary Library books	03/05/2026	03/26/2026	1	113052		108.84
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	688065	SUPPLIES	07/07/2025	07/24/2025	1	112186		516.46

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
	INC								
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
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
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695097	SUPPLIES	12/15/2025	01/08/2026	1	112810		268.20
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695144	RUGS/MATS	01/05/2026	01/22/2026	1	112861		3,667.63
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695146	SUPPLIES	12/29/2025	01/22/2026	1	112861		64.62
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695269	SUPPLIES	12/29/2025	01/22/2026	1	112861		17.97
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695477	SUPPLIES	12/29/2025	01/22/2026	1	112861		311.89

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FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695604	SUPPLIES	01/05/2026	01/22/2026	1	112861		313.12
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	695949	SUPPLIES	01/12/2026	01/22/2026	1	112861		148.55
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	696294	SUPPLIES	01/19/2026	01/22/2026	1	112891		261.31
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	696598	SUPPLIES	01/26/2026	02/26/2026	1	112948		247.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	697162	SUPPLIES	02/09/2026	02/26/2026	1	112948		184.96
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	697499	SUPPLIES	02/16/2026	02/26/2026	1	112981		217.95
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	697790	SUPPLIES	02/23/2026	02/26/2026	1	112998		178.58
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	697935	SUPPLIES	02/24/2026	02/26/2026	1	112998		9.43
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	698135	SUPPLIES	03/02/2026	03/26/2026	1	113053		397.61
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	698459	SUPPLIES	03/09/2026	03/26/2026	1	113053		494.31
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	698742	SUPPLIES	03/16/2026	03/26/2026	1	113053		246.64
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	698907	SUPPLIES	03/23/2026	03/26/2026	1	113084		54.20
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	699307	SUPPLIES	03/30/2026	04/15/2026	1	113121		309.12
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	699563	SUPPLIES	04/06/2026	04/15/2026	1	113121		365.40
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	699897	SUPPLIES	04/13/2026	04/23/2026	1	113201		321.15
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	700257	SUPPLIES	04/20/2026	04/23/2026	1	113201		365.73
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	700529	SUPPLIES	04/27/2026	05/15/2026	1	113259		279.34
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	700763	SUPPLIES	05/04/2026	05/15/2026	1	113259		353.76
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	701097	SUPPLIES	05/11/2026	05/15/2026	1	113259		799.82
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	702082	SUPPLIES	06/08/2026	06/25/2026	1	113371		603.45
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	702332	SUPPLIES	06/15/2026	06/25/2026	1	113397		62.27
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
FRAZIER1	FRAZIER, HALEY	11195	MEAL ACCOUNT REFUND- KOLBY	05/21/2026	05/22/2026	1	113295		17.55
FSTOPPUBLI	fstop Publications LLC	19119	NON-ELECTION NOTICE	04/01/2026	04/15/2026	1	113122		120.00
FUTUREBUSL	FUTURE BUS LDRS OF AMER.	80270	FBLA Dues	11/18/2025	12/17/2025	1	112724		80.00
GALENAUNIF	GALENA UNIFIED SCHOOL DISTRICT #499	APRIL 2, 2026	Track Fee	04/02/2026	06/25/2026	1	113372		200.00
GARWOOER	GARWOOD, ERIN	10/4-25-4/1/26	MILEAGE	04/14/2026	04/15/2026	1	113165		183.00

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GEHLFOODSL	GEHL FOODS, LLC	91512	trade in for cheese machine	08/20/2025	09/25/2025	1	112463	X	99.00
GERARD	GERARD, KAYTON	CLASS OF 2026	REIMBURSEMENT	01/16/2026	01/22/2026	1	112892		60.00
GERKENENVI	GERKEN ENVIRONMENTAL ENTERPRISES, INC	8431	REMOVAL & DISPOSAL OF ASBESTOS	05/31/2026	06/10/2026	1	113335		3,960.00
GOFF	GOFF, MICHELLE	10/9/25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112561		140.00
GOLDENCITY	GOLDEN CITY SCHOOLS	2026- BOYS	GC Tournament BOYS	01/21/2026	01/22/2026	1	112893		75.00
GOLDENCITY	GOLDEN CITY SCHOOLS	2026-GIRLS	GC Tournament GIRLS	01/21/2026	01/22/2026	1	112893		75.00
GORDON	GORDON, LACEY	01/29/2026	NHS Scholarship- Class of 2025	01/29/2026	02/26/2026	1	112949		600.00
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
GRACELANES	GRACE LANES	92	PBSI Bowling	01/20/2026	02/26/2026	1	112919	X	635.00
GRANDRENT1	GRAND TRUE VALUE RENTAL	61933	FLOOR STRIPPER	03/26/2026	03/26/2026	1	113085		138.26
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	12/15/25	BASKETBALL OFFICIAL MCAULEY	12/15/2025	01/08/2026	1	112811		130.00
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
GRENIMIKE	GRENINGER, MIKE	04/23/2026	SOFTBALL OFFICIAL WHEATON	04/23/2026	05/15/2026	1	113260		130.00
GRENIMIKE	GRENINGER, MIKE	3-25-26	SOFTBALL OFFICIAL LAMAR	03/25/2026	04/01/2026	1	113106		115.00
GRENIMIKE	GRENINGER, MIKE	4-13-26	SOFTBALL OFFICIAL NEW HEIGHTS	04/13/2026	04/15/2026	1	113166		115.00
GRENIMIKE	GRENINGER, MIKE	4-7-26	SOFTBALL OFFICIAL LIBERAL	04/07/2026	04/15/2026	1	113166		115.00
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09120298	Flower plugs for the greenhouse.	02/20/2026	02/26/2026	1	112999		652.45
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09122062	Flower plugs for the greenhouse.	02/25/2026	03/26/2026	1	113054		261.98
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09132735	Flower plugs for the greenhouse.	03/19/2026	03/26/2026	1	113086		126.04
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09134417	Flower plugs for the greenhouse.	03/23/2026	03/26/2026	1	113086		265.00
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09144066	Flower plugs for the greenhouse.	04/16/2026	04/23/2026	1	113202		29.39
GRISHAM	GRISHAM, RYDER	02/06/2026	NHS Scholarship Class 2025-RG	02/06/2026	02/26/2026	1	112950		500.00
HADDOCK2	HADDOCK, GABRIELLA	12/09/2025	NHS Scholarship Class of 2024	12/09/2025	12/17/2025	1	112782		600.00
HANSEN	HANSEN, CYNTHIA	01/08-06/09/2026	MILEAGE	06/09/2026	06/25/2026	1	113373		1,204.00
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	01/05/2026	ADMIN BLDG FASCIA	01/05/2026	01/08/2026	1	112812		1,530.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	01/06/2026	WHITE BUILDING ROOF LEAK	01/06/2026	01/08/2026	1	112812		1,315.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	02/20/2026	WINDOWS	02/20/2026	02/26/2026	1	112982		2,922.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	08/20/2025	GUTTERS	08/20/2025	08/27/2025	1	112315		450.00
HAPPYNEIGH	HAPPY NEIGHBORS LLC	4/24/2026	DOWNPAYMENT TILE/DRYWALL	04/24/2026	04/24/2026	1	113220		6,188.00

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HAPPYNEIGH	HAPPY NEIGHBORS LLC	7/30/2025	ELE TEACHERS LOUNGE SINK/FAUCET/COUNTER	07/30/2025	08/07/2025	1	112232		1,385.00
HARDMAN	HARDMAN, LUKE	1/9/26	BB OFFICIAL	01/09/2026	01/22/2026	1	112894		120.00
HARMEKENT	HARMELL, KENT	1/23/26	BASKETBALL OFFICIAL	01/23/2026	02/26/2026	1	112951		170.00
HARMEKENT	HARMELL, KENT	9/22/25	FB OFFICIAL OSCEOLA	09/22/2025	09/25/2025	1	112474		140.00
HARRIS1	Harris, Donovan	1/5/26	BASKETBALL OFFICIAL NHCA	01/05/2025	01/22/2026	1	112862		110.00
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
HARRIS1	Harris, Donovan	3-31-2026	SOFTBALL OFFICIAL	03/31/2026	04/15/2026	1	113123		115.00
HARRIS3	HARRIS, JAKE	07/29/2025	NHS Scholarship Class of 2024-JH	08/07/2025	08/27/2025	1	112316		600.00
HARRIS4	HARRIS, KIMBERLY	11197	MEAL ACCOUNT REFUND- HUNTER	05/21/2026	05/22/2026	1	113296		12.91
HARTGBRYA	HARTGRAVE, BRYAN	12/18/2025	BASKETBALL OFFICIAL WHEATON	12/18/2025	01/08/2026	1	112813		195.00
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
HEIDLAGEEL	Heidlage Electric LLC	9038	TROUBLESHOOT EXHAUST FAN MOTOR	02/17/2026	04/15/2026	1	113124		752.99
HEIDLAGEEL	Heidlage Electric LLC	9065	TROUBLESHOOT LIGHTS	03/04/2026	03/26/2026	1	113055		125.00
HENRYKRAFT	HENRY KRAFT INC.	482240	AUTO SCRUBBER SUPPLIES	02/05/2026	02/26/2026	1	112952		171.24
HENRYKRAFT	HENRY KRAFT INC.	482248	FLOOR STRIPPER/ SUPPLIES/AUTOSCRUBBER	05/19/2026	06/25/2026	1	113374		5,335.02
HENRYKRAFT	HENRY KRAFT INC.	486216	FLOOR STRIPPER/ SUPPLIES	05/19/2026	06/25/2026	1	113374		1,551.02
HENRYKRAFT	HENRY KRAFT INC.	486216-1	FLOOR STRIPPER/ SUPPLIES	05/26/2026	06/25/2026	1	113374		1,526.84
HENRYKRAFT	HENRY KRAFT INC.	487368	FLOOR STRIPPER/ SUPPLIES	05/26/2026	06/25/2026	1	113374		113.54
HENRYKRAFT	HENRY KRAFT INC.	487771	FLOOR STRIPPER/ SUPPLIES	05/29/2026	06/25/2026	1	113374		386.10
HENSLLAUR	HENSLEY, LAURA	08/04/2025	REIMBURSEMENT	08/04/2025	08/27/2025	1	112317		210.90
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
HICKLINASP	HICKLIN ASPHALT	3-26-26	ASPHALT REPAIR	03/26/2026	04/01/2026	1	113107		600.00
HIGGINBOTH	HIGGINBOTHAM WELDING	14805	Welding gas and wire	05/19/2026	06/25/2026	1	113398		525.00
HOLCOMB	HOLCOMB, CHRIS	4-29-26	SOFTBALL OFFICIAL WHEATON	04/29/2026	05/15/2026	1	113261		155.00
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
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	11843	LODGING	05/11/2026	06/25/2026	1	113375		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	11844	LODGING	05/11/2026	06/25/2026	1	113375		115.00

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HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	120589	LODGING	03/13/2026	04/15/2026	1	113125		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	120590		03/13/2026	04/15/2026	1	113125		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	120591	LODGING	03/13/2026	04/15/2026	1	113125		115.00
HOLLAJOE	HOLLAND, JOE	12-11-25	BASKETBALL OFFICIAL	12/11/2025	12/17/2025	1	112783		120.00
HOLLIKRIS	HOLLIDAY, KRISTIN	1/13/2026	Check for Cash for senior trip 2026	01/13/2026	01/22/2026	1	112863		8,725.00
HOOVER	HOOVER, GAVIN	2/19/2026	BASKEBALL OFFICIAL DREXEL	02/19/2026	03/26/2026	1	113087		110.00
HORTON	HORTON, CUTTER	CLASS OF 2026	REIMBURSEMENT	01/16/2026	01/22/2026	1	112895		60.00
HOWARD	HOWARD, CHLOE	175951555553167	REIMBURSEMENT	10/03/2025	10/21/2025	1	113461		32.00
HUBBARD	Hubbard, John	12/15/25	BASKETBALL OFFICIAL MCAULEY	12/15/2025	01/08/2026	1	112814		170.00
HUBBARD	Hubbard, John	2-13-26	BASKETBALL OFFICIAL LAKELAND	02/13/2026	02/26/2026	1	112983		205.00
HUBBARD	Hubbard, John	2-19-26	BASKETBALL OFFICIAL DREXEL	02/19/2026	02/26/2026	1	113000		170.00
HUBBARD	Hubbard, John	9-26-25	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112520		140.00
HUBER	HUBER, KRISTINE	11249	MEAL ACCOUNT REFUND- MARIAH	05/21/2026	05/22/2026	1	113297		24.00
HUBEDAV	HUBERT, DAVID	3-26-26	BASEBALL OFFICIAL MILLER	03/26/2026	04/15/2026	1	113126		195.00
HUDL	HUDL	H00142049	HUDL acc	07/24/2025	08/07/2025	1	112233		8,500.00
HYLTON	HYLTON, BIRGIT	01/08-4/23/2026	MILEAGE REIMBURSEMENT	04/28/2026	05/15/2026	1	113262		98.00
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.	102036	SECURE CONTAINERS/SHRED	01/02/2026	01/22/2026	1	112864		127.00
INNOVATIVE	Innovative Industries, Inc.	1054	SECURE CONTAINERS/SHRED	10/22/2025	11/19/2025	1	112634		127.00
INNOVATIVE	Innovative Industries, Inc.	11558	PICK UP ROLL TOTE CONTAINER	05/13/2026	05/15/2026	1	113263		40.00
INNOVATIVE	Innovative Industries, Inc.	1292	SECURE CONTAINERS/SHRED	12/01/2025	01/08/2026	1	112815		127.00
INSTRUMENT	Instrumentalist Awards, The	64755J 2601	P Souza Awrds	04/23/2026	05/15/2026	1	113264		27.50
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

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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
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
ISENHOWERL	ISENHOWER LUMBER CO	257212	SUPPLIES	12/04/2025	01/22/2026	1	112865		37.81
ISENHOWERL	ISENHOWER LUMBER CO	257384	SUPPLIES	12/05/2025	01/22/2026	1	112865		15.65
ISENHOWERL	ISENHOWER LUMBER CO	257615	SUPPLIES	12/09/2025	01/22/2026	1	112865		30.77
ISENHOWERL	ISENHOWER LUMBER CO	259780	SUPPLIES	01/07/2026	02/26/2026	1	112953		5.38
ISENHOWERL	ISENHOWER LUMBER CO	260949	SUPPLIES	01/21/2026	02/26/2026	1	112953		72.16
ISENHOWERL	ISENHOWER LUMBER CO	261071	SUPPLIES	01/22/2026	02/26/2026	1	112953		44.55
ISENHOWERL	ISENHOWER LUMBER CO	266060	SUPPLIES	03/25/2026	04/15/2026	1	113127		68.95
ISENHOWERL	ISENHOWER LUMBER CO	266091	SUPPLIES	03/25/2026	04/15/2026	1	113127		52.99
ISENHOWERL	ISENHOWER LUMBER CO	266692	SUPPLIES	04/01/2026	05/15/2026	1	113265		24.25
ISENHOWERL	ISENHOWER LUMBER CO	266767	SUPPLIES	04/02/2026	05/15/2026	1	113265		115.47
ISENHOWERL	ISENHOWER LUMBER CO	267288	SUPPLIES	04/09/2026	05/15/2026	1	113265		171.71
ISENHOWERL	ISENHOWER LUMBER CO	267399	CREDIT MEMO	04/10/2026	05/15/2026	1	113265		(83.96)
ISENHOWERL	ISENHOWER LUMBER CO	267641	SUPPLIES	04/14/2026	05/15/2026	1	113265		117.61
ISENHOWERL	ISENHOWER LUMBER CO	268301	SUPPLIES	04/22/2026	05/15/2026	1	113265		10.99
ISENHOWERL	ISENHOWER LUMBER CO	268335	SUPPLIES	04/22/2026	05/15/2026	1	113265		15.99
ISENHOWERL	ISENHOWER LUMBER CO	268805	SUPPLIES	04/22/2026	05/15/2026	1	113265		2.99
ISENHOWERL	ISENHOWER LUMBER CO	268848	SUPPLIES	04/29/2026	05/15/2026	1	113265		37.13
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

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JWPEPPER	J W PEPPER	367834596	Music for district choir students	09/25/2025	10/21/2025	1	112563		21.08
JACKSICECR	JACKS ICE CREAM INC	0035	Jack's ice cream PBIS EOY celebration	05/18/2026	05/22/2026	1	113298		629.00
JACKSICECR	JACKS ICE CREAM INC	0035* WILL REFUND	Jack's ice cream PBIS EOY celebration	05/22/2026	06/25/2026	1	113391	X	629.00
JACKSGREG	JACKSON, GREG	4-14-26	BASEBALL OFFICIAL DREXEL	04/14/2026	04/23/2026	1	113203		142.00
JASCOTREES	JASCO TREE SERVICE LLC	349511	TREE REMOVAL	06/27/2025	07/10/2025	1	112157		500.00
JASPERCOU2	JASPER COUNTY R-V SCHOOL DISTRICT	03/25/2026	Track Meet Lunches	03/25/2026	06/25/2026	1	113376		64.00
JASPERHSBO	Jasper HS Booster Club	05/06/2026	MR. DURST'S SHIRTS	05/06/2026	05/15/2026	1	113266		43.00
JASPERHSBO	Jasper HS Booster Club	8-14-25	PD MEALS	08/14/2025	08/27/2025	1	112321		233.00
JEFFERSONC	JEFFERSON CITY CONVENTION & VISITORS BUREAU	MAY 8, 2026	Capitol Trip	05/08/2026	04/15/2026	1	113167		1,740.00
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
JEFFRIESLA	Jeffries Lawn Service, LLC	404	LAWN MOWING	03/18/2026	03/26/2026	1	113088		1,150.00
JEFFRIESLA	Jeffries Lawn Service, LLC	449	LAWN MOWING	04/13/2026	04/23/2026	1	113204		3,740.00
JEFFRIESLA	Jeffries Lawn Service, LLC	515	LAWN MOWING	06/01/2026	06/10/2026	1	113336		4,455.00
JEFFRJARE	JEFFRIES, JARED	913414	MSU DUAL CREDITPAYMENT FALL 2025	12/17/2025	06/30/2026	1	113422		25.00
JEFFRJARE	JEFFRIES, JARED	920033	MSU DUAL CREDITPAYMENT SPRING 2026	05/18/2026	06/30/2026	1	113422		100.00
JEFFRJARE	JEFFRIES, JARED	SEPT 24 2025	Possible Rodeo or Concert Tickets FFA	09/24/2025	10/21/2025	1	112523		2,310.00
JEFFRJUST	JEFFRIES, JUSTIN	6835	LIME ASPER BASEBALL PROGRAM	02/28/2026	03/26/2026	1	113089		323.22
JENSEPEGG	JENSEN, PEGGY	02/18-02/20/2026	REIMBURSEMENT	03/01/2026	03/26/2026	1	113056		75.54
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
JOEHARDING	JOE HARDING SALES	26541	THERMOSTAT TEMP CONTROL	03/02/2026	03/26/2026	1	113057		189.96
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
JOESMITHCO	JOE SMITH COMPANY, INC	434015	CONCESSION SUPPLIES	01/06/2026	01/22/2026	1	112866		245.80
JOESMITHCO	JOE SMITH COMPANY, INC	438870	CONCESSION SUPPLIES	02/17/2026	02/26/2026	1	112984		173.42
JOESMITHCO	JOE SMITH COMPANY, INC	443162	BASEBALL CONCESSION	03/24/2026	03/26/2026	1	113090		179.73
JOESMITHCO	JOE SMITH COMPANY, INC	444671	CONCESSION SUPPLIES	04/07/2026	04/15/2026	1	113128		146.50
JOHNSSPORT	JOHN'S SPORT CENTER, INC	23373	Picked up on 12/6 KF	12/06/2025	12/17/2025	1	112758	X	174.40
JOHNSTON	JOHNSTON, HAYDEN	CLASS OF 2026	REIMBURSEMENT	01/16/2026	01/22/2026	1	112896		60.00
JONESSPORT	JONES- SPORTS	07062	Batting Cages	12/11/2025	01/22/2026	1	112867		2,740.00
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

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JOPLINGREE	JOPLIN GREENHOUSE LLC	29212	Jr. Class Mums	09/26/2025	10/10/2025	1	112503		150.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	3D-Q-MO-12617683	Joplin Kaminsky 3D	02/01/2026	02/26/2026	1	112954		160.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	BE-Q-MO-12620446	Joplin Kaminsky Bullseye	02/01/2026	02/26/2026	1	112954		180.00
JOPLINSCHO	Joplin School District	4096	TUITION-STUDENT PLACEMENT OTHER DISTRICT	04/14/2026	04/23/2026	1	113205		132.07
JOPLINSCHO	Joplin School District	4583	TUITION-STUDENT PLACEMENT OTHER DISTRICT	06/01/2026	06/25/2026	1	113377		264.14
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	S5047929.003 CREDIT	CREDIT MEMO	12/03/2025	02/26/2026	1	112955		(166.00)
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
JOPLINSUPP	JOPLIN SUPPLY CO	S5076742.002	SUPPLIES	02/03/2026	02/26/2026	1	112955		98.54
JOPLINSUPP	JOPLIN SUPPLY CO	S5086290.001	SUPPLIES	02/03/2026	02/26/2026	1	112955		119.75
JOPLINUMPI	JOPLIN UMPIRES ASSN.	AUGUST 12 2025	Umpire dues	08/12/2025	08/27/2025	1	112324		300.00
JOPLINVENE	JOPLIN VENETIAN BLIND, INC	034927	POWER SHADES ROLLER SHADES INSTALLED	11/06/2025	02/10/2026	1	112911		4,190.00
JOSTENSINC	JOSTENS INC.	1452346	YEARBOOKS	05/18/2026	05/22/2026	1	113299		2,241.62
JOSTENSINC	JOSTENS INC.	1458464	EXTENDED EDITION	06/01/2026	06/25/2026	1	113378		679.00
JOSTENSINC	JOSTENS INC.	30374 -2026	Yearbook Deposit	03/01/2026	03/10/2026	1	113020		3,060.40
JOSTENSINC	JOSTENS INC.	38410353	DIPLOMAS	01/07/2026	01/22/2026	1	112897		471.70
JOSTENSINC	JOSTENS INC.	38900438	DIPLOMA	02/19/2026	03/10/2026	1	113020		19.95
JOSTENSINC	JOSTENS INC.	38939718	DIPLOMAS	02/23/2026	03/26/2026	1	113058		264.95
JOSTENSINC	JOSTENS INC.	796230	Val/Sal Medals for graduation	02/19/2026	02/26/2026	1	113001		58.55
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	11/17/25-4/27/2026	MILEAGE	05/18/2026	05/22/2026	1	113300		297.00
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

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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
KPM	KPM	80234	FINAL BILLING AUDIT 24-25	11/20/2025	01/08/2026	1	112816		4,462.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10026	CLEANING SERVICES	03/02/2026	03/26/2026	1	113076	X	1,929.06
KSSCLEANIN	KSS CLEANING SERVICES CORP	10038	CLEANING SERVICES	03/09/2026	03/26/2026	1	113076	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10078	CLEANING SERVICES	03/30/2026	04/21/2026	1	113194	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10132	CLEANING SERVICES	04/06/2026	04/21/2026	1	113194	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10148	CLEANING SERVICES	04/13/2026	04/21/2026	1	113194	X	2,040.38
KSSCLEANIN	KSS CLEANING SERVICES CORP	10159	CLEANING SERVICES	04/20/2026	05/22/2026	1	113289	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10218	CLEANING SERVICES	04/27/2026	05/22/2026	1	113289	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10233	CLEANING SERVICES	05/04/2026	05/22/2026	1	113289	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10248	CLEANING SERVICES	05/11/2026	05/22/2026	1	113289	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10265	CLEANING SERVICES	05/18/2026	06/25/2026	1	113391	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	10280	CLEANING SERVICES	05/25/2026	06/25/2026	1	113391	X	1,837.50
KSSCLEANIN	KSS CLEANING SERVICES CORP	10335	CLEANING SERVICES	06/01/2026	06/25/2026	1	113391	X	1,479.97
KSSCLEANIN	KSS CLEANING SERVICES CORP	10354	CLEANING SERVICES	06/08/2026	06/25/2026	1	113391	X	1,661.25
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

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KSSCLEANIN	KSS CLEANING SERVICES CORP	9735	CLEANING SERVICES	12/15/2025	01/22/2026	1	112888	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9739	CLEANING SERVICES	12/21/2025	01/22/2026	1	112888	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9758	CLEANING SERVICES	12/29/2025	01/22/2026	1	112888	X	1,680.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9822	CLEANING SERVICES	01/05/2026	01/22/2026	1	112888	X	1,680.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9835	CLEANING SERVICES	01/12/2026	01/22/2026	1	112888	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9846	CLEANING SERVICES	01/19/2026	02/26/2026	1	112919	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9858	CLEANING SERVICES	01/26/2026	02/26/2026	1	112919	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9924	CLEANING SERVICES	02/01/2026	02/26/2026	1	112919	X	2,054.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9935	CLEANING SERVICES	02/08/2026	02/26/2026	1	112919	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9949	CLEANING SERVICES	02/16/2026	03/26/2026	1	113076	X	2,240.00
KSSCLEANIN	KSS CLEANING SERVICES CORP	9961	CLEANING SERVICES	02/23/2026	03/26/2026	1	113076	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
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
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN699098	CONTRACT BASE RATE CHARGE 01/13-02/12/26	01/13/2026	01/22/2026	1	112868		282.43
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN706136	CONTRACT BASE RATE CHARGE 2/13-3/12/2026	02/16/2026	02/26/2026	1	112985		282.43
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN709027	SUPPLIES	02/27/2026	03/26/2026	1	113059		118.94
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN712043	OVERAGE CHARGE 12/13/25-03/12/26	03/13/2026	03/26/2026	1	113059		3.87
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN712325	CONTRACT BASE RATE CHARGE3/13-4/12/26	03/16/2026	03/26/2026	1	113059		302.20
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN718467	CONTRACT BASE RATE CHARGE4/13-5/12/26	04/13/2026	04/15/2026	1	113168		302.20
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN724747	CONTRACT BASE RATE CHARGE5/13-6/12/26	05/13/2026	05/22/2026	1	113301		302.20
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN730958	CONTRACT OVERAGE CHARGE 3/13 - 6/12/26	06/15/2026	06/25/2026	1	113399		7.07
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	2025-26 2ND JASP	2ND SEMESTER TUITION	01/23/2026	02/26/2026	1	112956		14,400.00
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	228112	BOARD FILING DATES	12/31/2025	01/22/2026	1	112869		81.60
LAMARDEMOC	LAMAR DEMOCRAT	228113	PUBLISH AUDIT	12/31/2025	01/22/2026	1	112869		163.20

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LAMARDEMOC	LAMAR DEMOCRAT	VSVVH67B 2025	ANNUAL SUBSCRIPTION	08/01/2025	08/27/2025	1	112327		48.00
LAMARGREEN	LAMAR GREENHOUSE AND FLORIST	3438019659	PLANT	03/04/2026	03/26/2026	1	113076	X	54.00
LAMARGREEN	LAMAR GREENHOUSE AND FLORIST	GODFREY	Charged on the Arvest Card	03/03/2026	03/26/2026	1	113076	X	328.68
LAMARRISCH	LAMAR R - I SCHOOLS	APRIL 21, 2026	Fees Jr High Track Meet	04/21/2026	05/15/2026	1	113267		200.00
LAMARRISCH	LAMAR R - I SCHOOLS	APRIL 23, 2026	Track Fee	04/23/2026	06/25/2026	1	113379		200.00
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
LANCASTER	Lancaster, Harlan	12-18-25	BASKETBALL OFFICIAL	12/18/2025	01/08/2026	1	112817		85.00
LARRYSTROP	LARRYS TROPHIES	6775-1	Banquet medals	05/12/2026	06/25/2026	1	113380		69.00
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	FFS77152	CONTRACT LEASE 01/2026-02/2026	02/15/2026	03/10/2026	1	113021		661.63
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
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS75519	CONTRACT LEASE PAYMENT 11/2025-12/2025	12/15/2025	01/08/2026	1	112818		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS76326	CONTRACT LEASE 12/2025-01/2026	01/15/2026	01/22/2026	1	112898		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS77951	CONTRACT LEASE 02/2026-03/2026	03/15/2026	03/26/2026	1	113060		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS78778	CONTRACT LEASE 03/2026-04/2026	04/15/2026	04/23/2026	1	113206		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS80520	CONTRACT LEASE 05/2026 - 06/2026	06/15/2026	06/25/2026	1	113400		661.63
LEASEFINAN	LEASE FINANCE SERVICES LLC	LFS9680	CONTRACT LEASE 04/2026-05/2026	05/15/2026	05/22/2026	1	113302		661.63
LEHMSAM	LEHMAN, SAMUEL	11199	MEAL ACCOUNT REFUND- ASPEN	05/21/2026	05/22/2026	1	113303		7.07
LEHMAN	LEHMAN, TRACE	01/30/2026	NHS Scholarship Class 2025	01/30/2026	02/26/2026	1	112957		500.00
LEWIS1	LEWIS, JOHNNIE	9-26-25	FB OFFICIAL LIBERAL	09/26/2025	10/21/2025	1	112528		140.00
LIBERALRII	LIBERAL R-II SCHOOL	01/13/2026	Archery Meet Fees	01/13/2026	01/22/2026	1	112870		360.00
LIBERALRII	LIBERAL R-II SCHOOL	01/13/2026*	Archery Meet Fees	01/13/2026	01/22/2026	1	112899		20.00
LIBERALRII	LIBERAL R-II SCHOOL	2025-2026 ART SHOW	Liberal Art Show	01/08/2026	01/08/2026	1	112834		20.00
EMPIREDIST	LIBERTY UTIL	200013337197- 06/26	MAY/JUNE 2026	06/17/2026	06/25/2026	1	113401		166.60
EMPIREDIST	LIBERTY UTIL	200013337197- 12/25	OCT/NOV 2025	11/20/2025	12/01/2025	1	112705		81.57

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EMPIREDIST	LIBERTY UTIL	200013337197- 3/26	FEB/MARCH 2026	03/18/2026	03/26/2026	1	113091		54.48
EMPIREDIST	LIBERTY UTIL	200013337197- 4/26	MARCH/APRIL 2026	04/17/2026	04/23/2026	1	113207		48.41
EMPIREDIST	LIBERTY UTIL	200013337197- 5/26	APRIL/MAY 2026	05/19/2026	05/22/2026	1	113304		49.72
EMPIREDIST	LIBERTY UTIL	200013337197-01/26	NOV/DEC 2025	12/18/2025	01/08/2026	1	112820		72.34
EMPIREDIST	LIBERTY UTIL	200013337197-02/2026	DEC 2025/JAN 2026	01/20/2026	02/10/2026	1	112912		66.74
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	200013337197-2/26	JAN/FEB 2026	02/18/2026	02/26/2026	1	113195		74.07
EMPIREDIST	LIBERTY UTIL	200013337213 -3/26	FEB/MARCH 2026	03/18/2026	03/26/2026	1	113091		456.05
EMPIREDIST	LIBERTY UTIL	200013337213- 4/26	MARCH/APRIL 2026	04/21/2026	04/23/2026	1	113208		216.69
EMPIREDIST	LIBERTY UTIL	200013337213- 5/2026	APRIL/MAY 2026	05/19/2026	05/22/2026	1	113305		145.94
EMPIREDIST	LIBERTY UTIL	200013337213- 6/26	MAY/JUNE 2026	06/17/2026	06/25/2026	1	113402		69.83
EMPIREDIST	LIBERTY UTIL	200013337213-01/26	NOV/DEC 2025	12/18/2025	01/08/2026	1	112819		479.82
EMPIREDIST	LIBERTY UTIL	200013337213-02/2026	DEC 2025/JAN 2026	01/20/2026	02/10/2026	1	112913		456.03
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
EMPIREDIST	LIBERTY UTIL	200013337213-12/25	OCT/NOV 2025	11/20/2025	12/01/2025	1	112705		252.47
EMPIREDIST	LIBERTY UTIL	200013337213-2/26	JAN/FEB 2026	02/18/2026	02/26/2026	1	113196		793.73
EMPIREDIST	LIBERTY UTIL	300000211866- 3/26	FEB/MARCH 2026	03/20/2026	03/26/2026	1	113091		3,313.02
EMPIREDIST	LIBERTY UTIL	300000211866- 4/26	MARCH/APRIL 2026	04/21/2026	04/23/2026	1	113209		3,750.49
EMPIREDIST	LIBERTY UTIL	300000211866- 5/2026	APRIL/MAY 2026	05/21/2026	05/22/2026	1	113307		3,661.68
EMPIREDIST	LIBERTY UTIL	300000211866- 6/2026	MAY/JUNE 2026	06/19/2026	06/25/2026	1	113407		4,520.63
EMPIREDIST	LIBERTY UTIL	300000211866-01/26	NOV/DEC 2025	12/22/2025	01/08/2026	1	112821		3,324.32
EMPIREDIST	LIBERTY UTIL	300000211866-02/2026	DEC 2025/JAN 2026	01/22/2026	02/10/2026	1	112914		3,464.98
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	300000211866-2/26	JAN/FEB 2026	02/20/2026	02/26/2026	1	113003		3,811.96
EMPIREDIST	LIBERTY UTIL	300000211866-9/2025	JULY/AUGUST 2025	09/09/2025	09/11/2025	1	112386		6,807.44
EMPIREDIST	LIBERTY UTIL	300000211882- 06/26	MAY/JUNE 2026	06/19/2026	06/25/2026	1	113406		3,416.61

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
EMPIREDIST	LIBERTY UTIL	300000211882- 4/26	MARCH/APRIL 2026	04/21/2026	04/23/2026	1	113210		3,063.41
EMPIREDIST	LIBERTY UTIL	300000211882- 5/26	APRIL/MAY 2026	05/21/2026	05/22/2026	1	113306		3,073.86
EMPIREDIST	LIBERTY UTIL	300000211882-01/26	NOV/DEC 2025	12/22/2025	01/08/2026	1	112822		3,236.69
EMPIREDIST	LIBERTY UTIL	300000211882-02/2026	DEC 2025/JAN 2026	01/22/2026	02/10/2026	1	112915		3,259.13
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	300000211882-2/26	JAN/FEB 2026	02/20/2026	02/26/2026	1	113002		3,516.09
EMPIREDIST	LIBERTY UTIL	300000211882-3/2026	FEB/MARCH 2026	03/20/2026	03/26/2026	1	113091		3,026.47
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
LIVESTOCKJ	LIVESTOCKJUDGING.COM	8370	Subscription for CDE help	01/30/2026	05/22/2026	1	113289	X	300.00
LJHARTCOMP	LJ HART & COMPANY	MAY 6, 2026	LEASE PURCHASE FEE	05/12/2026	05/12/2026	1	113235		1,000.00
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
LOCKESUPPL	LOCKE SUPPLY	57631614-00	FILTERS	03/05/2026	03/26/2026	1	113061		414.62
LOCKWOODR1	Lockwood R-1 Public Schools	DECEMBER 18, 2025	BUS DRIVER TRAINING AUGUST 2025	12/18/2025	01/22/2026	1	112871		436.00
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	72110	SUPPLIES	02/18/2026	03/26/2026	1	113092		26.52
LOWESBUSIN	LOWES BUSINESS ACCOUNT	72795	SUPPLIES	11/21/2025	01/08/2026	1	112823		11.36
LOWESBUSIN	LOWES BUSINESS ACCOUNT	73929	SUPPLIES	02/19/2026	03/26/2026	1	113092		15.64
LOWESBUSIN	LOWES BUSINESS ACCOUNT	76160	SUPPLIES	10/07/2025	11/07/2025	1	112603		44.08
LOWESBUSIN	LOWES BUSINESS ACCOUNT	77069	SUPPLIES	12/10/2025	01/08/2026	1	112823		164.95
LOWESBUSIN	LOWES BUSINESS ACCOUNT	77213	FREEZER BASEBALL CONCESSIONS	03/24/2026	05/07/2026	1	113225		751.02
LOWESBUSIN	LOWES BUSINESS ACCOUNT	78162	CREDIT MEMO	03/10/2026	03/26/2026	1	113092		(31.84)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	78166	CREDIT MEMO	03/10/2026	03/26/2026	1	113092		(95.52)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	78188	SUPPLIES	03/10/2026	03/26/2026	1	113092		38.60

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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	80218	SUPPLIES	04/08/2026	05/07/2026	1	113225		540.22
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80229	SUPPLIES	03/11/2026	03/26/2026	1	113092		20.86
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80543	SUPPLIES	12/12/2025	01/08/2026	1	112823		57.28
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80552	SUPPLIES	12/12/2025	01/08/2026	1	112823		9.29
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80566	SUPPLIES	12/12/2025	01/08/2026	1	112823		23.34
LOWESBUSIN	LOWES BUSINESS ACCOUNT	80642	SUPPLIES	02/05/2026	02/26/2026	1	113006		71.19
LOWESBUSIN	LOWES BUSINESS ACCOUNT	81469	SUPPLIES	08/07/2025	08/27/2025	1	112369		117.70
LOWESBUSIN	LOWES BUSINESS ACCOUNT	82689	SUPPLIES	02/24/2026	03/26/2026	1	113092		158.78
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	85723	SUPPLIES	05/06/2026	05/22/2026	1	113308		43.22
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	87606	SUPPLIES	02/27/2026	03/26/2026	1	113092		30.28
LOWESBUSIN	LOWES BUSINESS ACCOUNT	88724	SUPPLIES	02/10/2026	02/26/2026	1	113006		60.69
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	92472	SUPPLIES	09/30/2025	11/07/2025	1	112603		170.10
LOWESBUSIN	LOWES BUSINESS ACCOUNT	94238	SUPPLIES	12/03/2025	01/08/2026	1	112823		211.50
LOWESBUSIN	LOWES BUSINESS ACCOUNT	95657	SUPPLIES	07/11/2025	08/07/2025	1	112237		37.94
LOWESBUSIN	LOWES BUSINESS ACCOUNT	96021	SUPPLIES	04/15/2026	05/07/2026	1	113225		44.70
LOWESBUSIN	LOWES BUSINESS ACCOUNT	97226	SUPPLIES	03/04/2026	03/26/2026	1	113092		127.36
LOWESBUSIN	LOWES BUSINESS ACCOUNT	98361	SUPPLIES	01/09/2026	01/22/2026	1	112900		83.11
LOWESBUSIN	LOWES BUSINESS ACCOUNT	99240	SUPPLIES	11/04/2025	12/01/2025	1	112706		92.28
MACHADO	MACHADO, BRYON	1-9-26	BASKETBALL OFFICIAL GOLDEN CITY	01/09/2026	02/10/2026	1	112916		137.50
MALOTTE	MALOTTE, JARON	02/04/2026	BASKETBALL OFFICIAL TOURNAMAENT	02/04/2026	02/26/2026	1	112958		140.00
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

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MASA	MASA	11/5/2025	MASA Spring Conf Registration	11/05/2025	11/19/2025	1	112645		299.00
MASA	MASA	632792 3/25/2026	WORKSHOP	03/25/2026	03/26/2026	1	113093		60.00
MASA	MASA	632792- 12/15/2025	25-26 MASA/FRANKLIN COVEY	12/15/2025	12/17/2025	1	112790		125.00
MASA	MASA	632792-2026	2026 MASA PERSONNEL WORKSHOP	01/12/2026	01/22/2026	1	112872		60.00
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
MAUKBRIA	MAUK, BRIAN	4/3/26	BASEBALL OFFICIAL SARCOXIE	04/03/2026	04/15/2026	1	113169		185.00
MAUKBRIA	MAUK, BRIAN	4/8	BASEBALL OFFICIAL LIBERAL	04/08/2026	04/15/2026	1	113169		135.00
MCAULEYHIG	MCAULEY HIGH SCHOOL	09/09/2025	Cross country meet	09/09/2025	09/25/2025	1	112483		30.00
MCCLIMIKE	MCCLINTOCK, MICHAEL	4/3/26	SOFTBALL OFFICIAL SARCOXIE	04/03/2026	04/15/2026	1	113170		135.00
MCCULRICK	MCCULLY, RICK	1-30-26	BASKETBALL OFFICIAL LIBERAL	01/30/2026	02/26/2026	1	112959		182.50
MCCULRICK	MCCULLY, RICK	10-9-25	FB OFFICIAL ARCHIE	10/09/2025	10/21/2025	1	112565		160.00
MCCULRICK	MCCULLY, RICK	4-13-26	SOFTBALL OFFICIAL NEW HEIGHTS	04/13/2026	04/15/2026	1	113171		145.00
MCDONALDC1	MCDONALD COUNTY MUSTANG ARCHERY	BE-Q-MO-12628099	McDonald County Mustang Shootout	02/03/2026	02/26/2026	1	112960		90.00
MCDONALDCO	MCDONALD COUNTY R-1 HS	03/26/2026	Track fees	03/26/2026	06/25/2026	1	113381		200.00
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
MCDOWELL	MCDOWELL, DONALD	12-18-25	BASKETBALL OFFICIAL WHEATON	12/18/2025	01/08/2026	1	112824		85.00
MCDOWELL	MCDOWELL, DONALD	2-19-26	BASKETBALL OFFICIAL DREXEL	02/19/2026	02/26/2026	1	113007		85.00
MCDOWELL	MCDOWELL, DONALD	2-7-26	BASKETBALL OFFICIAL JV TOURNAMENT	02/07/2026	02/26/2026	1	112961		140.00
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
MCVEYJASO	MCVEY, JASON	4-3-26	SOFTBALL OFFICIAL SARCOXIE	04/03/2026	04/15/2026	1	113172		115.00
MFAOILCOM1	MFA OIL COMPANY	02/28/2026	FUEL	02/28/2026	03/26/2026	1	113062		2,138.37
MFAOILCOM1	MFA OIL COMPANY	03/31/2026	FUEL	04/01/2026	04/15/2026	1	113173		3,860.54
MFAOILCOM1	MFA OIL COMPANY	04/31/2026	FUEL	05/01/2026	05/15/2026	1	113268		5,095.26
MFAOILCOM1	MFA OIL COMPANY	05/31/2026	FUEL	06/01/2026	06/25/2026	1	113382		4,051.88
MFAOILCOMP	MFA OIL COMPANY	689548	DEFENSE DEF	02/19/2026	03/26/2026	1	113063		450.00
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

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MICKESOTOO	MICKES O'TOOLE, LLC	79569	PROFESSIONAL SERVICES	12/01/2025	12/17/2025	1	112750		1,420.00
MICKESOTOO	MICKES O'TOOLE, LLC	80618	PROFESSIONAL SERVICES	02/04/2026	02/26/2026	1	112962		192.50
MICKESOTOO	MICKES O'TOOLE, LLC	81688	PROFESSIONAL SERVICES	04/02/2026	04/15/2026	1	113129		687.50
MICKESOTOO	MICKES O'TOOLE, LLC	82339	PROFESSIONAL SERVICES	05/04/2026	05/15/2026	1	113269		27.50
MICKESOTOO	MICKES O'TOOLE, LLC	82868	PROFESSIONAL SERVICES	06/01/2026	06/25/2026	1	113383		1,611.73
MIDWESTFER	Mid-West Fertilizer Inc.	SHL101009719	WEED KILLER	03/11/2026	03/26/2026	1	113064		321.25
MISSOURIBA	MISSOURI BASKETBALL COACHES ASSOCIATION	10/16/2025	Coaches Association Dues	10/16/2025	10/21/2025	1	112584		50.00
MISSOURIDE	MISSOURI DEPARTMENT OF PUBLIC SAFETY	B26-7253	AIR COMPRESSOR PRESSURE CHECK	05/18/2026	06/25/2026	1	113384		40.00
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
MISSOURIFF	MISSOURI FFA ASSOC	MO0107- 2026	FFA State Convention Fees	01/21/2026	01/22/2026	1	112901		600.00
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
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
MODIVOFEMP	MO DIV OF EMPLOYMENT	77451807	QUATER 4 2025	02/17/2026	02/26/2026	1	113008		12.75
MODIVOFEMP	MO DIV OF EMPLOYMENT	78355205	QUATER 1 2026	04/24/2026	05/07/2026	1	113226		25.50
MOVOCATION	MO VOCATIONAL ENTERPRISES	716756 RI	JASPER PLATES FOR VAN	04/16/2026	04/23/2026	1	113211		30.50
MOARKCONCR	MO-ARK CONCRETE COATINGS LLC	10	REMAINDER JH BATHROOM FLOOR	06/25/2026	06/30/2026	1	113409		1,750.00
MOARKCONCR	MO-ARK CONCRETE COATINGS LLC	3	REMAINING BALANCE TOTAL	07/22/2025	07/24/2025	1	112221		4,016.00
MOARKCONCR	MO-ARK CONCRETE COATINGS LLC	51	50% DEPOSIT TABLER BATHROOM FLOORS	06/23/2026	06/30/2026	1	113409		1,872.00
MOARKCONCR	MO-ARK CONCRETE COATINGS LLC	ESTIMATE 49	DEPOSIT EPOXY FLAKE FLOORING-DOMINO	04/28/2026	05/07/2026	1	113227		1,750.00
MOASBO	MoASBO	5BN2VNLMV8G	MEMBERSHIP	07/01/2025	07/24/2025	1	112179	X	150.00
MOLLDONY	MOLL, DONYA	11191	MEAL ACCOUNT REFUND- KELTON	05/21/2026	05/22/2026	1	113309		17.48
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
MORRISONPR	MORRISON PRINTING	20260417	BOARD SUPPLIES	05/08/2026	05/22/2026	1	113289	X	52.00
MOSSCHAR	MOSS, CHARANDA	6/26-6/27/2025	PDC REIMBURSEMENT	08/18/2025	08/27/2025	1	112330		241.57
MOSS1	MOSS, LINCOLN	01/21/2026	NHS Scholarship Class 2026	01/21/2026	01/22/2026	1	112902		600.00
MOTHERTUCK	Mother Tucker's Pizza	069763	BOARD APPRECIATION	02/26/2026	03/26/2026	1	113076	X	175.00
MOTHERTUCK	Mother Tucker's Pizza	089419	14 Buffets + Drinks for State Track	05/21/2026	06/25/2026	1	113391	X	170.80
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
MSBA	MSBA	INV-42862-F6P5P	SDAC Q3 2025	12/12/2025	01/22/2026	1	112873		109.11

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MSBA	MSBA	INV-43468-H5ROH	WEBINAR/ HANSEN	01/07/2026	01/22/2026	1	112873		45.00
MSBA	MSBA	INV-46379-T8F4H	MSBA MEMBERSHIP	04/14/2026	04/23/2026	1	113212		5,221.00
MSBA	MSBA	INV-47619-D1B7Q	SDAC Q4 2025	05/08/2026	05/22/2026	1	113310		154.57
MSHSAA	MSHSAA	26-001685	District Awards	04/16/2026	05/15/2026	1	113270		50.90
MSHSAA	MSHSAA	26-W00805	Athletics Dues	05/08/2025	07/24/2025	1	112195		3,541.64
MSHSAA	MSHSAA	26-W04634	District Music	02/25/2026	03/10/2026	1	113022		45.00
MSHSAA	MSHSAA	26-W04635	District Music	02/25/2026	03/10/2026	1	113022		48.00
MSHSAA	MSHSAA	26-W04636	District Music	02/25/2026	03/10/2026	1	113022		15.00
MSHSAA	MSHSAA	26-W06937	PITCH COUNT FEE	04/16/2026	05/22/2026	1	113311		25.00
MSUATLL	MSU/ATLL	13614	BEGINNING TEACHER ASST PROGRAM	04/24/2026	05/15/2026	1	113271		225.00
MSUATLL	MSU/ATLL	13614*	BEGINNING TEACHER ASST PROGRAM	05/11/2026	05/15/2026	1	113271		300.00
MUCONFEREN	MU CONFERENCE OFFICE	01/14/2026	REFUND ON INTERFACE CONF REGISTRATION	01/14/2026	01/22/2026	1	112888	X	(260.00)
MUCONFEREN	MU CONFERENCE OFFICE	01/14/2026*	REFUND ON INTERFACE CONF REGISTRATION	01/14/2026	01/22/2026	1	112888	X	(40.00)
MUCONFEREN	MU CONFERENCE OFFICE	050161	MO INTERFACE 2026 STEM CONFERENCE	01/06/2026	02/26/2026	1	112919	X	300.00
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
MUSSER	MUSSER, JORDAN	4/14	BASEBALL OFFICIAL DREXEL	04/14/2026	04/23/2026	1	113213		131.00
MYSTERYSCI	MYSTERY SCIENCE	302369	K-6 Science	07/01/2025	07/24/2025	1	112179	X	1,999.00
NAQT	NAQT	04/01/2026	Scholar Bowl Questions	04/01/2026	04/21/2026	1	113194	X	188.00
NASSP	NASSP	9001979112	National Honor Society Membership	06/30/2025	07/24/2025	1	112215		385.00
NASSP	NASSP	9002168328	NHS patches for new members	03/25/2026	04/21/2026	1	113194	X	294.37
NATIONALFF	NATIONAL FFA ORG.	CNR88582	National Convention Registration	10/09/2025	12/01/2025	1	112707		1,050.00
NATIONALFF	NATIONAL FFA ORG.	MDE390477	Banquet Supplies	05/14/2026	05/15/2026	1	113272		587.50
NATIONALFF	NATIONAL FFA ORG.	MDS367648	FFA Jackets	09/26/2025	12/01/2025	1	112707		1,662.50
NCSPEARSON	NCS PEARSON INC.	10000162814373	DIAL protocols PAT/Kindergarten screen	01/21/2026	02/26/2026	1	112919	X	326.06
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	4059-384542	SUPPLIES	02/10/2026	02/26/2026	1	112963		14.77
OREILLYAUT	O REILLY AUTOMOTIVE	4059-390503	PIN & CLIP	03/10/2026	03/26/2026	1	113065		7.49
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

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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	4059-473156	SUPPLIES	12/18/2025	01/08/2026	1	112825		18.48
OREILLYAUT	O REILLY AUTOMOTIVE	4059-475334	OIL DIPSTICK	01/08/2026	01/22/2026	1	112874		21.12
OREILLYAUT	O REILLY AUTOMOTIVE	4059-478787	SUPPLIES	02/10/2026	02/26/2026	1	112963		19.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-478951	SUPPLIES	02/11/2026	02/26/2026	1	112963		35.52
OREILLYAUT	O REILLY AUTOMOTIVE	4059-479735	SUPPLIES	02/18/2026	02/26/2026	1	112986		19.37
OREILLYAUT	O REILLY AUTOMOTIVE	4059-480407	SUPPLIES	02/24/2026	03/10/2026	1	113023		76.86
OREILLYAUT	O REILLY AUTOMOTIVE	4059-480500	CREDIT MEMO	02/25/2026	03/10/2026	1	113023		224.17
OREILLYAUT	O REILLY AUTOMOTIVE	4059-480516	SUPPLIES	02/25/2026	03/10/2026	1	113023		88.78
OREILLYAUT	O REILLY AUTOMOTIVE	4059-480540	CREDIT MEMO	02/25/2026	03/10/2026	1	113023		(88.78)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-481332	SUPPLIES	03/03/2026	03/26/2026	1	113065		81.23
OREILLYAUT	O REILLY AUTOMOTIVE	4059-481684	SUPPLIES	03/06/2026	03/26/2026	1	113065		72.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-484211	SUPPLIES	03/25/2026	04/01/2026	1	113108		91.45
OREILLYAUT	O REILLY AUTOMOTIVE	4059-485186	BATTERY/CORE CHARGE	04/02/2026	04/15/2026	1	113130		70.88
OREILLYAUT	O REILLY AUTOMOTIVE	4059-485778	SUPPLIES	04/07/2026	04/15/2026	1	113174		81.26
OREILLYAUT	O REILLY AUTOMOTIVE	4059-486065	CREDIT MEMO	04/09/2026	04/15/2026	1	113174		(22.00)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-486066	SUPPLIES	04/09/2026	04/15/2026	1	113174		64.46
OREILLYAUT	O REILLY AUTOMOTIVE	4059-489218	CAPSULE	05/05/2026	05/15/2026	1	113273		71.04
OREILLYAUT	O REILLY AUTOMOTIVE	4059-490458	BELT FOR GREENHOUSE FAN	05/14/2026	05/22/2026	1	113312		27.69
OREILLYAUT	O REILLY AUTOMOTIVE	4066-353998	ABSORBENT	09/12/2025	09/25/2025	1	112447		16.93
OREILLYAUT	O REILLY AUTOMOTIVE	6632-201114	SUPPLIES	03/31/2026	04/15/2026	1	113130		65.71
OREILLYAUT	O REILLY AUTOMOTIVE	6632-201140	SUPPLIES	03/31/2026	04/15/2026	1	113130		29.98
ONE28BAKES	ONE28 BAKES LLC	0005	Macarons for Prom	04/21/2026	04/23/2026	1	113214		210.00
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
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00069391	DECEMBER 2025 CONTRACT SERVICES	12/31/2025	01/22/2026	1	112875		12,656.64
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00069986	JANUARY 2026 CONTRACT SERVICES	01/31/2026	02/26/2026	1	112964		15,155.19
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00070801	FEBRUARY 2026 CONTRACT SERVICES	02/28/2026	03/26/2026	1	113066		18,203.72
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00071375	MARCH 2026 CONTRACT SERVICES	03/31/2026	04/15/2026	1	113131		15,772.81
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00072163	APRIL 2026 CONTRACT SERVICES	04/30/2026	05/15/2026	1	113274		20,032.05
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00073398	MAY 2026 CONTRACT SERVICES	05/31/2026	06/25/2026	1	113385		12,820.20
ORIENTEXPR	ORIENT EXPRESS WEBB CITY, LLC	MAY 20, 2026	EOY STAFF CELEBRATION	05/20/2026	05/20/2026	1	113290		883.00

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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
OSBORNE3	OSBORNE, ALYSSA	12/25/2025	C Fortner Scholarship- Aly O	12/25/2025	01/22/2026	1	112876		2,500.00
OSBORNE3	OSBORNE, ALYSSA	12/30/2025	NHS Scholarship Class of 2025	12/30/2025	01/22/2026	1	112876		600.00
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
OTAPLATEPA	OTA-PLATEPAY	42581154	TURNPIKE FEE	05/05/2026	05/22/2026	1	113289	X	10.50
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
OVERHEADDO	OVERHEAD DOOR COMPANY	ACR/268-54425	FURNISH/INSTALL DOOR	04/29/2026	05/07/2026	1	113228		7,969.00
OVERHEADDO	OVERHEAD DOOR COMPANY	SVC/268-446299	BUG GUARD/ FLOOR SWEEP/WEATHER STRIPPING	12/15/2025	01/08/2026	1	112826		1,268.37
OVERHEADDO	OVERHEAD DOOR COMPANY	SVC/268-447749	PLASTIC CLOSER COVER	12/30/2025	01/08/2026	1	112826		3,131.10
OVERHEADDO	OVERHEAD DOOR COMPANY	V*SVC/268-446299	BUG GUARD/ FLOOR SWEEP/WEATHER STRIPPING	01/21/2026	01/08/2026	1	112826		(1,268.37)
OVERHEADDO	OVERHEAD DOOR COMPANY	V*SVC/268-447749	PLASTIC CLOSER COVER	01/21/2026	01/08/2026	1	112826		(3,131.10)
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	28013104	TABLER GYM CONCESSIONS	12/18/2025	01/08/2026	1	112827		201.31
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28024560	TABLER GYM CONCESSION	01/08/2026	01/22/2026	1	112877		465.56
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28040386	HS TABLER CONCESSIONS	01/30/2026	02/26/2026	1	112965		311.91
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28044959	HS TABLER CONCESSIONS	02/04/2026	02/26/2026	1	112965		487.96

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OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28052952	TABLER GYM CONCESSION	02/18/2026	02/26/2026	1	112987		108.83
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28074179	BASEBALL CONCESSION	03/25/2026	03/26/2026	1	113094		223.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28079664	HS BASEBALL CONCESSION	04/01/2026	04/15/2026	1	113132		157.55
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	28098274	BASEBALL CONCESSIONS	04/29/2026	05/15/2026	1	113275		119.13
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
PALENMUSIC	Palen Music Center	6174969	Music for trombone	02/18/2026	02/26/2026	1	113009		11.99
PALENMUSIC	Palen Music Center	6270282	Request submitted for S Russell	05/15/2026	05/22/2026	1	113313		124.98
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
PARENTSAST	Parents as Teachers	913483	P.A.T REGISTRATION	05/21/2026	06/25/2026	1	113391	X	1,300.00
PARENTSQUA	PARENTSQUARE INC	2024-19299	PARENT COMMUNICATION	07/01/2025	07/24/2025	1	112197		2,430.00
PATRIOTCDJ	PATRIOT CDJR OF TULSA	03/31/2026	2019 WHITE CRAVAN	03/31/2026	04/01/2026	1	113109		12,619.00
PATTERSON	PATTERSON, KEITH	10-24-25	FB OFFICIAL APPLETON CITY	10/24/2025	11/19/2025	1	112653		240.00
PETESPHILL	Pete's - Phillips 66	019640	PBIS pizza reward-Jensen	02/25/2026	03/26/2026	1	113076	X	61.50
PETESPHILL	Pete's - Phillips 66	029908	My class earned 50 eagle feathers for go	05/19/2026	06/25/2026	1	113391	X	51.72
PETESPHILL	Pete's - Phillips 66	039963	PBIS pizza reward-Morris	02/20/2026	03/26/2026	1	113076	X	41.00
PETESPHILL	Pete's - Phillips 66	053481	pizza for 50 feather party	05/19/2026	06/25/2026	1	113391	X	64.65
PETESPHILL	Pete's - Phillips 66	064582	Canned Food Drive Pizza Party	01/09/2026	01/22/2026	1	112888	X	101.08
PETERSON	Peterson, William	12-15-2025	BASKETBALL OFFICIAL MCAULEY	12/15/2025	01/08/2026	1	112828		170.00
PETERSON	Peterson, William	12-4-25	BASKETBALL OFFICIAL ST PETERS/LOCKWOOD	12/04/2025	12/17/2025	1	112753		180.00
PETERSON	Peterson, William	2-19-26	BASKETBALL OFFICIAL DREXEL	02/19/2026	02/26/2026	1	113010		170.00
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
PITTSBURGS	PITTSBURG STATE UNIVER.	2026	Suzanne Russell music registration	03/10/2026	03/10/2026	1	113024		59.00
PITTSBURGS	PITTSBURG STATE UNIVER.	2495585	Entry Fees for PSU Gorilla Relays	03/31/2026	04/21/2026	1	113194	X	241.63
PITTSBURGS	PITTSBURG STATE UNIVER.	APRIL 7, 2026	Check for Pitt State Math Relays	04/07/2026	04/15/2026	1	113133		29.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	21624A	HS Track & Field Uniforms/Warmups	02/16/2026	03/26/2026	1	113095		5,383.50
PLAYITAGAI	PLAY IT AGAIN SPORTS	21624B	HS/JH Track & Field Equipment	02/16/2026	03/26/2026	1	113095		1,847.85
PLAYITAGAI	PLAY IT AGAIN SPORTS	30426B	16# Shot put for HS Track Training	03/04/2026	03/26/2026	1	113067		34.00
PLAZATHEAT	PLAZA THEATER - LAMAR	019497	Title 1 Night	04/08/2026	04/15/2026	1	113175		280.00
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
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10308677	EXTERMINATOR	01/01/2026	01/22/2026	1	112878		259.50

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PLUNKETTSP	PLUNKETT'S PEST CONTROL	10350120	EXTERMINATOR	02/01/2026	02/26/2026	1	112966		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10392692	EXTERMINATOR	03/01/2026	03/26/2026	1	113068		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10438879	EXTERMINATOR	04/01/2026	04/15/2026	1	113134		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10493658	EXTERMINATOR	05/01/2026	05/15/2026	1	113276		259.50
PLUNKETTSP	PLUNKETT'S PEST CONTROL	10557183	Exterminator	06/01/2026	06/10/2026	1	113337		259.50
POPEAUST	POPE, AUSTIN	12/16/2025	NHS Scholarship- Class of 2025	12/16/2025	01/22/2026	1	112879		600.00
POPESTAC	POPE, STACY	9/24-10/10/2025	MILEAGE	10/15/2025	10/21/2025	1	112590		79.00
POSTMASTER	POSTMASTER	000003	POSTAGE	01/21/2026	02/26/2026	1	112919	X	78.00
POSTMASTER	POSTMASTER	000461	POSTAGE BUS TITLE	06/13/2025	07/24/2025	1	112179	X	8.99
POSTMASTER	POSTMASTER	029010	POSTAGE	04/15/2026	05/22/2026	1	113289	X	2.44
POSTMASTER	POSTMASTER	051575	POSTAGE	05/27/2026	06/25/2026	1	113391	X	2.17
POSTMASTER	POSTMASTER	088025	POSTAGE	11/14/2025	12/17/2025	1	112758	X	35.56
POSTMASTER	POSTMASTER	088629	POSTAGE	05/13/2026	05/22/2026	1	113289	X	3.84
POSTMASTER	POSTMASTER	11/04/2025	POSTAGE	11/04/2025	11/19/2025	1	112698	X	21.54
POWELL	POWELL, ZACKARY	CLASS OF 2026	REIMBURSEMENT	01/20/2026	01/22/2026	1	112903		60.00
POWERSCHOO	POWER SCHOOL GROUP LLC	INV479570	STUDENT INFORMATION SYSTEM	01/14/2026	03/26/2026	1	113069		4,877.08
PRATT	PRATT, ROLLAND	10/16/25	VB OFFICIAL LIBERAL	10/16/2025	10/21/2025	1	112591		165.00
PRESIDENTS	President's Education Awards Program	810993	Awards	04/15/2026	05/22/2026	1	113289	X	249.93
PRICE	PRICE, DARIN	1/9/26	BASKETBALL OFFICIAL GOLDEN CITY	01/09/2026	02/26/2026	1	112967		137.50
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
PRIGG	PRIGG, RICKY	3/18/26	SOFTBALL OFFICIAL	03/18/2026	03/26/2026	1	113096		135.00
PRIVITINC	PRIVIT INC.	1581	Privit Dues	06/09/2025	08/27/2025	1	112361		555.00
PROEDINC	PRO-ED INC	3112519	TOLD-P:5 & TOLD I-5	11/19/2025	03/26/2026	1	113076	X	919.60
PURCELLTIR	PURCELL TIRE COMPANY	1674557	TIRES (4)	07/09/2025	08/07/2025	1	112238		1,589.28
PURDYHIGHS	PURDY HIGH SCHOOL	MARCH 20 & 21 2026	Tournament Fees	05/01/2026	05/15/2026	1	113277		350.00
QUINLSCOT	QUINLY, SCOTT	MAY 1	BASEBALL OFFICIAL MARION	05/01/2026	05/15/2026	1	113278		175.00
RBTROPHIES	R & B TROPHIES	9048-29	Plaques for FFA Banquet	05/14/2026	05/22/2026	1	113314		180.00
RACEBROTHE	RACE BROTHERS	442033	KEY HI-VIS SOLID VEST	10/29/2025	11/19/2025	1	112655		15.99
RACEBROTHE	RACE BROTHERS	444512	HARDWARE	02/10/2026	02/26/2026	1	112988		12.56
RACEBROTHE	RACE BROTHERS	445204	SUPPLIES	03/10/2026	03/26/2026	1	113070		154.95
RACEBROTHE	RACE BROTHERS	CREDIT MEMO F91159	CREDIT MEMO	03/11/2026	03/26/2026	1	113070		(36.98)
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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
RAYFIELDCO	RAYFIELD COMMUNICATIONS	128336	3 CX IP PBX SOFTWARE ANNUAL LICENSE	12/17/2025	01/08/2026	1	112829		600.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	129052	TELEPHONE	01/02/2026	01/22/2026	1	112880		59.96
RAYFIELDCO	RAYFIELD COMMUNICATIONS	129636	TELEPHONE	02/02/2026	02/26/2026	1	112989		70.12
RAYFIELDCO	RAYFIELD COMMUNICATIONS	130515	TELEPHONE	03/02/2026	03/26/2026	1	113071		65.88
RAYFIELDCO	RAYFIELD COMMUNICATIONS	131289	TELEPHONE	04/02/2026	04/23/2026	1	113215		65.31
RAYFIELDCO	RAYFIELD COMMUNICATIONS	132060	TELEPHONE	05/02/2026	06/30/2026	1	113410		66.38
RAYFIELDCO	RAYFIELD COMMUNICATIONS	132712	TELEPHONE	06/02/2026	06/25/2026	1	113403		61.04
REALLYGOOD	REALLY GOOD STUFF, LLC	8936020	Name plates for desks	07/23/2025	01/22/2026	1	112881		129.96
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
REDSTEAMSP	RED'S TEAM SPORTS	RTS5035	Gatorade protein bars, shakes, drinks	04/09/2026	04/21/2026	1	113194	X	1,040.00
REDNECKOUT	REDNECK OUTDOOR PRODUCS	AR-26-003454	Redneck Raffle Prize	05/29/2026	06/25/2026	1	113391	X	2,235.00
REEDAUTODI	REED AUTO & DIESEL REPAIR LLC	RO #1033	PULL DEF TANK & REPLACE LEVEL SENSOR	04/01/2026	04/15/2026	1	113135		480.00
RENAISSANC	RENAISSANCE	INV5562445	Accelerated Reader Subscription	07/01/2025	07/24/2025	1	112199		2,784.33
RESTIVOKEV	RESTIVO, KEVIN	3-24-26	BASEBALL OFFICIAL OSCEOLA	03/24/2026	04/01/2026	1	113110		182.50
RESTIVOKEV	RESTIVO, KEVIN	4-23-26	BASEBALL OFFICIAL WHEATON & PURDY	04/23/2026	05/15/2026	1	113279		192.00
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
REVTRAKINC	REVTRAK INC	INV00145859	VANCO MONTHLY FEE	12/31/2025	01/22/2026	1	112882		29.95
REVTRAKINC	REVTRAK INC	INV00146270	VANCO MONTHLY FEE	01/31/2026	02/26/2026	1	112968		29.95
REVTRAKINC	REVTRAK INC	INV00146791	VANCO MONTHLY FEE	02/28/2026	03/26/2026	1	113072		29.95
REVTRAKINC	REVTRAK INC	INV00147112	VANCO MONTHLY FEE	03/31/2026	04/15/2026	1	113176		29.95
REVTRAKINC	REVTRAK INC	INV00147440	VANCO MONTHLY FEE	04/30/2026	05/15/2026	1	113280		29.95
REVTRAKINC	REVTRAK INC	INV00147906	VANCO MONTHLY FEE	05/31/2026	06/25/2026	1	113386		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
RICE	RICE, TONYA	11901	MEAL ACCOUNT REFUND- ALEXIS	05/21/2026	05/22/2026	1	113316		57.88
RICE	RICE, TONYA	8/28/25-10/27/2026	VB SCOREBOARD	05/18/2026	05/22/2026	1	113315		380.00

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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
ARTHURJGAL	RISK PROGRAM ADMINISTRATORS LLC	5911351	UMBRELLA POLICY	12/18/2025	01/22/2026	1	112883		3,546.00
RITCHHART	RITCHHART, AARON	01/21/2026	TUITION REIMBURSEMENT	01/21/2026	01/22/2026	1	112904		500.00
RITCHDANI	RITCHHART, DANIEL	DEC 14 2025	REIMBURSEMENT	02/20/2026	02/26/2026	1	113011		32.00
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	061826	Boys JV Basketball Tourney	02/07/2026	02/26/2026	1	112919	X	80.18
ROADHOUSEG	ROADHOUSE GROCERY LLC	1/2/2026	FUEL	01/15/2026	01/22/2026	1	112884		1,983.62
ROADHOUSEG	ROADHOUSE GROCERY LLC	11/10/2025 12	FUEL	11/10/2025	12/01/2025	1	112708		3,856.26
ROADHOUSEG	ROADHOUSE GROCERY LLC	12/11/2025	FUEL	12/11/2025	01/08/2026	1	112830		2,913.92
ROADHOUSEG	ROADHOUSE GROCERY LLC	2/1/2026 12	FUEL	02/20/2026	02/26/2026	1	112990		2,511.63
ROADHOUSEG	ROADHOUSE GROCERY LLC	3/1/2026 12	FUEL	03/01/2026	03/26/2026	1	113073		447.92
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
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	013-A1-2026.001	ASBESTOS SAMPLING	02/13/2026	02/26/2026	1	112969		2,021.50
ROTHENVIRO	ROTH ENVIROMENTAL CONSULTANTS, INC	017-AI-2026.001	PCM SAMPLES	06/03/2026	06/25/2026	1	113387		1,885.44
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
RUSHTRUCKC	RUSH TRUCK CENTER	3046091167	PUMP ASSY, BOOSTER, HEATER, PL	05/08/2026	06/25/2026	1	113388		810.00
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	1/17/2026	MILEAGE	01/27/2026	02/26/2026	1	112970		41.00
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

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SSMOBILERO	S&S Recovery and Towing, LLC	T826	TIRE SWAPS	03/05/2026	03/12/2026	1	113030		165.00
SAMSCLUB	Sam's Club	010342	25-26 concession supplies	04/27/2026	05/22/2026	1	113289	X	99.02
SAMSCLUB	Sam's Club	016160	Concessiion stand supplies	12/14/2025	12/17/2025	1	112758	X	208.60
SAMSCLUB	Sam's Club	018099	PBIS candy	05/12/2026	05/22/2026	1	113289	X	280.46
SAMSCLUB	Sam's Club	027835	RENEWAL	04/23/2026	05/22/2026	1	113289	X	110.00
SAMSCLUB	Sam's Club	042572	Water and Snacks for HS Track Meets	03/25/2026	04/21/2026	1	113194	X	339.32
SAMSCLUB	Sam's Club	045511	25-26 concession supplies	03/30/2026	04/21/2026	1	113194	X	64.60
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	055812	PBIS candy	02/11/2026	02/26/2026	1	112919	X	355.80
SAMSCLUB	Sam's Club	059337	25-26 concession supplies	04/13/2026	04/21/2026	1	113194	X	30.42
SAMSCLUB	Sam's Club	063322	25-26 concession supplies	03/23/2026	04/21/2026	1	113194	X	152.31
SAMSCLUB	Sam's Club	076920	25-26 concession supplies	02/03/2026	02/26/2026	1	112919	X	101.05
SAMSCLUB	Sam's Club	078036	25-26 concession supplies	04/20/2026	05/22/2026	1	113289	X	182.51
SAMSCLUB	Sam's Club	081985	Concessiion stand supplies	11/05/2025	11/19/2025	1	112698	X	73.02
SAMSCLUB	Sam's Club	086435	Steaks, etc...for Liftathon Rewards	05/11/2026	05/22/2026	1	113289	X	288.38
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	84558	25-26 concession supplies	01/04/2026	01/22/2026	1	112888	X	179.79
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
SARCOXIEHI	SARCOXIE HIGH SCHOOL	3/4/26	Scholar Bowl Challenge Game Admission Fe	03/04/2026	04/15/2026	1	113136		45.00
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
SCHOLASTIC	SCHOLASTIC INC	30821343	Books for Title 1 Night	03/04/2026	03/26/2026	1	113076	X	179.87
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
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208136785472	TEACHER BOOK PLANNERS	02/20/2026	03/26/2026	1	113074		174.48
SCOTT1	SCOTT, JEREMY	3-26-26	BASEBALL OFFICIAL MILLER	03/26/2026	04/15/2026	1	113137		200.00

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SCOTT1	SCOTT, JEREMY	4-3-26	BASEBALL OFFICIAL SARCOXIE	04/03/2026	04/15/2026	1	113177		200.00
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
SECURLY	SECURLY	140158	CLASSROOM PREMIUM	06/24/2025	07/10/2025	1	112168		3,113.04
SEITZFUNDR	SEITZ FUNDRAISING	BA-3268	Fundraising Order CREDIT MEMO	12/09/2025	01/22/2026	1	112908		(90.00)
SEITZFUNDR	SEITZ FUNDRAISING	BA-3932	Fundraising Order CREDIT MEMO	01/09/2026	01/22/2026	1	112908		(68.25)
SEITZFUNDR	SEITZ FUNDRAISING	IN-2505	Fundraising Order	11/21/2025	01/22/2026	1	112908		2,832.00
SEITZFUNDR	SEITZ FUNDRAISING	IN-2780	Fundraising Order	11/30/2025	01/22/2026	1	112908		14,929.75
SEITZFUNDR	SEITZ FUNDRAISING	IN-3768	Fundraising Order	12/30/2025	01/22/2026	1	112908		42.00
SENECAHIGH	SENECA HIGH SCHOOL	9/11/2025	Cross country meet	09/11/2025	09/25/2025	1	112455		100.00
SENECAHIGH	SENECA HIGH SCHOOL	APRIL 27, 2026	Fees Jr High Track Meet	04/27/2026	05/15/2026	1	113281		175.00
SENECAHIGH	SENECA HIGH SCHOOL	APRIL 6, 2026	Track Fees	04/06/2026	06/25/2026	1	113389		175.00
SENTLINGE2	SENTLINGER, ANNLEIGH	12/19/2025	2024 Connie Fortner Scholarship Winner	12/19/2025	01/22/2026	1	112885		2,500.00
SENTLINGE1	SENTLINGER, JUSTIN	35	REIMBURSEMENT	10/29/2025	11/19/2025	1	112656		22.21
SENTLINGE3	SENTLINGER, PAIGE	01/13/2026	Class of 2026 NHS Scholarship	01/13/2026	01/22/2026	1	112886		600.00
SHAWMITCH	SHAW, MITCHELL	01/15-01/20-2026	MILEAGE	01/21/2026	01/22/2026	1	112905		120.00
SHAWMITCH	SHAW, MITCHELL	02/06-02/19/2026	MILEAGE	02/23/2026	02/26/2026	1	113012		140.00
SHAWMITCH	SHAW, MITCHELL	05/01/26	MILEAGE	05/14/2026	05/15/2026	1	113282		69.00
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	2657-4	PAINT	06/18/2026	06/25/2026	1	113405		864.43
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
SHORTER	SHORTER, BRADLEY	3-24-26	SOFTBALL OFFICIAL OSCEOLA	03/24/2026	03/26/2026	1	113097		115.00
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SHOWMEDJSE	SHOW-ME DJ SERVICE	2026-4	DJ for the homecoming dance	05/18/2026	05/22/2026	1	113317		350.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2026-4*	DJ for HOCO	05/18/2026	05/22/2026	1	113317		350.00
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
SILVERDOLL	SILVER DOLLAR CITY	4718144	FFA Group Tickets	05/27/2026	06/25/2026	1	113391	X	1,377.50
SIMPSON1	SIMPSON, ADAM	9-15-25	FB OFFICIAL RICH HILL	09/15/2025	09/25/2025	1	112422		140.00
SISSECK	SISSECK, ADEN	01-23-2026	BASKETBALL OFFICIAL MIDWAY	01/23/2026	02/26/2026	1	112971		85.00
SISSECK	SISSECK, ADEN	10-2-25		10/02/2025	10/21/2025	1	112539		135.00
SISSECK	SISSECK, ADEN	2-4-26	BASKETBALL OFFICIAL TOURNAMAENT	02/04/2026	02/26/2026	1	112971		140.00
SISSECK	SISSECK, ADEN	2-7-26	BASKETBALL OFFICIAL JV TOURNAMENT	02/07/2026	02/26/2026	1	112971		140.00
SISSECK	SISSECK, ADEN	9-8-25	VB OFFICIAL RICH HILL	09/08/2025	09/25/2025	1	112423		135.00
SISSECK1	SISSECK, BRADY	12/30/2025	NHS Scholarship Class of 2025	12/30/2025	01/22/2026	1	112887		600.00
SISSECK4	SISSECK, EDGAR	4-17-2026	AERATE FB FIELDS & GRUB EX	04/17/2026	04/23/2026	1	113216		250.00
SISSECK2	SISSECK, LARRY	9/25/2025	VB OFFICIAL NEW HEIGHTS	09/25/2025	10/21/2025	1	112540		120.00
SISSECK3	SISSECK, SARAH	FEB-MAY 2026	FEB-MAY 2026 PIANO ACCOMPANIST	05/06/2026	05/07/2026	1	113229		356.25
SMITHAMY	SMITH, AMY	11/12/2025	TITLE 1 NIGHT SUPPLIES	11/12/2025	11/19/2025	1	112694		63.23
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20260502-0705	ANNUAL FEE	05/02/2026	05/15/2026	1	113283		8,000.00
SOUTHWESTA	SOUTHWEST AIRLINES	A4V66C	Airfare for WLC Students	04/22/2026	05/22/2026	1	113289	X	2,445.73
SOUTHWESTA	SOUTHWEST AIRLINES	JUNE 13, 2026	Baggage Fees for DC Trip	06/13/2026	06/25/2026	1	113391	X	270.00
SOUTHWESTA	SOUTHWEST AIRLINES	JUNE 8, 2026	Baggage Fees for DC Trip	06/08/2026	06/25/2026	1	113391	X	270.00
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- APR 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	04/01/2026	04/01/2026	1	113111		1,805.06
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- JAN 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	01/02/2026	01/08/2026	1	112831		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- MAR 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	03/04/2026	03/10/2026	1	113025		1,805.06
SOUTHWESTM	Southwest Missouri Bank	920763- MAY 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	05/01/2026	05/07/2026	1	113230		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-FEB 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	02/02/2026	02/10/2026	1	112917		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-JUNE 12, 2026	BUS-USED #7 DNR LEASE PAYMENT	06/01/2026	06/10/2026	1	113338		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

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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
SPORTSLOCK	SPORTS LOCKER LLC	770550	Baseball Hats	01/14/2026	03/10/2026	1	113026		1,170.00
STACKHOUSE	STACKHOUSE, ROBERT	3-31-2026	SOFTBALL OFFICIAL	03/31/2026	04/15/2026	1	113138		155.00
STAMPSCOM	Stamps.com	02982385	POSTAGE	02/17/2026	03/26/2026	1	113076	X	20.99
STAMPSCOM	Stamps.com	06938734	POSTAGE	03/17/2026	04/21/2026	1	113194	X	20.99
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	10563452	POSTAGE	03/18/2026	05/22/2026	1	113289	X	20.99
STAMPSCOM	Stamps.com	13659650	POSTAGE	05/18/2026	06/25/2026	1	113391	X	20.99
STAMPSCOM	Stamps.com	590417422	POSTAGE	11/19/2025	12/17/2025	1	112758	X	50.00
STAMPSCOM	Stamps.com	594847268	POSTAGE	12/18/2025	01/22/2026	1	112888	X	50.00
STAMPSCOM	Stamps.com	597324019	POSTAGE	01/06/2026	01/22/2026	1	112888	X	140.60
STAMPSCOM	Stamps.com	599224360	POSTAGE	01/20/2026	02/26/2026	1	112919	X	50.00
STAMPSCOM	Stamps.com	603883686	POSTAGE	02/24/2026	03/26/2026	1	113076	X	11.84
STAMPSCOM	Stamps.com	6043366042	POSTAGE	02/27/2026	03/26/2026	1	113076	X	37.00
STAMPSCOM	Stamps.com	604367708	POSTAGE	02/27/2026	03/26/2026	1	113076	X	12.00
STAMPSCOM	Stamps.com	608219698	POSTAGE	03/27/2026	04/21/2026	1	113194	X	35.00
STAMPSCOM	Stamps.com	610411675	POSTAGE	04/16/2026	05/22/2026	1	113289	X	22.20
STAMPSCOM	Stamps.com	611608312	POSTAGE	04/28/2026	05/22/2026	1	113289	X	10.00
STAMPSCOM	Stamps.com	611725677	POSTAGE	04/30/2026	05/22/2026	1	113289	X	32.00
STAMPSCOM	Stamps.com	613879085	POSTAGE	05/19/2026	06/25/2026	1	113391	X	45.00
STAMPSCOM	Stamps.com	614513407	POSTAGE	05/26/2026	06/25/2026	1	113391	X	150.00
STAMPSCOM	Stamps.com	614638795	POSTAGE	05/27/2026	06/25/2026	1	113391	X	10.00
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
STAMPSCOM	Stamps.com	94780529	POSTAGE	12/17/2025	01/22/2026	1	112888	X	20.99

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STAMPSCOM	Stamps.com	98878544	POSTAGE	01/17/2026	02/26/2026	1	112919	X	20.99
STAMPSCOM	Stamps.com	RA298860584	POSTAGE	03/27/2026	04/21/2026	1	113194	X	14.50
STAMPSCOM	Stamps.com	RA300526952	POSTAGE	04/16/2026	05/22/2026	1	113289	X	30.00
STELTMICH	STELTS, MICHAEL	9-12-2025	FB OFFICIAL LOCKWOOD	09/12/2025	09/25/2025	1	112425		167.00
STORMSCONC	Storm's Concrete	694073	JH BATHROOM PATCHES	04/15/2026	05/07/2026	1	113231		732.40
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	01/08-02/10/2026	MILEAGE	02/13/2026	02/26/2026	1	112972		216.00
STORMKAY	STORM, KAYLA	02/20-02/25/2026	MILEAGE	02/27/2026	03/10/2026	1	113027		147.80
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
STRICKLAND	STRICKLAND, ALISEN	CLASS OF 2026	REIMBURSEMENT	01/20/2026	01/22/2026	1	112906		60.00
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
STUDIO951	STUDIO 951	SR GROUP	Grad Class Photo	05/13/2026	05/22/2026	1	113318		504.00
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	APRIL 2026	3/21-4/20/2026 BILLING CYCLE	04/21/2026	05/07/2026	1	113232		140.00
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	DECEMBER 2025	11/21-12/20/2025 BILLING CYCLE	12/21/2025	01/08/2026	1	112832		140.00
TMOBIL	T-Mobile	FEBRUARY 2026	1/21-2/20/26 BILLING CYCLE	02/21/2026	03/10/2026	1	113029		140.00
TMOBIL	T-Mobile	JANUARY 2026	12/21/25-1/20/26 BILLING CYCLE	01/21/2026	02/10/2026	1	112918		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	MARCH 2026	2/21-3/20/2026 BILLING CYCLE	03/21/2026	04/01/2026	1	113112		140.00
TMOBIL	T-Mobile	MAY 2026	4/21-5/20/2026 BILLING CYCLE	05/21/2026	06/10/2026	1	113340		140.00
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

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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	010992	LODGING	02/23/2026	03/10/2026	1	113028		399.00
MARGARITVI	TAN TAR A STATE ROAD LLC	011020	LODGING	03/18/2026	04/21/2026	1	113194	X	288.00
MARGARITVI	TAN TAR A STATE ROAD LLC	015134	LODGING	02/23/2026	03/10/2026	1	113028		399.00
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
TEAL	Teal, Troy	2-13-26	BASKETBALL OFFICIAL LAKELAND	02/13/2026	02/26/2026	1	112991		205.00
TEAL	Teal, Troy	2-19-26	BASKETBALL OFFICIAL DREXEL	02/19/2026	02/26/2026	1	113013		170.00
TEAMTHREAD	TEAM THREADS LLC	14262	Screenprinting for 108 shirts/hoodies	04/23/2026	05/15/2026	1	113284		1,081.56
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
THRASHERFO	THRASHER FOUNDATION REPAIR	4-9-26	DEPOSIT	04/09/2026	04/15/2026	1	113178		5,109.47
THRASHERFO	THRASHER FOUNDATION REPAIR	MAY 26, 2026	FINAL FOUNDATION REPAIR	05/26/2026	06/10/2026	1	113339		20,437.86
TOKYOJAPAN	TOKYO JAPANESE STEAH HOUSE	027027	Senior Luncheon	05/15/2026	06/25/2026	1	113391	X	1,400.00
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
TOMODRUGTE	TOMO DRUG TESTING	INV161469	STUDENT TESTING	02/07/2026	02/26/2026	1	112973		589.30
TOMODRUGTE	TOMO DRUG TESTING	INV164791	DRIVER TESTING	04/11/2026	04/23/2026	1	113217		266.95
TOMODRUGTE	TOMO DRUG TESTING	INV164792	STUDENT TESTING	04/11/2026	04/23/2026	1	113217		566.20
TOMODRUGTE	TOMO DRUG TESTING	INV165104	STUDENT TESTING	04/18/2026	05/15/2026	1	113285		22.00
TRASHMAXXL	TRASHMAXX LLC	0538	15YD DUMPSTER	04/15/2026	04/23/2026	1	113218		375.00
TRASHMAXXL	TRASHMAXX LLC	0541	DUMPSTER RENTAL	06/26/2026	06/30/2026	1	113411		1,055.18
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
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	3136	20 year plaque	02/06/2026	02/26/2026	1	112919	X	40.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	3234	AWARD	02/27/2026	03/26/2026	1	113075		50.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	3469	Staff milestone recognition	04/10/2026	04/15/2026	1	113179		510.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	3735	AWARDS	05/18/2026	05/22/2026	1	113319		210.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	3735* CREDIT CARD	AWARDS	05/18/2026	06/25/2026	1	113391	X	210.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	V*3735	AWARDS	05/26/2026	05/22/2026	1	113319		(210.00)
TURNER	Turner, Warren	MAR 18-26	SOFTBALL OFFICIAL	03/18/2026	03/26/2026	1	113098		150.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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	12/27/2025	Online SLP Resources	12/27/2025	01/22/2026	1	112888	X	12.95
ULTIMATESL	Ultimate SLP	1222791	Online SLP Resources	10/27/2025	11/19/2025	1	112698	X	12.95
ULTIMATESL	Ultimate SLP	1288144	Online SLP Resources	01/27/2026	02/26/2026	1	112919	X	12.95
ULTIMATESL	Ultimate SLP	1329058	Online SLP Resources	03/27/2026	04/21/2026	1	113194	X	12.95
ULTIMATESL	Ultimate SLP	1349268	Online SLP Resources	04/27/2026	05/22/2026	1	113289	X	12.95
ULTIMATESL	Ultimate SLP	1369568	Online SLP Resources	05/27/2026	06/25/2026	1	113391	X	12.95
ULTIMATESL	Ultimate SLP	FEBRUARY 27 2026	Online SLP Resources	02/27/2026	03/26/2026	1	113076	X	12.95
UNIFIEDSC1	UNIFIED SCHOOL DISTRICT NO 249 FRONTENAC	04-07-2026	TRACK	04/09/2026	04/15/2026	1	113180		100.00
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
UNIVERSITY	UNIVERSITY OF MO.	MOR0036561	INTERNET CONNECTION	03/26/2026	04/15/2026	1	113139		302.68
USD404RIVE	USD 404 RIVERTON	APRIL 14, 2026	Track Fee	05/05/2026	05/07/2026	1	113233		250.00
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
VERONAR7SC	VERONA R- 7 SCHOOL DISTRICT	OCTOBER 5 2025*	Girls Basketball Fee	10/05/2025	11/19/2025	1	112661		100.00
VISA	VISA	04/30/2026	End of Year Trip	04/30/2026	05/22/2026	1	113289	X	119.00
VISA	VISA	04/30/2026*	End of Year Trip	04/30/2026	05/22/2026	1	113289	X	191.00
VISA	VISA	04/30/2026**	End of Year Trip	04/30/2026	05/22/2026	1	113289	X	1,508.87
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	02/10/2026	Heated Pool for Senior class trip	02/10/2026	02/26/2026	1	112919	X	180.00
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

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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
WAGGOMATT	WAGGONER, MATTHEW	2-7-26	BASKETBALL OFFICIAL JV TOURNAMENT	02/07/2026	02/26/2026	1	112974		140.00
WAGGOMATT	WAGGONER, MATTHEW	3-24-26	BASEBALL OFFICIAL OSCEOLA	03/24/2026	04/01/2026	1	113113		180.00
WAGGOMATT	WAGGONER, MATTHEW	4-9-26	BASEBALL OFFICIAL ARCHIE	04/09/2026	04/15/2026	1	113181		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	000395	Class2026 Senior Trip Walmart	03/06/2026	03/26/2026	1	113076	X	150.07
WALMART	WALMART	007131	HOCO supplies	01/28/2026	02/26/2026	1	112919	X	76.00
WALMART	WALMART	026731	REWARD CANDY FOR MAP	04/09/2026	04/21/2026	1	113194	X	50.96
WALMART	WALMART	03/24/2026	Dojo Store Items	03/24/2026	04/21/2026	1	113194	X	40.87
WALMART	WALMART	031389	Class2026 Senior Trip Walmart	03/07/2026	03/26/2026	1	113076	X	144.02
WALMART	WALMART	033066	Sunshine Team- Gift and Cocoa Bar	12/11/2025	12/17/2025	1	112758	X	16.27
WALMART	WALMART	041917	Class Supplies	01/22/2026	02/26/2026	1	112919	X	108.47
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	053599	Teachers lounge supplies	01/05/2026	01/22/2026	1	112888	X	45.08
WALMART	WALMART	054319	Sunshine Team- Gift and Cocoa Bar	12/13/2025	12/17/2025	1	112758	X	30.06
WALMART	WALMART	056982	end of year staff celebration banquet	05/19/2026	06/25/2026	1	113391	X	40.16
WALMART	WALMART	073526	Hospitalilty Room	02/03/2026	02/26/2026	1	112919	X	214.62
WALMART	WALMART	076982	candy for testing packets	04/28/2026	05/22/2026	1	113289	X	62.22
WALMART	WALMART	083682	HS Suplies	02/12/2026	02/26/2026	1	112919	X	33.92
WALMART	WALMART	089818	SUPPLIES	12/17/2026	01/22/2026	1	112888	X	10.94
WALMART	WALMART	090573	HS Supplies	04/06/2026	04/21/2026	1	113194	X	90.20
WALMART	WALMART	091313	DIGITAL SIGNAGE TABLER	02/17/2026	03/26/2026	1	113076	X	450.00
WALMART	WALMART	100982	This is my school supplies for the year.	08/06/2025	08/27/2025	1	112364	X	81.44
WALMART	WALMART	10900	Butter Braid winners	12/18/2026	01/22/2026	1	112888	X	200.00
WALMART	WALMART	20250825	This is my school supplies for the year.	08/25/2025	08/27/2025	1	112364	X	65.67
WALMART	WALMART	24440	Sunshine Team- Gift and Cocoa Bar	12/15/2026	01/22/2026	1	112888	X	20.04
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

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WALMARTCOM	Walmart-Capital One	000142	Polar Express Supplies	11/23/2025	12/17/2025	1	112758	X	92.41
WALMARTCOM	Walmart-Capital One	000178	End of Year Supplies	04/20/2026	05/22/2026	1	113289	X	80.90
WALMARTCOM	Walmart-Capital One	003669	Veterans Breakfast	11/10/2025	11/19/2025	1	112698	X	48.19
WALMARTCOM	Walmart-Capital One	003778	Easter Egg Fundraiser-candy/eggs	03/30/2026	04/21/2026	1	113194	X	320.26
WALMARTCOM	Walmart-Capital One	004082	Teacher Appreciation Lunch	05/04/2026	05/22/2026	1	113289	X	430.54
WALMARTCOM	Walmart-Capital One	005305	January/February Labs	02/09/2026	02/26/2026	1	112919	X	23.97
WALMARTCOM	Walmart-Capital One	006420	Casserole Lab and Sewing Supplies	02/10/2026	02/26/2026	1	112919	X	42.42
WALMARTCOM	Walmart-Capital One	009407	Italy and Bread Labs	03/11/2026	03/26/2026	1	113076	X	110.49
WALMARTCOM	Walmart-Capital One	010650	Cleaning and Misc. Supplies	11/18/2025	12/17/2025	1	112758	X	6.97
WALMARTCOM	Walmart-Capital One	015810	Italy and Bread Labs	04/13/2026	04/21/2026	1	113194	X	8.12
WALMARTCOM	Walmart-Capital One	016603	classroom rewards PBS 5th/6th grades	02/09/2026	02/26/2026	1	112919	X	199.45
WALMARTCOM	Walmart-Capital One	018550	January/February Labs	01/27/2026	02/26/2026	1	112919	X	40.90
WALMARTCOM	Walmart-Capital One	025873	Gingerbread House Winner Pizza Party	02/10/2026	02/26/2026	1	112919	X	24.72
WALMARTCOM	Walmart-Capital One	0266698	5th Grade student supplies	08/07/2025	08/27/2025	1	112364	X	149.88
WALMARTCOM	Walmart-Capital One	03/09/2026	Supplies for Because of Winn Dixie party	03/09/2026	03/26/2026	1	113076	X	42.62
WALMARTCOM	Walmart-Capital One	033797	Novemeber Labs	11/10/2025	11/19/2025	1	112698	X	101.89
WALMARTCOM	Walmart-Capital One	034396	March Labs	02/23/2026	03/26/2026	1	113076	X	156.82
WALMARTCOM	Walmart-Capital One	039463	Yearly concessions stand supplies	03/30/2026	04/21/2026	1	113194	X	20.04
WALMARTCOM	Walmart-Capital One	041983	Rest of Year Supplies	04/13/2026	04/21/2026	1	113194	X	209.30
WALMARTCOM	Walmart-Capital One	042546	Italy and Bread Labs	04/17/2026	04/21/2026	1	113194	X	4.96
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	049682	Easter Egg Fundraiser-candy/eggs	03/31/2026	04/21/2026	1	113194	X	24.48
WALMARTCOM	Walmart-Capital One	055738	Teacher Appreciation Lunch	05/04/2026	05/22/2026	1	113289	X	20.03
WALMARTCOM	Walmart-Capital One	056338	Veterans Breakfast	11/08/2025	11/19/2025	1	112698	X	17.69
WALMARTCOM	Walmart-Capital One	057579	Prom Refreshments	04/24/2026	05/22/2026	1	113289	X	89.74
WALMARTCOM	Walmart-Capital One	060067	SUPPLIES	05/16/2026	06/25/2026	1	113391	X	42.21
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	073887	Rest of Year Supplies	04/20/2026	05/22/2026	1	113289	X	60.62
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	080241	Misc.	05/11/2026	05/22/2026	1	113289	X	32.86
WALMARTCOM	Walmart-Capital One	082053	Italy and Bread Labs	04/13/2026	04/21/2026	1	113194	X	2.82
WALMARTCOM	Walmart-Capital One	082053*	Rest of Year Supplies	04/13/2026	04/21/2026	1	113194	X	7.16
WALMARTCOM	Walmart-Capital One	082053**	End of Year Supplies	04/13/2026	04/21/2026	1	113194	X	113.74
WALMARTCOM	Walmart-Capital One	083762	Yearly concessions stand supplies	04/06/2026	04/21/2026	1	113194	X	26.90

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WALMARTCOM	Walmart-Capital One	085591	Red Ribbon Week	10/20/2025	12/02/2025	1	112711	X	36.58
WALMARTCOM	Walmart-Capital One	086080	FCCLA Week Treats	02/10/2026	02/26/2026	1	112919	X	88.76
WALMARTCOM	Walmart-Capital One	086609	Ice cream party	04/14/2026	04/21/2026	1	113194	X	72.40
WALMARTCOM	Walmart-Capital One	087501	Novemeber Labs	11/08/2025	11/19/2025	1	112698	X	4.02
WALMARTCOM	Walmart-Capital One	089606	January/February Labs	01/23/2026	02/26/2026	1	112919	X	68.18
WALMARTCOM	Walmart-Capital One	092946	Italy and Bread Labs	03/29/2026	04/21/2026	1	113194	X	213.85
WALMARTCOM	Walmart-Capital One	094093	Fruits and Veggies Labs	11/10/2025	11/19/2025	1	112698	X	35.72
WALMARTCOM	Walmart-Capital One	095316	Misc.	05/04/2026	05/22/2026	1	113289	X	8.97
WALMARTCOM	Walmart-Capital One	097314	January/February Labs	01/20/2026	02/26/2026	1	112919	X	29.92
WALMARTCOM	Walmart-Capital One	1069651	PBS 50 Eagle Feathers Party, 6th Grade W	05/03/2026	05/22/2026	1	113289	X	50.10
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	5288	January/February Labs	01/11/2026	01/22/2026	1	112888	X	228.27
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

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WALMARTCOM	Walmart-Capital One	992129	October Lab Supplies	10/13/2025	10/21/2025	1	112593	X	267.55
WEBBJACO	WEBB, JACOB	03/12-03/13/2026	MILEAGE/MEAL	03/26/2026	03/26/2026	1	113099		220.82
WEBBJACO	WEBB, JACOB	05/10-05/11/26	MILEAGE/MEAL	05/13/2026	05/15/2026	1	113286		209.75
WEBBJACO	WEBB, JACOB	05/28/2026	MILEAGE	05/28/2026	06/25/2026	1	113390		34.00
WEBBJACO	WEBB, JACOB	10/19-10/20/2025	MILEAGE/MEAL	10/27/2025	11/07/2025	1	112612		209.31
WELLS	WELLS, DAVID	1/30/26	BASKETBALL OFFICIAL LIBERAL	01/30/2026	02/26/2026	1	112975		170.00
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
WOODMOTORC	WOOD MOTOR COMPANY	2320220	BOLTS FOR PICKUP	02/10/2026	02/26/2026	1	112992		12.80
WOOD	WOOD, GRACIE (GLADNESS)	08/07/2025	REIMBURSEMENT	08/08/2025	08/27/2025	1	112350		32.00
WYANDOTTET	Wyandotte Technologies	WT01212	MONITORING SERVICE	08/21/2024	01/08/2026	1	112833		100.00
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
WYANDOTTET	Wyandotte Technologies	WT01654	MONITORING SERVICE	11/25/2025	12/17/2025	1	112736		10.00
WYANDOTTET	Wyandotte Technologies	WT01677	MONITORING SERVICE DEC 2025/JAN 2026	01/20/2026	01/22/2026	1	112907		20.00
WYANDOTTET	Wyandotte Technologies	WT01715	MONITORING SERVICE	02/23/2026	02/26/2026	1	113014		10.00
WYANDOTTET	Wyandotte Technologies	WT01747	MONITORING SERVICE	03/23/2026	03/26/2026	1	113100		10.00
WYANDOTTET	Wyandotte Technologies	WT01796	MONITORING SERVICE	04/30/2026	05/15/2026	1	113287		10.00
WYANDOTTET	Wyandotte Technologies	WT01827	MONITORING SERVICE	05/20/2026	05/22/2026	1	113320		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
WYANDOTTET	Wyandotte Technologies	WT13031	REMOTE RELEASE BUTTON SERVICE	01/30/2026	02/26/2026	1	112976		250.00
WYANDOTTET	Wyandotte Technologies	WT13102	DETECTOR REPLACEMENTS	04/07/2026	04/15/2026	1	113140		109.78
WYANDOTTET	Wyandotte Technologies	WT13114	FIRE PULL STATION & ACCESS DOOR SERVICE	04/15/2026	04/23/2026	1	113219		484.69
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	3826515	State FFA Rooms	04/20/2026	05/22/2026	1	113289	X	3,357.84
WYNDHAMEXE	WYNDHAM EXECUTIVE CENTER COLUMBIA	CONF #3997666	LODGING	11/24/2025	12/02/2025	1	112710		228.90
XGRAINSPOR	X-GRAIN SPORTSWEAR	350033	Player full zip hooded Jackets	02/04/2026	02/26/2026	1	112977		1,040.00
YOUNGDANN	YOUNG, DANNY	10/06/25	FB OFFICIAL NEW HEIGHTS	10/06/2025	10/21/2025	1	112542		85.00
YOUNGDANN	YOUNG, DANNY	5/4/26	BASEBALL OFFICIAL LAMAR	05/04/2026	05/15/2026	1	113288		177.50

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
								Report Total:	2,131,636.61