

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 10	GENERAL	
25-26-0129	INV174030	95 PERCENT GROUP LLC	10/16/2025	51.00
10 1251 6411 000 4020 4 45100		Multisyllable Routine Cards, Digital Pre		51.00
Total	95 PERCENT GROUP LLC			51.00
25-26-0282	SO1397780	ADVANCED TURF SOLUTIONS	10/16/2025	228.90
10 1421 6411 000 1050 1 02008		Advanced TTF Blend Coated with Foliar-P		170.00
10 1421 6411 000 1050 1 02008		ATS 16-28-12 30% XCU Armament 50 lb		58.90
Total	ADVANCED TURF SOLUTIONS			228.90
25-26-0307	4988472	ALFRED PUBLISHING, LLC	10/06/2025	75.57
10 1111 6411 000 4020 3 00000		Jingle Bells Rock! (A Medley) Digital Do		27.99
10 1111 6411 000 4020 3 00000		Merry Christmas, Feliz Navidad: SoundTra		27.99
10 1111 6411 000 4020 3 00000		Pat-a-Pan SoundTrax Digital Audio Downlo		27.99
10 1111 6411 000 4020 3 00000		discount		(8.40)
25-26-0307	4988483	ALFRED PUBLISHING, LLC	10/16/2025	53.00
10 1111 6411 000 4020 3 00000		Merry Christmas, Feliz Navidad 2-Part Ch		15.70
10 1111 6411 000 4020 3 00000		Jingle Bells Rock! (A Medley) 2-Part Cho		18.90
10 1111 6411 000 4020 3 00000		Pat-a-Pan 2-Part Choral Octavo		18.40
Total	ALFRED PUBLISHING, LLC			128.57
	20251203	ALL AMERICAN TIRE	12/03/2025	391.50
10 2552 6411 000 0000 1 00000		PT SUPPLIES		391.50
	batteries	ALL AMERICAN TIRE	10/21/2025	261.00
10 2542 6411 000 0000 1 00000		floor scrubber		261.00
Total	ALL AMERICAN TIRE			652.50
	11NW-MJJP-7VVQ	AMAZON CAPITAL SERVICES	12/01/2025	143.59
10 2523 6411 000 0000 1 00000		TAX FORMS		143.59
	11X3-9YQH-DJ9G	AMAZON CAPITAL SERVICES	12/01/2025	18.98
10 2311 6411 000 0000 1 00000		Veterans Gifts		18.98
25-26-0161	139R-Y7VT-17KY	AMAZON CAPITAL SERVICES	10/29/2025	2,097.85
10 1151 6411 000 1050 3 00000		laminator		2,068.85
10 1151 6411 000 1050 3 00000		labels for door plaques		29.00
25-26-0310	16CR-LVYP-GTXN	AMAZON CAPITAL SERVICES	11/03/2025	539.38
10 2222 6411 000 4020 3 00000		JaGely 10 Pcs Metal Slatwall Hooks 3 Inc		9.49
10 2222 6411 000 4020 3 00000		Maple Slatwall Panels 24"H x 48"L (Set o		399.80
10 2222 6411 000 4020 3 00000		Magnetic Blocks 100Pcs Magnetic Tiles Bu		36.40
10 2222 6411 000 4020 3 00000		300 Sheets 6" Square Origami Paper, 20 C		20.94
10 2222 6411 000 4020 3 00000		LB SUPPLIES-ELEM		(10.59)
10 2222 6411 000 4020 3 00000		CHYParty G40 Replacement Light Bulbs, 12		12.73
10 2222 6411 000 4020 3 00000		20 Pack Clear Acrylic Slatwall Shelves 4		24.62
10 2222 6411 000 4020 3 00000		BFPeaky 36-PC Multi Sizes Slatwall Hooks		45.99
25-26-0328	17F9-NKPX-FPMF	AMAZON CAPITAL SERVICES	11/03/2025	249.14
10 1111 6411 000 4020 3 00000		sheet protectors		5.99
10 1111 6411 000 4020 3 00000		anchor chart markers		17.11
10 1111 6411 000 4020 3 00000		carpet numbers		9.89
10 1111 6411 000 4020 3 00000		magnets		9.95
10 1111 6411 000 4020 3 00000		timers		6.60

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10 1111 6411 000 4020 3 00000		headphones		28.99
10 1111 6411 000 4020 3 00000		anchor chart paper		42.50
10 1111 6411 000 4020 3 00000		clock		34.25
10 1111 6411 000 4020 3 00000		brooms		26.99
10 1111 6411 000 4020 3 00000		silly sentence game		10.39
10 1111 6411 000 4020 3 00000		dry erase pockets		17.99
10 1111 6411 000 4020 3 00000		laminating sheets		11.99
10 1111 6411 000 4020 3 00000		whisper phones		19.00
10 1111 6411 000 4020 3 00000		expo marker holders		8.19
10 1111 6411 000 4020 3 00000		EL SUPPLIES		(0.69)
25-26-0086	17F9-NKPX-FYPW	AMAZON CAPITAL SERVICES	11/03/2025	14.35
10 2411 6411 000 1050 1 00000		JH Office supplies		14.35
25-26-0358	17JG-FNTT-CMLN	AMAZON CAPITAL SERVICES	12/01/2025	39.54
10 1151 6411 000 1050 3 00000		Lord of the Flies Book (Paper Copy)		39.54
.	17JL-M7LJ-CFFX	AMAZON CAPITAL SERVICES	12/01/2025	36.78
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		36.78
25-26-0356	19MG-TPDX-9N49	AMAZON CAPITAL SERVICES	12/01/2025	180.39
10 1111 6411 000 4020 3 00000		VIZ-PRO Large Cork Bulletin Board, 72 X		180.39
25-26-0335	1CRW-6G3T-H6MP	AMAZON CAPITAL SERVICES	11/03/2025	78.75
10 2542 6411 000 0000 1 00000		Security blinds for classroom door windo		78.75
	1DWD-R99M-FYXG	AMAZON CAPITAL SERVICES	11/03/2025	117.16
10 2542 6411 000 0000 1 00000		BLDG SERVICES		117.16
25-26-0329	1GKR-TYR6-G7W	AMAZON CAPITAL SERVICES	11/03/2025	260.37
10 1111 6411 000 4020 3 00000		EL SUPPLIES		260.37
25-26-0329	1GKR-TYR6-GN7W	AMAZON CAPITAL SERVICES	11/03/2025	260.37
10 1111 6411 000 4020 3 00000		Black champion sport floor tape		12.92
10 1111 6411 000 4020 3 00000		Conscious dis. calming center		235.00
10 1111 6411 000 4020 3 00000		300 visitors passes		5.99
10 1111 6411 000 4020 3 00000		EL SUPPLIES		(0.73)
10 1111 6411 000 4020 3 00000		Green permanent vinyl		7.19
	1GLR-K67K-GLQ4	AMAZON CAPITAL SERVICES	11/03/2025	67.24
10 2542 6411 000 0000 1 00000		BLDG SERVICES		67.24
25-26-0293	1GLR-K67K-GRWJ	AMAZON CAPITAL SERVICES	11/03/2025	2,688.71
10 1111 6412 000 4020 3 01010		EL TECH SUPPLIES		2,176.74
10 1111 6412 000 4020 3 01010		Amazon Fire TV 43" 4-Series 4K UHD smart		219.99
10 1111 6412 000 4020 3 01010		Amazon Basics Full Motion Articulating T		21.98
10 1111 6412 000 4020 3 01010		Beelink SER5 Mini Pc		270.00
25-26-0319	1K39-K1T1-H9N9	AMAZON CAPITAL SERVICES	11/03/2025	63.42
10 1251 6411 000 4020 4 45100		Boloyo Acrylic Business Card Holder		9.99
10 1221 6411 000 4020 1 12210		Correction: DMI Transfer Board and Slide		29.99
10 1251 6411 000 4020 4 45100		Zavekia Acrylic Brochure Holder		9.99
10 1221 6411 000 4020 3 12210		Promor Self Inking Custom Stamp		13.45
10 1221 6411 000 4020 3 12210		DMI Transfer Board and Slide Board		29.99
10 1221 6411 000 4020 3 12210		Reversal: Promor Self Inking Custom Stam		(13.45)
10 1221 6411 000 4020 1 12210		Correction: Promor Self Inking Custom St		13.45
10 1221 6411 000 4020 3 12210		Reversal: DMI Transfer Board and Slide B		(29.99)
25-26-0323	1K39-K1T1-HFGN	AMAZON CAPITAL SERVICES	11/03/2025	34.96
10 1221 6411 000 4020 3 12210		Reversal: Spill Proof Plate and Bowl		(16.99)
10 1221 6411 000 4020 1 12210		Correction: Spill Proof Plate and Bowl		16.99
10 1221 6411 000 4020 3 12210		Reversal: Easie Eaters Curved Utensils f		(14.97)

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10 1221 6411 000 4020 1 12210		Correction: Easie Eaters Curved Utensils		14.97
10 1221 6411 000 4020 3 12210		Reversal: SE SUPPLIES-EL		(3.00)
10 1221 6411 000 4020 1 12210		Correction: SE SUPPLIES-EL		3.00
10 1221 6411 000 4020 3 12210		Spill Proof Plate and Bowl		16.99
10 1221 6411 000 4020 3 12210		Easie Eaters Curved Utensils for Right H		14.97
10 1221 6411 000 4020 3 12210		SE SUPPLIES-EL		3.00
24-25-0750	1KC1-XWFM-6NCN.	AMAZON CAPITAL SERVICES	10/06/2025	67.80
10 1111 6412 000 4020 3 01010		TONER REPLACEMENT		67.80
25-26-0236	1LML-DNR9-9PPD	AMAZON CAPITAL SERVICES	12/01/2025	109.06
10 1111 6411 000 4020 3 00000		MOICO walkie talkies		109.06
25-26-0318	1N7N-W99P-G7RW	AMAZON CAPITAL SERVICES	11/03/2025	41.11
10 1151 6411 000 1050 3 00000		EXPO Dry Erase Markers Chisel Tip Black		41.11
	1N7N-W99P-H1GR	AMAZON CAPITAL SERVICES	11/03/2025	22.99
10 2321 6411 000 0000 1 00000		WIRELESS MIC		22.99
25-26-0086	1P6F-NQP7-7CGW	AMAZON CAPITAL SERVICES	12/01/2025	16.22
10 2411 6411 000 1050 1 00000		JH Office supplies		16.22
	1PDV-NP1V-GGMT	AMAZON CAPITAL SERVICES	11/03/2025	284.07
10 1151 6411 000 1050 3 00000		HS SUPPLIES		284.07
25-26-0330	1PDV-NP1V-H3FM	AMAZON CAPITAL SERVICES	11/03/2025	295.32
10 1151 6411 000 1050 3 02007		Sax True Flow Heavy Body Acrylic Paint,		20.31
10 1151 6411 000 1050 3 02007		HS FINE ARTS		(31.22)
10 1151 6411 000 1050 3 02007		Camp Basket Kit (Makes 20 Baskets)		54.95
10 1151 6411 000 1050 3 02007		42PCS Face and Body Paint Crayons, XL Fa		14.99
10 1151 6411 000 1050 3 02007		hand2mind Safe-T Math Compass, 10 in. BI		19.99
10 1151 6411 000 1050 3 02007		moveland 100 PCS 3ML Dropper Pipettes Es		5.89
10 1151 6411 000 1050 3 02007		Mayco Stroke & Coat Wonderglaze Glaze Se		40.93
10 1151 6411 000 1050 3 02007		Pottery Clay - 50 lbs of Mid-High Fire W		69.25
10 1151 6411 000 1050 3 02007		Pacon Drawing Paper P4742, White, Standa		23.66
10 1151 6411 000 1050 3 02007		UCreate Watercolor Paper, White, Bulk, 9		63.58
10 1151 6411 000 1050 3 02007		UCANBE Face Body Paint Set, 15 Colors Pa		12.99
25-26-0396	1PFQ-GV16-91V6	AMAZON CAPITAL SERVICES	12/01/2025	370.45
10 1251 6411 000 4020 4 45100		Amazon Supplies		370.45
25-26-0335	1PFQ-GV16-9CQ6	AMAZON CAPITAL SERVICES	12/01/2025	31.89
10 2542 6411 000 0000 1 00000		Security blinds for classroom door windo		31.89
25-26-0280	1QND-CR3W-F1KT	AMAZON CAPITAL SERVICES	11/03/2025	45.00
10 1111 6411 000 4020 3 00000		Electric Heavy Duty Pencil Sharpener		45.00
25-26-0285	1QP3-GX1Q-GTCJ	AMAZON CAPITAL SERVICES	11/03/2025	141.33
10 2411 6411 000 1050 1 00000		BATTERIES		29.99
10 2411 6411 000 1050 1 00000		WATER		7.28
10 2411 6411 000 1050 1 00000		POST ITS		15.62
10 2411 6411 000 1050 1 00000		MANILLA ENVELOPES		21.69
10 2411 6411 000 1050 1 00000		MANILLA FOLDERS		13.33
10 2411 6411 000 1050 1 00000		PO SUPPLIES-HS		(28.36)
10 2411 6411 000 1050 1 00000		VISITOR PASSES		38.00

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10 2411 6411 000 1050 1 00000		HAND SANITIZER		43.78
25-26-0153	1TCP-T4W3-9RKD	AMAZON CAPITAL SERVICES	12/01/2025	32.99
10 1111 6411 000 4020 3 00000		3pk power failure flashlight		32.99
25-26-0292	1VPC-HHGF-HPD6	AMAZON CAPITAL SERVICES	11/03/2025	67.65
10 1111 6411 000 4020 3 00000		novelinks 4" x 6" Photo Organizer Box wi		67.65
24-25-0423	1X34-66XQ-CTMJ	AMAZON CAPITAL SERVICES	12/01/2025	167.68
10 2411 6411 000 4020 1 00000		Dry Erase board		119.69
10 2411 6411 000 4020 1 00000		PO SUPPLIES-EL		(15.00)
10 2411 6411 000 4020 1 00000		two pocket PANDRI folders		62.99
25-26-0371	1XGH-QGH6-7V1Y	AMAZON CAPITAL SERVICES	12/01/2025	780.18
10 1111 6412 000 4020 3 01010		HP 58A Black Toner Cartridge		780.18
25-26-0159	1Y3J-PMQ9-3PY7	AMAZON CAPITAL SERVICES	10/29/2025	14.97
10 1151 6411 000 1050 3 00000		Pencil Sharpener		14.97
25-26-0416	1YNM-VR3Q-94M9	AMAZON CAPITAL SERVICES	12/01/2025	153.06
10 1151 6412 000 1050 3 01010		Replacement headphones		153.06
25-26-0376	1YNM-VR3Q-C3CW	AMAZON CAPITAL SERVICES	12/01/2025	254.96
10 1221 6411 000 4020 1 12210		Items from amazon		254.96
Total AMAZON CAPITAL SERVICES				9,787.71
	20251103	APPLE INC	11/03/2025	5.99
10 1221 6412 000 4020 3 12210		ASSISTIVE TECH		5.99
	20251125	APPLE INC	11/25/2025	5.99
10 1221 6412 000 4020 3 12210		asst tech		5.99
Total APPLE INC				11.98
	20251103	ARVEST BANK	11/03/2025	1,047.07
10 2214 6343 000 4020 3 00000		LIBRARY CONF		900.93
10 2214 6343 000 4020 3 00000		MSTA CONF		146.14
	20251103-0002	ARVEST BANK	11/03/2025	36.10
10 1421 6343 000 1050 1 02008		ATHLETIC TRAVEL		36.10
	20251103-0003	ARVEST BANK	11/03/2025	60.00
10 1421 6371 000 1050 1 02008		MHSBCA		60.00
	20251103-0004	ARVEST BANK	11/03/2025	564.99
10 2331 6412 000 0000 3 01010		DROPBOX FAX		564.99
	20251103-0005	ARVEST BANK	11/03/2025	45.00
10 2331 6412 000 0000 3 01010		FILECENTER		45.00
	20251103-0006	ARVEST BANK	11/03/2025	82.99
10 1151 6412 000 1050 3 01010		GOOGLETV		82.99
	20251103-0007	ARVEST BANK	11/03/2025	302.03
10 2321 6411 000 0000 1 00000		BALANCEHQ LUNCH		302.03
	20251103-0008	ARVEST BANK	11/03/2025	61.42
10 2552 6411 000 0000 1 00000		PT SUPPLIES		61.42
	20251103-0009	ARVEST BANK	11/03/2025	59.88
10 1111 6412 000 4020 3 01010		gimkit		59.88
	20251103-0010	ARVEST BANK	11/03/2025	45.40
10 1151 6411 000 1050 3 00000		HS SUPPLIES-GOCAPS KIDS		45.40
	20251103-0011	ARVEST BANK	11/03/2025	203.14
10 2214 6411 000 4020 3 00000		PD SUPPLIES-EL		101.57
10 2214 6411 000 1050 3 00000		PD SUPPLIES-HS		101.57
	20251103-0012	ARVEST BANK	11/03/2025	62.77
10 1151 6411 000 1050 3 00000		PT CONFERENCES		62.77

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	20251103-0013	ARVEST BANK	11/03/2025	508.17
10 2321 6343 000 0000 1 00000		EA TRAVEL-MSBA		508.17
	20251103-0015	ARVEST BANK	11/03/2025	159.00
10 1251 6411 000 4020 4 45100		BYRDSEED TV		159.00
25-26-0352	20251103-0016	ARVEST BANK	11/03/2025	49.99
10 1251 6411 000 4020 4 45100		Articulate Plus-iPad App		49.99
25-26-0353	20251103-0017	ARVEST BANK	11/03/2025	317.00
10 2142 6313 000 4020 3 12210		CAAP-2 Complete Kit		317.00
25-26-0354	20251103-0018	ARVEST BANK	11/03/2025	125.00
10 2142 6313 000 4020 3 12210		ASRS Q-Global Interpretive Report		125.00
25-26-0326	20251103-0019	ARVEST BANK	11/03/2025	31.40
10 2411 6411 000 1050 1 00000		Mounting Tape for Plaques/Classroom Name		31.40
	20251103-0021	ARVEST BANK	11/03/2025	15.55
10 2311 6319 000 0000 1 00000		BACKGROUND CHECK		15.55
	20251103-0022	ARVEST BANK	11/03/2025	313.21
10 2321 6343 000 0000 1 00000		MOASBO CONF		313.21
	20251103-0024	ARVEST BANK	11/03/2025	3,137.71
10 2311 6343 000 0000 1 00000		MSBA CONFERENCE-HOTEL/MEALS		3,137.71
	20251125	ARVEST BANK	11/25/2025	12.00
10 2331 6412 000 0000 3 01010		Google Suite		12.00
	20251125-0001	ARVEST BANK	11/25/2025	106.44
10 2552 6486 000 0000 1 00000		MFA OIL SCHOOL BUS GAS		106.44
25-26-0389	20251125-0002	ARVEST BANK	11/25/2025	190.00
10 2132 6411 000 1050 2 00000		GLOVES		95.00
10 2132 6411 000 4020 2 00000		GLOVES		95.00
	20251125-0003	ARVEST BANK	11/25/2025	140.75
10 1421 6343 000 1050 1 02008		ATHLETIC TRAVEL		140.75
	20251125-0006	ARVEST BANK	11/25/2025	14.06
10 1421 6343 000 1050 1 02008		ATHLETIC TRAVEL		14.06
	20251125-0007	ARVEST BANK	11/25/2025	125.10
10 2331 6412 000 0000 3 01010		TEAMVIEWER		125.10
	20251125-0008	ARVEST BANK	11/25/2025	55.00
10 2311 6411 000 0000 1 00000		Hartville Supt Flowers		55.00
	20251125-0011	ARVEST BANK	11/25/2025	77.99
10 2552 6319 000 0000 1 00000		PT PURCH PROF SERV		77.99
	20251201	ARVEST BANK	12/01/2025	(10.27)
10 1111 6343 000 4020 3 00000		EL TRAVEL		(10.27)
	20251201-0001	ARVEST BANK	12/01/2025	82.99
10 1151 6412 000 1050 3 01010		GOOGLETV		82.99
Total	ARVEST BANK			8,021.88
	111125CLCSD	ASSOCIATES IN SIGN LANG	11/19/2025	225.00
10 1151 6319 000 1050 3 00000		INTERPRETER		225.00
	120425LCSD	ASSOCIATES IN SIGN LANG	12/09/2025	240.00
10 1151 6319 000 1050 3 00000		SIGN LANGUAGE INTERPRETER		240.00
Total	ASSOCIATES IN SIGN LANG			465.00
	1759299009	ATLAS SECURITY	10/06/2025	49.07
10 2546 6319 000 0000 1 00000		VIRTUAL KEYPAD		49.07
	1761977655	ATLAS SECURITY	11/03/2025	49.07
10 2546 6319 000 0000 1 00000		INTERACTIVE MONITORING		49.07
	1764574132	ATLAS SECURITY	12/01/2025	49.07
10 2546 6319 000 0000 1 00000		INTERACTIVE MONITORING		49.07
	28333-ZJU43P	ATLAS SECURITY	10/06/2025	128.97

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10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING		128.97
	30714-EP332H	ATLAS SECURITY	11/03/2025	128.97
10 2546 6319 000 0000 1 00000		INTERACTIVE MONITORING		128.97
	33368-74J7NT	ATLAS SECURITY	12/01/2025	128.97
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING		128.97
	407852	ATLAS SECURITY	10/29/2025	40.94
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING-MAY BILLING		40.94
	407853	ATLAS SECURITY	10/29/2025	40.94
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING-JUNE BILLING		40.94
	407854	ATLAS SECURITY	10/29/2025	40.94
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING		40.94
	407855	ATLAS SECURITY	10/29/2025	40.94
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING		40.94
	V*407852	ATLAS SECURITY	10/29/2025	(40.94)
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING-MAY BILLING		(40.94)
	V*407853	ATLAS SECURITY	10/29/2025	(40.94)
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING-JUNE BILLING		(40.94)
	V*407854	ATLAS SECURITY	10/29/2025	(40.94)
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING		(40.94)
	V*407855	ATLAS SECURITY	10/29/2025	(40.94)
10 2546 6319 000 0000 1 00000		FIRE DEVICE MONITORING		(40.94)
Total ATLAS SECURITY				<u>534.12</u>
25-26-0196	13277	ATLL/MSU	11/11/2025	70.00
10 1221 6319 000 4020 3 12210		MAP-A Training for Ashley Moore		35.00
10 1221 6319 000 1050 3 12210		MAP-A Training for Sandra Larkin		35.00
Total ATLL/MSU				<u>70.00</u>
	AR1043435	AUDIO ACOUSTICS INC	11/19/2025	342.00
10 2542 6332 000 0000 1 00000		LABOR		342.00
Total AUDIO ACOUSTICS INC				<u>342.00</u>
	20251125	BANNER, DARIN	11/25/2025	60.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		60.00
Total BANNER, DARIN				<u>60.00</u>
	20251016	BARNETT, TANYA	10/16/2025	195.50
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		195.50
Total BARNETT, TANYA				<u>195.50</u>
	20251006	BAUER, BRIDGET	10/06/2025	157.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		157.00
Total BAUER, BRIDGET				<u>157.00</u>
	20251008	BECKLEY, STACY	10/08/2025	147.00
10 1421 6319 000 1050 1 02008		VA OFFICIAL EXPENSE		147.00
Total BECKLEY, STACY				<u>147.00</u>
	20251016	BERRYESSA, JEFF	10/16/2025	132.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		132.00
	20251029	BERRYESSA, JEFF	10/29/2025	122.00

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10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		122.00
Total BERRYESSA, JEFF				254.00
25-26-0355	249541	BOUND TO STAY BOUND BOOKS, INC	11/19/2025	1,065.36
10 2222 6441 000 4020 3 00000		Processing		18.25
10 2222 6441 000 4020 3 00000		Books & Merry Makers (57)		1,047.11
Total BOUND TO STAY BOUND BOOKS, INC				1,065.36
	20251125	BROWN, DANA	11/25/2025	60.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		60.00
	20251125-0001	BROWN, DANA	11/25/2025	110.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		110.00
Total BROWN, DANA				170.00
	20251209	BROWN, KURT	12/09/2025	145.00
10 1421 6319 000 1050 1 02008		VA OFFICIAL EXPENSE		145.00
Total BROWN, KURT				145.00
	90704608	BUCKEYE CLEANING CTR	10/06/2025	951.95
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES		951.95
	90711268	BUCKEYE CLEANING CTR	11/03/2025	1,093.42
10 2542 6411 000 0000 1 00000		CLEANING SUPPLIES		1,093.42
	STATEMENT1125	BUCKEYE CLEANING CTR	12/01/2025	1,576.28
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		1,576.28
Total BUCKEYE CLEANING CTR				3,621.65
25-26-0351	20251029	BUFFALO HIGH SCHOOL	10/29/2025	96.00
10 1151 6398 000 1050 3 00000		Student Entry Fees		96.00
Total BUFFALO HIGH SCHOOL				96.00
	IN673246	CENTRAL STATE BUS SALES	10/06/2025	144.08
10 2552 6411 000 0000 1 00000		PT SUPPLIES		144.08
	IN677630	CENTRAL STATE BUS SALES	10/16/2025	1,044.90
10 2552 6411 000 0000 1 00000		BUS SUPPLIES		1,044.90
	IN678285	CENTRAL STATE BUS SALES	10/21/2025	17.45
10 2552 6411 000 0000 1 00000		SUPPLIES		17.45
	IN678802	CENTRAL STATE BUS SALES	10/29/2025	271.34
10 2552 6411 000 0000 1 00000		RADIO KIT		271.34
	IN679099	CENTRAL STATE BUS SALES	10/29/2025	1,933.95
10 2552 6332 000 0000 1 00000		PT REPAIRS AND MAINT		1,933.95
	IN681021	CENTRAL STATE BUS SALES	11/11/2025	1,416.45
10 2552 6411 000 0000 1 00000		PT SUPPLIES		1,416.45
	IN681353	CENTRAL STATE BUS SALES	11/19/2025	174.50
10 2552 6411 000 0000 1 00000		PT SUPPLIES		174.50
Total CENTRAL STATE BUS SALES				5,002.67
	9427458	CERTIFIED LABORATORIES	12/16/2025	827.15
10 2552 6411 000 0000 1 00000		PT SUPPLIES		827.15
Total CERTIFIED LABORATORIES				827.15
	STATEMENT1025	CITY OF CONWAY	10/29/2025	1,044.82
10 2542 6335 000 0000 1 00000		BLDG SERV WATER/SEWER		1,044.82
	STATEMENT1125	CITY OF CONWAY	11/25/2025	807.22
10 2542 6335 000 0000 1 00000		BLDG SERV WATER/SEWER		807.22

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	CITY OF CONWAY			1,852.04
	20251006	COGDILL, STACEY	10/06/2025	185.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		185.00
	20251016	COGDILL, STACEY	10/16/2025	175.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		175.00
Total	COGDILL, STACEY			360.00
	12540205	COMMERCIAL LIGHTING COMPANY	10/21/2025	580.49
10 2542 6411 000 0000 1 00000		COATED LED		580.49
	7254516	COMMERCIAL LIGHTING COMPANY	11/25/2025	1,194.22
10 2542 6411 000 0000 1 00000		LED LIGHTS		1,194.22
Total	COMMERCIAL LIGHTING COMPANY			1,774.71
	565683	COPY PRODUCTS INC TECH	10/08/2025	2,424.65
10 1111 6338 000 4020 3 00000		EL COPIER LEASE		1,212.33
10 1151 6338 000 1050 3 00000		HS COPIER LEASE		1,212.32
	567116	COPY PRODUCTS INC TECH	10/21/2025	146.43
10 1151 6411 000 1050 3 00000		STAPLE REFILLS		146.43
	567127	COPY PRODUCTS INC TECH	10/21/2025	292.86
10 1151 6411 000 1050 3 00000		HS SUPPLIES		292.86
	567577	COPY PRODUCTS INC TECH	10/29/2025	146.43
10 1111 6339 000 4020 3 00000		STAPLE REFILLS		146.43
	567578	COPY PRODUCTS INC TECH	10/29/2025	146.43
10 1151 6339 000 1050 3 00000		STAPLE REFILLS		146.43
	567879	COPY PRODUCTS INC TECH	10/29/2025	146.43
10 1111 6339 000 4020 3 00000		STAPLE REFILLS		146.43
	569607	COPY PRODUCTS INC TECH	11/11/2025	2,675.08
10 1151 6338 000 1050 3 00000		HS COPIER LEASE		1,337.54
10 1111 6338 000 4020 3 00000		EL COPIER LEASE		1,337.54
Total	COPY PRODUCTS INC TECH			5,978.31
	103	CRANE HIGH SCHOOL	12/16/2025	250.00
10 1421 6398 000 1050 1 02008		WOOD BAT TOURNAMENT		250.00
Total	CRANE HIGH SCHOOL			250.00
25-26-0215	NAIN-189425	CRISIS PREVENTION INST	11/25/2025	1,343.94
10 1221 6319 000 1050 3 12210		Nonviolent Crisis Intervention® 3rd Edit		723.66
10 1221 6316 000 4020 3 12210		Refresher Training: Nonviolent Crisis In		51.69
10 1221 6316 000 4020 3 12210		Refresher Training: Nonviolent Crisis In		51.69
10 1221 6319 000 1050 3 12210		Nonviolent Crisis Intervention® 3rd Edit		516.90
Total	CRISIS PREVENTION INST			1,343.94
	807990	CULLIGAN WATER OF SPFD	10/29/2025	63.00
10 2542 6411 000 0000 1 00000		SALT		63.00
	812495	CULLIGAN WATER OF SPFD	11/19/2025	63.00
10 2542 6411 000 0000 1 00000		SALT		63.00
Total	CULLIGAN WATER OF SPFD			126.00
25-26-0074	90908488	CURRICULUM ASSOCIATES, LLC	10/16/2025	4,884.00
10 1111 6431 000 4020 3 00000		I-Ready		2,584.00
10 1111 6431 000 4020 3 00000		Professional Learning		2,300.00
Total	CURRICULUM ASSOCIATES, LLC			4,884.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
25-26-0287	91870138	CUSTOM MEETING PLANNERS	10/06/2025	275.00
10 1251 6319 000 4020 4 45100		2025 Federal Programs Conference		275.00
25-26-0372	92363164	CUSTOM MEETING PLANNERS	11/19/2025	250.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		250.00
	92750230	CUSTOM MEETING PLANNERS	12/16/2025	275.00
10 2214 6319 000 1050 3 00000		H HUCKABY		275.00
	92753365	CUSTOM MEETING PLANNERS	12/16/2025	275.00
10 2214 6319 000 1050 3 00000		C WILSON		275.00
	92830765	CUSTOM MEETING PLANNERS	12/16/2025	275.00
10 2214 6319 000 1050 3 00000		A YOUNG		275.00
	92844638	CUSTOM MEETING PLANNERS	12/16/2025	275.00
10 2214 6319 000 1050 3 00000		COWDEN		275.00
Total		CUSTOM MEETING PLANNERS		1,625.00
	20251029	DAILEY, KIMBERLY	10/29/2025	99.75
10 1151 6343 000 1050 3 00000		HS TRAVEL		99.75
Total		DAILEY, KIMBERLY		99.75
	20251008	DARIUS DUDLEY CONSTRUCTION LLC	10/08/2025	1,300.00
10 2543 6332 000 0000 1 00000		CONCESSION STAND WINDOW		1,300.00
Total		DARIUS DUDLEY CONSTRUCTION LLC		1,300.00
	20251103	DATAKEEPER TECHNOLOGIES, LLC	11/03/2025	626.00
10 3511 6412 000 4020 3 01010		PAT		626.00
Total		DATAKEEPER TECHNOLOGIES, LLC		626.00
	20251125	DAVISON, CAREY	11/25/2025	90.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		90.00
Total		DAVISON, CAREY		90.00
	20251006	DEGRAW, MIKE	10/06/2025	182.50
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		182.50
Total		DEGRAW, MIKE		182.50
	1	DIAMOND SPORTS CLUBHOUSE, LLC	10/06/2025	2,000.00
10 1421 6333 000 1050 1 00000		FACILITY LEASE 25-26		2,000.00
Total		DIAMOND SPORTS CLUBHOUSE, LLC		2,000.00
	20251006	DOKE, BRANDON	10/06/2025	195.50
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		195.50
Total		DOKE, BRANDON		195.50
	20251103	DOLLAR GENERAL STORE	11/03/2025	78.00
10 1111 6411 000 4020 3 00000		SUPPLIES		78.00
	20251103-0001	DOLLAR GENERAL STORE	11/03/2025	11.76
10 2214 6411 000 1050 3 00000		PD SUPPLIES-HS		11.76
	20251103-0002	DOLLAR GENERAL STORE	11/03/2025	33.25
10 1151 6411 000 1050 3 00000		TEACHER BIRTHDAY		33.25
	20251125	DOLLAR GENERAL STORE	11/25/2025	21.50
10 2542 6411 000 0000 1 00000		BATTERIES		21.50
	20251201	DOLLAR GENERAL STORE	12/01/2025	10.65
10 1151 6411 000 1050 3 00000		BDAY		10.65
	20251201-0001	DOLLAR GENERAL STORE	12/01/2025	19.45
10 1151 6411 000 1050 3 00000		BDAY		19.45

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	DOLLAR GENERAL STORE			174.61
	210827	ED MORSE FORD-LEBANON	10/16/2025	10,187.99
10 2552 6332 000 0000 1 00000		BUS REPAIR		10,187.99
Total	ED MORSE FORD-LEBANON			10,187.99
	227651	EMPIRE ENERGY	10/29/2025	1,742.79
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		1,742.79
	227906	EMPIRE ENERGY	10/29/2025	751.56
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		751.56
	228148	EMPIRE ENERGY	10/29/2025	1,739.98
10 2552 6486 000 0000 1 00000		PT GAS/DIESEL		1,739.98
	228412	EMPIRE ENERGY	10/29/2025	1,264.12
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		1,264.12
	228865	EMPIRE ENERGY	10/29/2025	1,815.00
10 2552 6486 000 0000 1 00000		PT GAS/DIESEL		1,815.00
	229086	EMPIRE ENERGY	10/29/2025	1,598.77
10 2552 6486 000 0000 1 00000		PT GAS/DIESEL		1,598.77
	229648	EMPIRE ENERGY	10/29/2025	510.67
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		510.67
	INV-230341	EMPIRE ENERGY	11/03/2025	2,465.60
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		2,465.60
	INV-230343	EMPIRE ENERGY	11/03/2025	1,829.30
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		1,829.30
	INV-230378	EMPIRE ENERGY	11/03/2025	1,836.35
10 2552 6486 000 0000 1 00000		PT GAS/DIESEL		1,836.35
	STATEMENT1125	EMPIRE ENERGY	12/01/2025	4,609.20
10 2552 6486 000 0000 1 00000		GAS AND DIESEL		4,609.20
	UNAPPLIED PAYMENT	EMPIRE ENERGY	10/29/2025	(2,927.03)
10 2552 6486 000 0000 1 00000		UNAPPLIED PAYMENT		(2,927.03)
Total	EMPIRE ENERGY			17,236.31
	389335	EMPOWER	10/29/2025	1,500.00
10 2311 6319 000 0000 1 00000		CYCLE 2 403(B) REINSTATEMENT		1,500.00
Total	EMPOWER			1,500.00
25-26-0242	4107292	ERNIE WILLIAMSON MUSIC	10/08/2025	93.37
10 1151 6411 000 1050 3 02000		Baritone Saxophone Reeds		39.99
10 1151 6411 000 1050 3 02000		Bass Clarinet Neck Strap		20.91
10 1151 6411 000 1050 3 02000		Alto Saxophone Reeds		32.47
	4130234	ERNIE WILLIAMSON MUSIC	12/03/2025	(50.00)
10 1151 6411 000 1050 3 02000		CREDIT		(50.00)
Total	ERNIE WILLIAMSON MUSIC			43.37
	185474	FCCLA	11/11/2025	15.00
10 1151 6371 000 1050 3 00000		ADVISER DUES		15.00
Total	FCCLA			15.00
25-26-0013	598290A	FOLLETT CONTENT SOLUTIONS, LLC	10/29/2025	1,125.33
10 2222 6441 000 1050 3 00000		Library Books		1,060.08
10 2222 6441 000 1050 3 00000		Book Processing		65.25
25-26-0013	598290F	FOLLETT CONTENT SOLUTIONS, LLC	10/29/2025	202.36
10 2222 6441 000 1050 3 00000		Book Processing		11.60

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2222 6441 000 1050 3 00000		Library Books		190.76
Total	FOLLETT CONTENT SOLUTIONS, LLC			1,327.69
	016-2025	FORDLAND R-3 SCHOOL	12/09/2025	150.00
10 1421 6398 000 1050 1 02008		GBB REGISTRATION		150.00
Total	FORDLAND R-3 SCHOOL			150.00
	105	GALENA R-II SCHOOL	12/09/2025	250.00
10 1421 6398 000 1050 1 02008		VB ENTRY FEE		250.00
Total	GALENA R-II SCHOOL			250.00
	20251125	GALLIVAN, CALEB	11/25/2025	60.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		60.00
Total	GALLIVAN, CALEB			60.00
	0007388614	GANNETT MISSOURI LOCALIQ	11/19/2025	474.30
10 2311 6362 000 0000 1 00000		CONSTRUCTION ADV-LEGAL		474.30
Total	GANNETT MISSOURI LOCALIQ			474.30
	20251016	GILPIN, COLE	10/16/2025	235.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		235.00
Total	GILPIN, COLE			235.00
	20251008	GRIFFIN, HEATHER	10/08/2025	153.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		153.00
Total	GRIFFIN, HEATHER			153.00
	20251006	HADANK, JACK	10/06/2025	194.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		194.00
Total	HADANK, JACK			194.00
	20251016	HANNAHS	10/16/2025	287.06
10 1151 6411 000 1050 3 00000		HS SUPPLIES		95.69
10 2311 6411 000 0000 1 00000		GC FOR EMPLOYEES		191.37
	20251103	HANNAHS	11/03/2025	110.90
10 1151 6411 000 1050 3 00000		PT CONFERENCE PIZZA		110.90
STATEMENT1125		HANNAHS	11/11/2025	249.08
10 2545 6486 000 0000 1 00000		DIST VEHICLE EXP-GAS		13.51
10 2122 6411 000 1050 3 00000		PIZZA		70.00
10 1111 6411 000 4020 3 00000		PIZZA		165.57
statement1225		HANNAHS	12/16/2025	30.40
10 2545 6486 000 0000 1 00000		DIST VEHICLE EXP-GAS		30.40
Total	HANNAHS			677.44
	111033	HARPER LOCK AND KEY	11/03/2025	190.00
10 2542 6332 000 0000 1 00000		KITCHEN DOOR		190.00
Total	HARPER LOCK AND KEY			190.00
	20251216	HENSON, ASHLEY	12/16/2025	550.00
10 2411 6411 000 1050 1 00000		front office desk		550.00
Total	HENSON, ASHLEY			550.00
	20251008	HIGHFILL, MARK	10/08/2025	100.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2552 6319 000 0000 1 00000		BUS TRANSPORT		100.00
Total	HIGHFILL, MARK			100.00
	STATEMENT1025	HILLYARD/SPRINGFIELD	10/06/2025	2,160.52
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		2,160.52
	STATEMENT1125	HILLYARD/SPRINGFIELD	12/01/2025	2,681.56
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		2,681.56
	STATEMENT1125.	HILLYARD/SPRINGFIELD	11/03/2025	2,340.16
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		2,340.16
Total	HILLYARD/SPRINGFIELD			7,182.24
	845868	HOUGHTON MIFFLIN COMPANY	10/08/2025	8,567.50
10 1151 6412 000 1050 3 01010		HS TECH SUPPLIES		1,100.00
10 1151 6411 000 1050 3 00000		HS SUPPLIES		7,467.50
Total	HOUGHTON MIFFLIN COMPANY			8,567.50
	20251111	HOWERTON, MARLANA	11/11/2025	62.44
10 2214 6343 000 4020 3 00000		REIMBURSEMENT		62.44
	20251209	HOWERTON, MARLANA	12/09/2025	52.80
10 2214 6343 000 4020 3 00000		msta conference		52.80
Total	HOWERTON, MARLANA			115.24
	20251216	HUCKABY, DAVID	12/16/2025	55.40
10 2545 6486 000 0000 1 00000		gas reimbursement		55.40
Total	HUCKABY, DAVID			55.40
	20251006	HUNT, JACKSON	10/06/2025	210.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		210.00
	20251125	HUNT, JACKSON	11/25/2025	110.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		110.00
Total	HUNT, JACKSON			320.00
25-26-0090	1085170	IMAGINE LEARNING LLC	11/04/2025	1,050.00
10 1251 6411 000 4020 4 45100		Imagine Learning- Language and Literacy		1,050.00
Total	IMAGINE LEARNING LLC			1,050.00
	681999	INMAN ELECTRIC	10/16/2025	1,093.89
10 2542 6332 000 0000 1 00000		LABOR		1,093.89
Total	INMAN ELECTRIC			1,093.89
	20251104	JEMES, THOMAS	11/04/2025	110.79
10 2411 6343 000 1050 1 00000		REIMBURSEMENT		110.79
Total	JEMES, THOMAS			110.79
	20251104	JEMES, WILLIAM	11/04/2025	130.50
10 1151 6343 000 1050 3 00000		MILEAGE REIMBURSEMENT		130.50
Total	JEMES, WILLIAM			130.50
	20251006	JOHNSON, MICHAEL	10/06/2025	188.50
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		188.50
Total	JOHNSON, MICHAEL			188.50
25-26-0377	37989700	JOSTENS	11/19/2025	360.95

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 1151 6411 000	1050 3 00000	Diplomas		360.95
	38046729	JOSTENS	11/25/2025	18.95
10 1151 6411 000	1050 3 00000	DIPLOMA		18.95
25-26-0377	38166559	JOSTENS	12/16/2025	717.25
10 1151 6411 000	1050 3 00000	Covers		717.25
25-26-0377	38191313	JOSTENS	12/16/2025	27.85
10 1151 6411 000	1050 3 00000	Covers		27.85
Total	JOSTENS			1,125.00
25-26-0235	367844124	JW PEPPER	11/11/2025	21.50
10 1111 6411 000	4020 3 00408	O Tannenbaum Excelcia Music Publishing,		21.50
25-26-0235	367844737	JW PEPPER	11/11/2025	49.49
10 1111 6411 000	4020 3 00408	Happy Holiday/White Christmas Hal Leona		26.99
10 1111 6411 000	4020 3 00408	Carol of the Bells BriLee Music Publish		22.50
Total	JW PEPPER			70.99
	20251201	KIMREY, PAUL	12/01/2025	100.00
10 1421 6319 000	1050 1 02008	ATHLETIC PUR SERVICE		100.00
Total	KIMREY, PAUL			100.00
	20251008	KISSIAR-KNIGHT, TRICIA	10/08/2025	250.00
10 1421 6319 000	1050 1 02008	ATHLETIC PUR SERVICE		250.00
Total	KISSIAR-KNIGHT, TRICIA			250.00
	LAC.0925.31568	KVC BEHAVIORAL HEALTHCARE MO, INC	10/16/2025	0.00
10 1221 6319 000	4020 3 12210	Reversal: SE SERVICES		(3,780.00)
10 1221 6319 000	4020 3 12210	SE SERVICES		3,780.00
Total	KVC BEHAVIORAL HEALTHCARE MO, INC			0.00
	000025	LACLEDE COUNTY CLERK	10/16/2025	7,684.74
10 2546 6319 000	0000 1 00000	SRO		7,684.74
	000025..	LACLEDE COUNTY CLERK	10/29/2025	5,123.16
10 2546 6319 000	0000 1 00000	SRO		5,123.16
	DECEMBER25	LACLEDE COUNTY CLERK	12/16/2025	5,123.16
10 2546 6319 000	0000 1 00000	SRO		5,123.16
	NOVEMBER25	LACLEDE COUNTY CLERK	11/19/2025	5,123.16
10 2546 6319 000	0000 1 00000	SRO		5,123.16
Total	LACLEDE COUNTY CLERK			23,054.22
	20251125	LACLEDE COUNTY RECORD	11/25/2025	56.73
10 2311 6362 000	0000 1 00000	ADVERTISEMENT		56.73
Total	LACLEDE COUNTY RECORD			56.73
	OCTOBER	LACLEDE ELECTRIC	11/03/2025	10,555.40
10 2542 6481 000	0000 1 00000	BLDG SERV ELECTRIC		10,555.40
	STATEMENT1025	LACLEDE ELECTRIC	11/25/2025	9,134.23
10 2542 6481 000	0000 1 00000	BLDG SERV ELECTRIC		9,134.23
Total	LACLEDE ELECTRIC			19,689.63
25-26-0410	20251111	LARSEN, AMANDA	11/11/2025	500.00
10 2214 6411 000	1050 3 00000	PD Speaker		250.00
10 2214 6411 000	4020 3 00000	PD Speaker		250.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	LARSEN, AMANDA			500.00
	0006756	LETTERMAN TRIPLE T REPAIR LLC	10/08/2025	1,598.39
10 2552 6332 000 0000 1 00000		repair order		1,598.39
	0006926	LETTERMAN TRIPLE T REPAIR LLC	12/09/2025	83.30
10 2552 6411 000 0000 1 00000		PARTS		83.30
Total	LETTERMAN TRIPLE T REPAIR LLC			1,681.69
25-26-0365	20251103	LIVESTOCKJUDGING.COM	11/03/2025	600.00
10 1311 6431 000 1050 3 00000		Interactive judging curriculum subscript		600.00
Total	LIVESTOCKJUDGING.COM			600.00
	20251216	LOWERY, ANDREW	12/16/2025	117.00
10 1421 6343 000 1050 1 02008		TRACK CLICK MILEAGE REIMBURSEMENT		117.00
Total	LOWERY, ANDREW			117.00
	20251125	LOWES	11/25/2025	59.90
10 1151 6411 000 1050 3 00000		PLAYS AND PLAYWRITES		59.90
Total	LOWES			59.90
	102025	LUALLIN V-O-M	11/19/2025	700.00
10 2182 6313 000 4020 3 12210		VISION SERV/SE		100.00
10 2182 6313 000 1050 3 12210		VISION SERV/SE		300.00
10 1224 6319 000 4020 4 44100		vision services		300.00
	20251006	LUALLIN V-O-M	10/06/2025	800.00
10 2182 6313 000 1050 3 12210		VISION SERV/SE		350.00
10 2182 6313 000 4020 3 12210		VISION SERV/SE		100.00
10 1224 6319 000 4020 4 44100		PORPORTIONATE SHARE-PUR SERV IDEA		350.00
	DEC25	LUALLIN V-O-M	12/16/2025	400.00
10 1224 6319 000 4020 4 44100		PORPORTIONATE SHARE-PUR SERV IDEA		200.00
10 2182 6313 000 1050 3 12210		VISION SERV/SE		100.00
10 2182 6313 000 4020 3 12210		VISION SERV/SE		100.00
	NOVEMBER 25	LUALLIN V-O-M	11/25/2025	450.00
10 1224 6319 000 4020 4 44100		PORPORTIONATE SHARE-PUR SERV IDEA		200.00
10 2182 6313 000 4020 3 12210		VISION SERV/SE		100.00
10 2182 6313 000 1050 3 12210		VISION SERV/SE		150.00
Total	LUALLIN V-O-M			2,350.00
	20251103	MAESP	11/03/2025	564.00
10 2411 6371 000 4020 1 00000		DUES		564.00
Total	MAESP			564.00
	20251008	MANNING, JASON	10/08/2025	197.50
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		197.50
Total	MANNING, JASON			197.50
	20251111	MASA	11/11/2025	299.00
10 2321 6319 000 0000 1 00000		CONFERENCE REGISTRATION FEE		299.00
Total	MASA			299.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20251125	MASSEY, CODY	11/25/2025	60.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		60.00
	20251209	MASSEY, CODY	12/09/2025	110.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		110.00
Total	MASSEY, CODY			170.00
	20251006	MAYNARD, FORREST	10/06/2025	210.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		210.00
	20251016	MAYNARD, FORREST	10/16/2025	210.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		210.00
	20251125	MAYNARD, FORREST	11/25/2025	60.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		60.00
	20251216	MAYNARD, FORREST	12/16/2025	110.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		110.00
Total	MAYNARD, FORREST			590.00
25-26-0390	20251125	MBCA	11/25/2025	103.50
10 1421 6371 000 1050 1 02008		Dues for Coach Weaver and Vavruska		103.50
Total	MBCA			103.50
	STATEMENT1025	MFA AGRI SERVICES	10/08/2025	70.44
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		70.44
	STATEMENT1125	MFA AGRI SERVICES	11/11/2025	52.67
10 2542 6411 000 0000 1 00000		BLDG SUPPLIES		52.67
	STATEMENT1225	MFA AGRI SERVICES	12/16/2025	303.57
10 2552 6411 000 0000 1 00000		BLDG SUPPLIES		303.57
Total	MFA AGRI SERVICES			426.68
	1098267	MFA OIL CO	11/19/2025	48.00
10 2542 6319 000 0000 1 00000		tank rental		48.00
	2145151	MFA OIL CO	12/03/2025	397.32
10 2542 6483 000 0000 1 00000		BLDG SERV PROPANE		397.32
	2145152	MFA OIL CO	12/03/2025	288.68
10 2542 6483 000 0000 1 00000		BLDG SERV PROPANE		288.68
	2717263	MFA OIL CO	12/16/2025	10,853.70
10 2542 6483 000 0000 1 00000		BLDG SERV PROPANE		10,853.70
Total	MFA OIL CO			11,587.70
	78590	MICKES OTOOLE	11/11/2025	1,265.00
10 2311 6317 000 0000 1 00000		BE LEGAL SERVICES		1,265.00
	79530	MICKES OTOOLE	12/16/2025	150.00
10 2311 6317 000 0000 1 00000		BE LEGAL SERVICES		150.00
Total	MICKES OTOOLE			1,415.00
	0861353-IN	MID-AMERICAN RESEARCH CHEMICAL	10/16/2025	124.53
10 2542 6411 000 0000 1 00000		INSECT BOMBS		124.53
Total	MID-AMERICAN RESEARCH CHEMICAL			124.53
	X107028994:01	MIDWEST TRANSIT	11/25/2025	377.68
10 2552 6411 000 0000 1 00000		COIL HEATER		377.68
Total	MIDWEST TRANSIT			377.68
	20251016	MINTON, JESSIE	10/16/2025	202.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		202.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	MINTON, JESSIE			202.00
25-26-0391	200020577	MISSOURI ASSOCIATION OF SCHOOL LIBRARIANS	11/11/2025	369.00
10 2214 6319 000 4020 3 00000		MASL Spring Conference & Board of Direct		369.00
Total	MISSOURI ASSOCIATION OF SCHOOL LIBRARIANS			369.00
	177704	MORGAN MUSIC CO	11/11/2025	451.98
10 2321 6412 000 0000 1 01010		AUDIO SUPPLIES		451.98
	180325	MORGAN MUSIC CO	12/16/2025	24.90
10 2331 6411 000 0000 3 01010		SUPPLIES		24.90
	20251103	MORGAN MUSIC CO	11/03/2025	374.98
10 1151 6411 000 1050 3 00000		BAND CONCERT EQUIP		374.98
Total	MORGAN MUSIC CO			851.86
	INV-38600-J3R5J	MSBA	12/01/2025	114.45
10 2511 6319 000 0000 1 00000		DIRECT SERVICES		114.45
	INV-39122-K5X2F	MSBA	12/16/2025	877.31
10 2511 6319 000 0000 1 00000		LTE BILL BACK		877.31
	INV-39556-R5X6P	MSBA	12/16/2025	769.96
10 2511 6319 000 0000 1 00000		SDAC CLAIMS		769.96
	INV-40359-Q4N3T	MSBA	12/16/2025	29.11
10 2511 6319 000 0000 1 00000		DIRECT SERVICES		29.11
	INV-40788-F3X2Q	MSBA	12/16/2025	66.73
10 2511 6319 000 0000 1 00000		DIRECT SERVICES		66.73
	INV-41980-H1T2N	MSBA	11/11/2025	43.54
10 2511 6319 000 0000 1 00000		DIRECT SERVICE		43.54
	INV-42071-L7G6X	MSBA	12/09/2025	3,375.00
10 2311 6317 000 0000 1 00000		BE LEGAL SERVICES		3,375.00
	INV-42244-Q2C9F	MSBA	11/25/2025	194.76
10 2511 6319 000 0000 1 00000		DIRECT SERVICES		194.76
	INV-42383-F9K8Q	MSBA	12/01/2025	7,083.71
10 2511 6319 000 0000 1 00000		COST SETTLEMENT		7,083.71
Total	MSBA			12,554.57
25-26-0359	20251029	MTCCCA	10/29/2025	250.00
10 1421 6319 000 1050 1 02008		MTCCCA Track Coaching Clinic on 12/12		250.00
Total	MTCCCA			250.00
	2026	MUSIC	11/25/2025	157,906.00
10 2552 6351 000 0000 1 00000		PT PROPERTY INS		9,979.00
10 1111 6261 000 4020 3 00000		EL WKMNS COMP INS		15,492.00
10 2311 6352 000 0000 1 00000		BE LIABILITY INS		7,533.00
10 2542 6351 000 0000 1 00000		BLDG SERV PROP INS		59,462.00
10 2542 6352 000 0000 1 00000		BLDG SERV LIAB INS		39,287.00
10 2552 6261 000 0000 1 00000		PT WKMNS COMP INS		10,661.00
10 1151 6261 000 1050 3 00000		HS WKMNS COMP INS		15,492.00
Total	MUSIC			157,906.00
	20251006	NUNN, NIKKI	10/06/2025	154.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		154.00
Total	NUNN, NIKKI			154.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	STATEMENT1025	OREILLY AUTO PARTS	10/08/2025	211.23
10 2552 6411 000 0000 1 00000		PT SUPPLIES		215.54
10 2552 6411 000 0000 1 00000		DISCOUNT		(4.31)
	STATEMENT1125	OREILLY AUTO PARTS	11/04/2025	208.95
10 2552 6411 000 0000 1 00000		PT SUPPLIES		213.21
10 2552 6411 000 0000 1 00000		DISCOUNT		(4.26)
	STATEMENT1225	OREILLY AUTO PARTS	12/16/2025	301.86
10 2552 6411 000 0000 1 00000		TERMS		(6.16)
10 2552 6411 000 0000 1 00000		PT SUPPLIES		308.02
Total OREILLY AUTO PARTS				<u>722.04</u>
	20251209	OWENS, SCOTT	12/09/2025	71.10
10 2311 6343 000 0000 1 00000		BE TRAVEL		71.10
Total OWENS, SCOTT				<u>71.10</u>
	0481830-001	PAGE OFFICE SUPPLIES	10/08/2025	74.62
10 2524 6411 000 0000 1 00000		TIME CARDS		74.62
	0482247001	PAGE OFFICE SUPPLIES	11/04/2025	33.00
10 2411 6339 000 4020 1 00000		TOTAL COPY SERVICE		33.00
	0483384-001	PAGE OFFICE SUPPLIES	12/01/2025	33.00
10 2411 6339 000 4020 1 00000		TOTAL COPY SERVICE		33.00
	20251006	PAGE OFFICE SUPPLIES	10/06/2025	33.39
10 2411 6339 000 4020 1 00000		COPY SERVICE		33.39
Total PAGE OFFICE SUPPLIES				<u>174.01</u>
	39782	PAGE PRINTING	10/29/2025	135.00
10 2411 6411 000 1050 1 00000		HALL PASSES		135.00
Total PAGE PRINTING				<u>135.00</u>
	20251103	PARENTS AS TEACHERS NATL	11/03/2025	375.00
10 3511 6371 000 4020 3 00000		MEM		375.00
	20251103-0001	PARENTS AS TEACHERS NATL	11/03/2025	1,300.00
10 3511 6319 000 4020 3 00000		PAT		1,300.00
Total PARENTS AS TEACHERS NATL				<u>1,675.00</u>
	1333438	PAUL H BROOKES PUBLISHING CO, INC	11/19/2025	149.95
10 3511 6412 000 4020 3 01010		PE TECH SUPPLIES		149.95
Total PAUL H BROOKES PUBLISHING CO, INC				<u>149.95</u>
	962887	PENMAC STAFFING SERVICES	10/06/2025	313.31
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		313.31
	963310	PENMAC STAFFING SERVICES	10/16/2025	469.97
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		469.97
	963740	PENMAC STAFFING SERVICES	10/21/2025	469.97
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		469.97
	964171	PENMAC STAFFING SERVICES	10/29/2025	313.31
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		313.31
	964612	PENMAC STAFFING SERVICES	11/03/2025	469.97
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		469.97
	965054	PENMAC STAFFING SERVICES	11/11/2025	1,050.52
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		1,050.52
	965499	PENMAC STAFFING SERVICES	11/19/2025	1,059.73
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		1,059.73
	965939	PENMAC STAFFING SERVICES	11/25/2025	1,050.51

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		1,050.51
	966378	PENMAC STAFFING SERVICES	12/01/2025	1,032.08
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		1,032.08
	966815	PENMAC STAFFING SERVICES	12/09/2025	755.63
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		755.63
	967258	PENMAC STAFFING SERVICES	12/16/2025	589.76
10 2542 6153 000 0000 2 00000		BLDG SERV SUBSTITUTES		589.76
Total		PENMAC STAFFING SERVICES		7,574.76
	550	PENNWOOD ENTERPRISES	10/06/2025	550.00
10 1151 6411 000 1050 3 00000		PODIUM-GRANT		550.00
Total		PENNWOOD ENTERPRISES		550.00
	20251006	PETERSON, AMY	10/06/2025	278.68
10 2329 6343 000 0000 1 00000		REIMBURSEMENT-TRAVEL		278.68
	20251203	PETERSON, AMY	12/03/2025	208.80
10 2329 6343 000 0000 1 00000		TRAVEL REIMBURSEMENT		208.80
Total		PETERSON, AMY		487.48
25-26-0308	26-011822	PLANK ROAD PUBLISHING	10/16/2025	150.45
10 2222 6451 000 4020 3 00000		Music K-8, Vol. 36 (2025-26) - Subscript		147.95
10 2222 6451 000 4020 3 00000		Processing fee for purchase orders		2.50
Total		PLANK ROAD PUBLISHING		150.45
25-26-0124	B0814255	PLAY IT AGAIN SPORTS	10/06/2025	1,570.00
10 1421 6411 000 1050 1 02008		Correction: Diamond D1 Game balls		870.00
10 1421 6411 000 1050 1 02008		Correction: Set of Bases		160.00
10 1421 6411 000 1050 1 02008		Correction: CBB300 Practice balls		540.00
Total		PLAY IT AGAIN SPORTS		1,570.00
25-26-0312	20251002	PLEASANT HOPE R-VI SCHOOLS	10/02/2025	100.00
10 1151 6398 000 1050 3 00000		Fee's to participate in the Pirate Power		100.00
Total		PLEASANT HOPE R-VI SCHOOLS		100.00
25-26-0252	20251021-0001	PRICE CUTTER	10/21/2025	45.90
10 1221 6411 000 1050 3 12210		Reversal: Sped Groceries		(45.90)
10 1221 6411 000 1050 1 12210		Correction: Sped Groceries		45.90
10 1221 6411 000 1050 3 12210		Sped Groceries		45.90
	20251103	PRICE CUTTER	11/03/2025	50.60
10 1331 6411 000 1050 3 00000		FOOD		50.60
25-26-0123	20251111-0001	PRICE CUTTER	11/11/2025	5.79
10 1221 6411 000 1050 1 12210		Sped Groceries		5.79
	20251216-0002	PRICE CUTTER	12/16/2025	31.28
10 1221 6411 000 1050 3 12210		TASTING THURSDAY		31.28
10 1221 6411 000 1050 3 12210		Reversal: TASTING THURSDAY		(31.28)
10 1221 6411 000 1050 1 12210		Correction: TASTING THURSDAY		31.28
25-26-0400	20251216-0003	PRICE CUTTER	12/16/2025	106.12
10 1151 6411 000 1050 3 00000		Correction: butter		12.00
10 1151 6411 000 1050 3 00000		Correction: peanut butter		28.00
10 1151 6411 000 1050 3 00000		Correction: sugar		15.00
10 1151 6411 000 1050 3 00000		Correction: oats		16.00
10 1151 6411 000 1050 3 00000		Correction: vanilla		4.00
10 1151 6411 000 1050 3 00000		Correction: baking coco		8.00
10 1151 6411 000 1050 3 00000		Correction: salt		2.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 1151 6411 000 1050 3 00000		Correction: SA ARCHERY SUPPLY EXP		21.12
	STATEMENT1125	PRICE CUTTER	11/11/2025	190.53
10 1331 6411 000 1050 3 00000		FACS SUPPLIES		190.53
Total	PRICE CUTTER			430.22
	0009008157-001	QUALITY PETROLEUM, INC	10/16/2025	195.00
10 2552 6411 000 0000 1 00000		BLUE DEF		195.00
Total	QUALITY PETROLEUM, INC			195.00
	0394-007919571	REPUBLIC SERVICES	10/08/2025	1,020.98
10 2542 6336 000 0000 1 00000		BLDG SERV TRASH		1,020.98
	0394-007940087	REPUBLIC SERVICES	11/11/2025	1,054.73
10 2542 6336 000 0000 1 00000		BLDG SERV TRASH		1,054.73
	0394-007959483	REPUBLIC SERVICES	12/16/2025	1,020.98
10 2542 6336 000 0000 1 00000		BLDG SERV TRASH		1,020.98
Total	REPUBLIC SERVICES			3,096.69
	20251103	RESULTS ADVERTISING	11/03/2025	29.54
10 2411 6411 000 4020 1 00000		PO SUPPLIES-EL		29.54
	20251103-0001	RESULTS ADVERTISING	11/03/2025	29.54
10 2329 6411 000 0000 1 00000		GEAR		29.54
	20251103-0002	RESULTS ADVERTISING	11/03/2025	78.33
10 2411 6411 000 1050 1 00000		CONWAY GEAR		78.33
	20251103-0003	RESULTS ADVERTISING	11/03/2025	124.67
10 2411 6411 000 1050 1 00000		CONWAY GEAR		124.67
	20251103-0004	RESULTS ADVERTISING	11/03/2025	29.27
10 2321 6411 000 0000 1 00000		CONWAY GEAR		29.27
	G205212	RESULTS ADVERTISING	11/19/2025	90.00
10 2321 6411 000 0000 1 00000		EA SUPPLIES		90.00
Total	RESULTS ADVERTISING			381.35
	20251125	ROCKING CHAIR 2, LLC	11/25/2025	42.32
10 1151 6411 000 1050 3 00000		LUNCH FOR MASSAGE		42.32
Total	ROCKING CHAIR 2, LLC			42.32
	1229	ROSENTHAL LAWN & LAND MANAGEMENT, LLC	11/11/2025	5,500.00
10 2543 6411 000 0000 1 00000		GROUNDS UPKEEP/EXPNSE		5,500.00
Total	ROSENTHAL LAWN & LAND MANAGEMENT, LLC			5,500.00
	098-AI-2025.002	ROTH ENVIRONMENTAL CONS	10/16/2025	820.00
10 2542 6319 000 0000 1 00000		BLDG SERV PROF SERV		820.00
Total	ROTH ENVIRONMENTAL CONS			820.00
25-26-0202	20251016	SAMS WHOLESALE CLUB	10/16/2025	138.71
10 1421 6411 000 1050 1 02008		Food for VB hospitality room		138.71
	20251125	SAMS WHOLESALE CLUB	11/25/2025	7.96
10 2214 6411 000 1050 3 00000		PD SUPPLIES-HS		7.96
Total	SAMS WHOLESALE CLUB			146.67
	M7656164 6	SCHOLASTIC CLASSROOM MAG	10/06/2025	85.14
10 1221 6411 000 1050 3 12210		NEWS 4 AND SCIENCEPIN		85.14
10 1221 6411 000 1050 3 12210		Reversal: NEWS 4 AND SCIENCEPIN		(85.14)
10 1221 6411 000 1050 1 12210		Correction: NEWS 4 AND SCIENCEPIN		85.14
Total	SCHOLASTIC CLASSROOM MAG			85.14

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
25-26-0105	308104814598	SCHOOL SPECIALTY/SMART	10/16/2025	300.47
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Construction Paper		3.44
10 3512 6411 000 4020 4 45105		Construction Paper		7.52
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Construction Paper		6.52
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Construction Paper		11.92
10 3512 6411 000 4020 4 45105		Construction Paper		7.52
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Paint		8.96
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		File Folders		10.98
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Construction Paper		7.52
10 3512 6411 000 4020 4 45105		Construction Paper		7.52
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Construction Paper		7.52
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Paint		13.77
10 3512 6411 000 4020 4 45105		Construction Paper		3.44
10 3512 6411 000 4020 4 45105		Construction Paper		3.60
10 3512 6411 000 4020 4 45105		Paint		8.96
10 3512 6411 000 4020 4 45105		Construction Paper		3.48
10 3512 6411 000 4020 4 45105		Construction Paper		11.92
10 3512 6411 000 4020 4 45105		Construction Paper		7.04
10 3512 6411 000 4020 4 45105		Construction Paper		16.36
10 3512 6411 000 4020 4 45105		Paint		7.26
10 3512 6411 000 4020 4 45105		Construction Paper		7.52
Total	SCHOOL SPECIALTY/SMART			300.47
20251203		SCOOTER'S SIPS AND SCOOPS	12/03/2025	550.00
10 1111 6411 000 4020 3 00000		12 DAYS		275.00
10 1151 6411 000 1050 3 00000		12 DAYS		275.00
Total	SCOOTER'S SIPS AND SCOOPS			550.00
20251006		SEARSON, MATT	10/06/2025	177.30
10 2321 6343 000 0000 1 00000		TRAVEL REIMBURSEMENT		177.30
20251125		SEARSON, MATT	11/25/2025	189.00
10 2321 6343 000 0000 1 00000		mileage reimbursement		189.00
Total	SEARSON, MATT			366.30
2025-10-173		SECOND MILE SCHOOL THER.	11/11/2025	2,356.50
10 2172 6313 000 4020 3 12810		WHITMAN		673.50
10 2172 6313 000 4020 3 12810		CALLAHAN		1,683.00
2025-10-175		SECOND MILE SCHOOL THER.	11/11/2025	1,560.00
10 2172 6313 000 4020 3 12210		CALLAHAN		1,170.00
10 2172 6313 000 4020 3 12210		WHITMAN		390.00
2025-10-47		SECOND MILE SCHOOL THER.	11/11/2025	1,764.00
10 2162 6313 000 4020 3 12810		APPLETOFT		945.00
10 2162 6313 000 4020 3 12210		WAGNER		819.00
2025-10-48		SECOND MILE SCHOOL THER.	11/11/2025	5,825.25

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2162 6313 000 4020 3 12210		APPLETOFT		2,788.50
10 2162 6313 000 4020 3 12210		SKINNER		1,047.75
10 2162 6313 000 4020 3 12210		WAGNER		1,989.00
	2025-11-171	SECOND MILE SCHOOL THER.	12/09/2025	3,078.00
10 2172 6313 000 4020 3 12810		CALLAHAN		2,346.00
10 2172 6313 000 4020 3 12810		WHITMAN		732.00
	2025-11-173	SECOND MILE SCHOOL THER.	12/09/2025	604.50
10 2172 6313 000 4020 3 12210		CALLAHAN		195.00
10 2172 6313 000 4020 3 12210		WHITMAN		409.50
	2025-11-47	SECOND MILE SCHOOL THER.	12/09/2025	1,343.25
10 2162 6313 000 4020 3 12810		APPLETOFT		768.00
10 2162 6313 000 4020 3 12810		WAGNER		575.25
	2025-11-48	SECOND MILE SCHOOL THER.	12/09/2025	6,070.50
10 2162 6313 000 4020 3 12210		APPLETOFT		3,412.50
10 2162 6313 000 4020 3 12210		SKINNER		1,293.00
10 2162 6313 000 4020 3 12210		WAGNER		1,365.00
	2025-9-171	SECOND MILE SCHOOL THER.	10/08/2025	3,189.00
10 2172 6313 000 4020 3 12810		CALLAHAN		1,702.50
10 2172 6313 000 4020 3 12810		WHITMAN		1,486.50
	2025-9-173	SECOND MILE SCHOOL THER.	10/08/2025	1,345.50
10 2172 6313 000 4020 3 12210		CALLAHAN		838.50
10 2172 6313 000 4020 3 12210		WHITMAN		507.00
	2025-9-47	SECOND MILE SCHOOL THER.	10/08/2025	1,562.25
10 2162 6313 000 4020 3 12210		WAGNER		1,140.75
10 2162 6313 000 4020 3 12810		APPLETOFT		421.50
	2025-9-48	SECOND MILE SCHOOL THER.	10/08/2025	5,958.75
10 2162 6313 000 4020 3 12210		APPLETOFT		2,883.00
10 2162 6313 000 4020 3 12210		SKINNER		969.75
10 2162 6313 000 4020 3 12210		WAGNER		2,106.00
Total		SECOND MILE SCHOOL THER.		34,657.50
	20251209	SEIN, DEE	12/09/2025	60.20
10 2214 6343 000 4020 3 00000		MSTA CONF		60.20
Total		SEIN, DEE		60.20
	20251210	SHEILA'S PLACE	12/10/2025	1,417.50
10 2214 6411 000 1050 3 00000		PD SUPPLIES-HS		708.75
10 2214 6411 000 4020 3 00000		PD SUPPLIES-EL		708.75
Total		SHEILA'S PLACE		1,417.50
	20251029	SHELTON, KIM	10/29/2025	308.97
10 2321 6343 000 0000 1 00000		REIMBURSEMENT 4-25 THROUGH 10-25		301.50
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES		7.47
	20251125	SHELTON, KIM	11/25/2025	15.89
10 2311 6343 000 0000 1 00000		BE TRAVEL		15.89
Total		SHELTON, KIM		324.86
	76664	SHO ME TECHNOLOGIES	10/08/2025	211.85
10 2331 6361 000 0000 3 01010		TECH/COMMUNICATIONS		211.85
	77223	SHO ME TECHNOLOGIES	11/03/2025	211.85
10 2331 6361 000 0000 3 01010		TECH/COMMUNICATIONS		211.85
	77582	SHO ME TECHNOLOGIES	12/03/2025	211.85
10 2331 6361 000 0000 3 01010		CAI HS TO ELEM		211.85
Total		SHO ME TECHNOLOGIES		635.55

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
	02022025	SMBOA	10/21/2025	350.00
10 1421 6319 000 1050 1 02008		from 24-25		350.00
Total	SMBOA			350.00
	STATEMENT1025.	SPRINGFIELD GROCER CO	11/03/2025	151.52
10 1111 6411 000 4020 3 00000		EL SUPPLIES		151.52
	STATEMENT1125	SPRINGFIELD GROCER CO	12/01/2025	163.43
10 1151 6411 000 1050 3 00000		HS SUPPLIES		163.43
Total	SPRINGFIELD GROCER CO			314.95
	7007428317	STAPLES INC	10/29/2025	1,579.60
10 1111 6411 000 4020 3 00000		ELEM SUPPLIES		1,579.60
	7007814564	STAPLES INC	12/01/2025	1,579.60
10 1111 6411 000 4020 3 00000		EL SUPPLIES		789.80
10 1151 6411 000 1050 3 00000		HS SUPPLIES		789.80
Total	STAPLES INC			3,159.20
	20251103	STEP UP CONSULTING	11/03/2025	1,600.00
10 1151 6319 000 1050 3 00000		PROF SERVICES		1,600.00
Total	STEP UP CONSULTING			1,600.00
	20251006	STOKES, JEFFERSON	10/06/2025	64.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		64.00
	20251016	STOKES, JEFFERSON	10/16/2025	64.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		64.00
Total	STOKES, JEFFERSON			128.00
	20251103	SUMMER FRESH SUPERMARKET	11/03/2025	20.94
10 2321 6411 000 0000 1 00000		EA SUPPLIES		20.94
	20251125	SUMMER FRESH SUPERMARKET	11/25/2025	7.88
10 2311 6411 000 0000 1 00000		creamer for meeting		7.88
	20251201	SUMMER FRESH SUPERMARKET	12/01/2025	13.97
10 2122 6411 000 4020 3 00000		EL SUPPLIES		13.97
Total	SUMMER FRESH SUPERMARKET			42.79
	4142	TALON TECHNOLOGY SYSTEMS, LLC	10/21/2025	450.00
10 2542 6316 000 0000 1 00000		BLDG SERV TECH SERV		450.00
Total	TALON TECHNOLOGY SYSTEMS, LLC			450.00
25-26-0303	314072340	TEACHER SYNERGY LLC	10/06/2025	5.00
10 1151 6411 000 1050 3 00000		Simplify Expressions		2.00
10 1151 6411 000 1050 3 00000		Absolute Value		3.00
25-26-0291	314389582	TEACHER SYNERGY LLC	10/08/2025	39.99
10 1111 6411 000 4020 3 00000		30,000+ SOR Task Cards Phonics Review FI		39.99
25-26-0334	315610139	TEACHER SYNERGY LLC	10/21/2025	31.90
10 2411 6411 000 1050 1 00000		Pop Culture Sub Plans Bundle for Middle		15.95
10 2411 6411 000 1050 1 00000		Pop Culture Sub Plans Bundle for Middle		15.95
25-26-0342	315614764	TEACHER SYNERGY LLC	10/21/2025	4.00
10 3512 6411 000 4020 4 45105		Build It Up! Letters & Numbers Pattern B		4.00
Total	TEACHER SYNERGY LLC			80.89
	84287539	TERMINIX	11/04/2025	444.09

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2542 6319 000 0000 1 00000		GENERAL PEST CONTROL		444.09
	85677103	TERMINIX	12/01/2025	483.43
10 2542 6319 000 0000 1 00000		PEST CONTROL MAINTENANCE		483.43
Total	TERMINIX			927.52
	3711	THERAPY LOG	10/06/2025	5,800.00
10 2152 6313 000 1050 3 12210		SPEECH SERVICES -SE HS		1,420.00
10 2152 6313 000 4020 3 12210		SPEECH SERVICES - SE EL		4,380.00
	3728	THERAPY LOG	11/11/2025	6,300.00
10 2152 6313 000 1050 3 12210		SPEECH SERVICES -SE HS		1,580.00
10 2152 6313 000 4020 3 12210		SPEECH SERVICES - SE EL		4,720.00
	3778	THERAPY LOG	12/03/2025	5,040.00
10 2152 6313 000 1050 3 12210		SPEECH SERVICES -SE HS		1,030.00
10 2152 6313 000 4020 3 12210		SPEECH SERVICES - SE EL		4,010.00
Total	THERAPY LOG			17,140.00
	20251006	THERAPY STAFFING SOLUTIONS, LLC	10/06/2025	2,520.00
10 2152 6313 000 4020 3 12210		SLP		2,520.00
	20251016	THERAPY STAFFING SOLUTIONS, LLC	10/16/2025	7,065.00
10 2152 6313 000 4020 3 12210		SPEECH SERVICES - SE EL		7,065.00
	20251103	THERAPY STAFFING SOLUTIONS, LLC	11/03/2025	9,697.50
10 2152 6313 000 4020 3 12810		SPEECH SERVICES - ECSE		1,890.00
10 2152 6313 000 4020 3 12210		SPEECH SERVICES - SE EL		7,807.50
	NOVEMBER 25	THERAPY STAFFING SOLUTIONS, LLC	12/01/2025	7,492.50
10 2152 6313 000 4020 3 12210		SPEECH SERVICES - SE EL		4,410.00
10 2152 6313 000 4020 3 12810		SPEECH SERVICES - ECSE		2,745.00
10 2152 6313 000 1050 3 12210		SPEECH SERVICES -SE HS		337.50
Total	THERAPY STAFFING SOLUTIONS, LLC			26,775.00
	INV157576	TOMO DRUG TESTING	11/25/2025	172.20
10 2552 6319 000 0000 1 00000		PT PURCH PROF SERV		172.20
Total	TOMO DRUG TESTING			172.20
	053-111	TREASURER STATE OF MO	11/04/2025	7,638.22
10 2329 6398 000 0000 1 00000		REFUND OF OVERPAYMENT		7,638.22
Total	TREASURER STATE OF MO			7,638.22
	6273	TRIUMPH AWARDS AND SIGNS	10/29/2025	19.00
10 1151 6411 000 1050 3 00000		NAME BADGES		19.00
25-26-0415	6301	TRIUMPH AWARDS AND SIGNS	11/19/2025	75.00
10 1421 6411 000 1050 1 02008		Plaques		75.00
Total	TRIUMPH AWARDS AND SIGNS			94.00
	20251006	TRUCKS AND TRACTORS	10/06/2025	440.00
10 2552 6332 000 0000 1 00000		RR BRAKES PAD		440.00
	20251029	TRUCKS AND TRACTORS	10/29/2025	552.00
10 2552 6332 000 0000 1 00000		BUS RR CALIPER		552.00
	20251201	TRUCKS AND TRACTORS	12/01/2025	840.00
10 2552 6332 000 0000 1 00000		repairs		840.00
Total	TRUCKS AND TRACTORS			1,832.00
	0757779553	US CELLULAR	10/08/2025	59.70
10 2542 6361 000 0000 1 00000		BLDG SERV COMMUNICATI		59.70
	0764344873	US CELLULAR	11/04/2025	60.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2542 6361 000 0000 1 00000		BLDG SERV COMMUNICATI		60.00
	0770939633	US CELLULAR	12/16/2025	60.00
10 2542 6361 000 0000 1 00000		BLDG SERV COMMUNICATI		60.00
Total US CELLULAR				179.70
	6126609500	VERIZON WIRELESS	10/29/2025	1,160.32
10 2542 6361 000 0000 1 00000		BLDG SERV COMMUNICATI		395.71
10 2542 6361 000 0000 3 01010		COMM-HOT SPOTS		764.61
	6129105922	VERIZON WIRELESS	12/01/2025	1,160.32
10 2542 6361 000 0000 1 00000		BLDG SERV COMMUNICATI		506.09
10 2542 6361 000 0000 3 01010		COMM-HOT SPOTS		654.23
Total VERIZON WIRELESS				2,320.64
	20251006	WALMART BUSINESS	10/06/2025	32.35
10 1151 6411 000 1050 3 00000		gift for Malea		32.35
	20251103-0001	WALMART BUSINESS	11/03/2025	130.00
10 1331 6411 000 1050 3 00000		GROCERIES		130.00
	20251103-0002	WALMART BUSINESS	11/03/2025	49.48
10 1111 6411 000 4020 3 00000		ELEM SUPPLIES		49.48
	20251103-0005	WALMART BUSINESS	11/03/2025	237.28
10 1331 6411 000 1050 3 00000		FACS FOOD SUPPLIES		237.28
	20251103-0009	WALMART BUSINESS	11/03/2025	24.25
10 2321 6411 000 0000 1 00000		BALANCEHQ		24.25
25-26-0370	20251104	WALMART BUSINESS	11/04/2025	27.29
10 1111 6411 000 4020 3 00000		Misc. Building Supplies		27.29
	20251104-0002	WALMART BUSINESS	11/04/2025	50.00
10 1151 6411 000 1050 3 00000		ATTENDANCE REWARD		50.00
	20251104-0003	WALMART BUSINESS	11/04/2025	5.26
10 1151 6411 000 1050 3 00000		BDAY		5.26
	20251104-0005	WALMART BUSINESS	11/04/2025	70.40
10 2321 6411 000 0000 1 00000		BALANCE HQ		70.40
	20251125-0002	WALMART BUSINESS	11/25/2025	19.46
10 2214 6411 000 4020 3 00000		PD SUPPLIES-EL		19.46
	20251125-0004	WALMART BUSINESS	11/25/2025	7.20
10 1331 6411 000 1050 3 00000		facs		7.20
	20251125-0005	WALMART BUSINESS	11/25/2025	133.18
10 1331 6411 000 1050 3 00000		facs		133.18
	20251125-0006	WALMART BUSINESS	11/25/2025	40.00
10 1151 6411 000 1050 3 00000		GC FOR MASSAGE		40.00
	20251125-0008	WALMART BUSINESS	11/25/2025	3.67
10 1331 6411 000 1050 3 00000		FACS		3.67
	20251201-0001	WALMART BUSINESS	12/01/2025	128.15
10 1151 6411 000 1050 3 00000		ATHLETIC PUR SERVICE		128.15
	20251201-0002	WALMART BUSINESS	12/01/2025	90.13
10 1331 6411 000 1050 3 00000		FACS		90.13
Total WALMART BUSINESS				1,048.10
	20251006	WANICKE, STEVEN	10/06/2025	189.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		189.00
Total WANICKE, STEVEN				189.00
25-26-0316	370537	WHEELER METALS INC	10/08/2025	520.00
10 1311 6411 000 1050 3 00000		4 pieces of 4x8 aluminum		520.00
Total WHEELER METALS INC				520.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	20251029	WHITEMAN, MARY	10/29/2025	155.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE		155.00
Total	WHITEMAN, MARY			155.00
	CREDITS	WHOLESALE ELECTRIC SUPPLY COMPANY INC	11/19/2025	(304.74)
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES	(304.74)	
	S010204629.001	WHOLESALE ELECTRIC SUPPLY COMPANY INC	11/19/2025	264.87
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES	264.87	
	S010446230.001	WHOLESALE ELECTRIC SUPPLY COMPANY INC	11/04/2025	112.50
10 2552 6411 000 0000 1 00000		PT SUPPLIES	112.50	
	S010471633.001	WHOLESALE ELECTRIC SUPPLY COMPANY INC	11/19/2025	96.80
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES	96.80	
	S010471659.001	WHOLESALE ELECTRIC SUPPLY COMPANY INC	11/04/2025	120.00
10 2552 6411 000 0000 1 00000		PT SUPPLIES	120.00	
Total	WHOLESALE ELECTRIC SUPPLY COMPANY INC			289.43
	20251029	WILSON, CINDY	10/29/2025	148.00
10 1421 6319 000 1050 1 02008		ATHLETIC PUR SERVICE	148.00	
Total	WILSON, CINDY			148.00
	9708	WINDOW DUDES, LLC, THE	11/11/2025	691.85
10 2542 6332 000 0000 1 00000		DOOR AND INSTALL	691.85	
	9782	WINDOW DUDES, LLC, THE	12/16/2025	449.28
10 2542 6332 000 0000 1 00000		BOTTOM DOOR IGU	449.28	
Total	WINDOW DUDES, LLC, THE			1,141.13
	24238001	WINSUPPLY LEBANON	10/08/2025	1,099.56
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES	1,099.56	
	24315301	WINSUPPLY LEBANON	10/21/2025	129.12
10 2542 6411 000 0000 1 00000		BLDG SERV SUPPLIES	129.12	
Total	WINSUPPLY LEBANON			1,228.68
	20251006	WOOTTON, JOY	10/06/2025	229.50
10 1151 6319 000 1050 3 00000		HS PUR PROF SERVICE	229.50	
	NOVEMBER25	WOOTTON, JOY	12/01/2025	329.00
10 1151 6319 000 1050 3 00000		HS PUR PROF SERVICE	329.00	
	OCTOBER2025	WOOTTON, JOY	11/03/2025	556.25
10 1151 6319 000 1050 3 00000		HS PUR PROF SERVICE	556.25	
Total	WOOTTON, JOY			1,114.75
Fund Number	10			476,262.45
Checking Account ID	1	Fund Number	20	TEACHER FUND
	2509	DISCOVERY SCHOOLS, LLC	12/03/2025	1,474.00
20 1913 6311 000 4020 3 12210		TUITION-PRIVATE	1,474.00	
Total	DISCOVERY SCHOOLS, LLC			1,474.00
	LAC.0925.31568	KVC BEHAVIORAL HEALTHCARE MO, INC	10/16/2025	3,780.00
20 1913 6311 000 4020 3 12210		Correction: Correction: SE SERVICES	3,780.00	
20 1911 6311 000 4020 3 12210		Correction: SE SERVICES	3,780.00	
20 1911 6311 000 4020 3 12210		Reversal: Correction: SE SERVICES	(3,780.00)	
	LAC.1025-31867	KVC BEHAVIORAL HEALTHCARE MO, INC	11/19/2025	3,960.00
20 1913 6311 000 4020 3 12210		Correction: SE SERVICES-TUITION	3,960.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
20 1911 6311 000 4020 3 12210		SE SERVICES-TUITION		3,960.00
20 1911 6311 000 4020 3 12210		Reversal: SE SERVICES-TUITION		(3,960.00)
	LAC.1125.32267	KVC BEHAVIORAL HEALTHCARE MO, INC	12/16/2025	2,520.00
20 1913 6311 000 4020 3 12210		SE SERVICES		2,520.00
Total		KVC BEHAVIORAL HEALTHCARE MO, INC		10,260.00
	26-018	LEBANON R-3 SCHOOL	11/19/2025	14,460.00
20 1911 6311 000 1050 3 01012		GOCAPS		14,460.00
Total		LEBANON R-3 SCHOOL		14,460.00
	962887	PENMAC STAFFING SERVICES	10/06/2025	1,769.28
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		958.36
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		442.32
20 1321 6314 000 1050 3 00000		BUS ED PENMAC SUB		221.16
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		147.44
	963310	PENMAC STAFFING SERVICES	10/16/2025	1,621.84
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		589.76
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		737.20
20 1221 6314 000 1050 3 12210		SE PENMAC SUB-HS		147.44
20 2214 6314 000 4020 3 00000		PD PENMAC SUB-EL		147.44
	963740	PENMAC STAFFING SERVICES	10/21/2025	2,506.48
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		737.20
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		147.44
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		737.20
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		737.20
20 2222 6314 000 4020 3 00000		LB PENMAC SUB-EL		147.44
	964171	PENMAC STAFFING SERVICES	10/29/2025	4,423.20
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		737.20
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		1,400.68
20 2222 6314 000 4020 3 00000		LB PENMAC SUB-EL		147.44
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		589.76
20 1311 6314 000 1050 3 00000		AG ED PENMAC SUB		294.88
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		1,253.24
	964612	PENMAC STAFFING SERVICES	11/03/2025	3,844.20
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		810.92
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		798.76
20 2214 6314 000 4020 3 00000		PD PENMAC SUB-EL		294.88
20 1311 6314 000 1050 3 00000		AG ED PENMAC SUB		589.76
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		686.40
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		516.04
20 1221 6314 000 1050 3 12210		SE PENMAC SUB-HS		147.44
	965054	PENMAC STAFFING SERVICES	11/11/2025	3,386.56
20 2214 6314 000 1050 3 00000		PD PENMAC SUB-HS		147.44
20 2214 6314 000 4020 3 00000		PD PENMAC SUB-EL		147.44
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		662.24
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		807.60
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		516.04
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		442.32
20 1311 6314 000 1050 3 00000		AG ED PENMAC SUB		589.76
20 1321 6314 000 1050 3 00000		BUS ED PENMAC SUB		73.72
	965499	PENMAC STAFFING SERVICES	11/19/2025	3,886.24
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		294.88
20 2222 6314 000 4020 3 00000		LB PENMAC SUB-EL		147.44
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		1,748.36
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		1,253.24

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		294.88
20 1321 6314 000 1050 3 00000		BUS ED PENMAC SUB		147.44
	965939	PENMAC STAFFING SERVICES	11/25/2025	2,612.08
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		663.48
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		368.60
20 1331 6314 000 1050 3 00000		FACS PENMAC SUB		330.08
20 1221 6314 000 1050 3 12210		SE PENMAC SUB-HS		147.44
20 2214 6314 000 1050 3 00000		PD PENMAC SUB-HS		147.44
20 1311 6314 000 1050 3 00000		AG ED PENMAC SUB		147.44
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		807.60
	966378	PENMAC STAFFING SERVICES	12/01/2025	3,461.52
20 1221 6314 000 1050 3 12210		SE PENMAC SUB-HS		442.32
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		807.60
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		958.36
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		810.92
20 2214 6314 000 4020 3 00000		PD PENMAC SUB-EL		294.88
20 2222 6314 000 4020 3 00000		LB PENMAC SUB-EL		147.44
	966815	PENMAC STAFFING SERVICES	12/09/2025	1,253.24
20 1221 6314 000 4020 3 12210		SE PENMAC SUB-EL		147.44
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		516.04
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		589.76
	967258	PENMAC STAFFING SERVICES	12/16/2025	2,432.76
20 1151 6314 000 1050 3 00000		HS PENMAC SUB		516.04
20 2214 6314 000 4020 3 00000		PD PENMAC SUB-EL		442.32
20 2214 6314 000 1050 3 00000		PD PENMAC SUB-HS		147.44
20 1221 6314 000 1050 3 12210		SE PENMAC SUB-HS		147.44
20 1111 6314 000 4020 3 00000		EL PENMAC SUB		1,179.52
Total		PENMAC STAFFING SERVICES		31,197.40
	18603	SPRINGFIELD PUB. SCHOOLS	11/03/2025	271.00
20 1911 6311 000 1050 3 00000		LAUNCH		271.00
Total		SPRINGFIELD PUB. SCHOOLS		271.00
Fund Number	20			57,662.40
Checking Account ID	1	Fund Number	40	CAPITAL PROJECTS FUND
	25-2739	SAPP DESIGN ARCHITECTS	10/06/2025	28,296.00
40 4051 6531 000 0000 1 20256		AMENDMENT 002		28,296.00
	25-2776	SAPP DESIGN ARCHITECTS	11/04/2025	4,734.19
40 4051 6531 000 0000 1 20256		BOND INTERIOR RENO		4,734.19
	25-2777	SAPP DESIGN ARCHITECTS	11/04/2025	4,716.00
40 4051 6531 000 0000 1 20256		BOND PROJECT EXPENSE		4,716.00
	25-2811	SAPP DESIGN ARCHITECTS	12/03/2025	1,124.48
40 4051 6531 000 0000 1 20256		SCHEMATIC DESIGN		1,124.48
Total		SAPP DESIGN ARCHITECTS		38,870.67
	15492	SPORTSCON, LLC	12/16/2025	23,428.00
40 4051 6531 000 0000 1 20256		PARTIAL BILLING		23,428.00
Total		SPORTSCON, LLC		23,428.00
	4105	TALON TECHNOLOGY SYSTEMS, LLC	12/03/2025	7,605.96
40 4051 6531 000 0000 1 20256		CAMERA		7,605.96
	4504	TALON TECHNOLOGY SYSTEMS, LLC	10/21/2025	40,566.13
40 4051 6531 000 0000 1 20256		ELEM CAMERAS		40,566.13

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	4650	TALON TECHNOLOGY SYSTEMS, LLC	12/09/2025	14,703.74
40 4051 6531 000 0000 1 00000		(NOT BOND) CAMERAS		14,703.74
Total	TALON TECHNOLOGY SYSTEMS, LLC			62,875.83
	2804	WILLY'S PLUMBING	11/25/2025	540.00
40 4051 6521 000 1050 1 01016		CONSTRUCTION-VO AG		540.00
Total	WILLY'S PLUMBING			540.00
Fund Number	40			125,714.50
Checking Account ID	1	Fund Number	50	FOOD SERVICE FUND
296829		ALPHA FOODS CO	10/16/2025	1,272.24
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		636.12
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		636.12
Total	ALPHA FOODS CO			1,272.24
25-26-0401	1XGH-QGH6-9DXL	AMAZON CAPITAL SERVICES	12/01/2025	44.98
50 2562 6411 000 1050 4 00000		Percuator Coffee Pot For Staff		44.98
Total	AMAZON CAPITAL SERVICES			44.98
	039977	ARCTIC FOOD EQUIPMENT	11/19/2025	412.00
50 2562 6332 000 1050 1 00000		FS REPAIRS AND MAINT-HS		206.00
50 2562 6332 000 4020 1 00000		FS REPAIRS AND MAINT-EL		206.00
Total	ARCTIC FOOD EQUIPMENT			412.00
	0170252-IN	BROOKWOOD FARMS INC	10/06/2025	34.00
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		34.00
	0172317-IN	BROOKWOOD FARMS INC	10/16/2025	34.00
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		17.00
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		17.00
	0174197-IN	BROOKWOOD FARMS INC	12/16/2025	34.00
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		17.00
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		17.00
	V*0172317-IN	BROOKWOOD FARMS INC	10/28/2025	(34.00)
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		(17.00)
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		(17.00)
Total	BROOKWOOD FARMS INC			68.00
	2911621372	CARGILL KITCHEN SOLUTION	11/04/2025	168.00
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		84.00
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		84.00
Total	CARGILL KITCHEN SOLUTION			168.00
	STATEMENT1025	CITY OF CONWAY	10/29/2025	134.82
50 2562 6335 000 1050 1 00000		FS WATER AND SEWER-HS		95.94
50 2562 6335 000 4020 1 00000		FS WATER AND SEWER-EL		38.88
	STATEMENT1125	CITY OF CONWAY	11/25/2025	96.47
50 2562 6335 000 1050 1 00000		FS WATER AND SEWER-HS		64.82
50 2562 6335 000 4020 1 00000		FS WATER AND SEWER-EL		31.65
Total	CITY OF CONWAY			231.29
	statement1125	GOLD STAR FOODS, INC	11/25/2025	247.50
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		123.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		123.75
Total	GOLD STAR FOODS, INC			247.50
50 2561 6412 000 0000 1 00000	11202	HEALTH-E PRO	11/19/2025	3,797.00
50 2561 6412 000 0000 1 00000	11202.	MENU PLANNING SOFTWARE-2 SITES		3,797.00
50 2561 6319 000 0000 1 00000	11202.	HEALTH-E PRO	11/25/2025	3,797.00
50 2561 6319 000 0000 1 00000	V*11202	PROGRAM FOR FOOD SERVICES		3,797.00
50 2561 6412 000 0000 1 00000		HEALTH-E PRO	11/19/2025	(3,797.00)
50 2561 6412 000 0000 1 00000		MENU PLANNING SOFTWARE-2 SITES		(3,797.00)
Total	HEALTH-E PRO			3,797.00
50 2562 6471 000 4020 4 00000	STATEMENT1025	HILAND DAIRY CO	10/06/2025	5,481.33
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		3,727.18
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		1,754.15
50 2562 6471 000 1050 4 00000	STATEMENT1125	HILAND DAIRY CO	11/11/2025	6,675.69
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		1,989.72
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		4,685.97
50 2562 6471 000 1050 4 00000	STATEMENT1225	HILAND DAIRY CO	12/03/2025	5,274.53
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		1,554.99
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		3,719.54
Total	HILAND DAIRY CO			17,431.55
50 2562 6471 000 1050 4 00000	644305	JTM PROVISIONS CO	10/21/2025	291.75
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		145.88
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		145.87
50 2562 6471 000 1050 4 00000	648052	JTM PROVISIONS CO	12/16/2025	291.75
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		145.88
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		145.87
Total	JTM PROVISIONS CO			583.50
50 2562 6481 000 4020 4 00000	OCTOBER	LACLEDE ELECTRIC	11/03/2025	558.65
50 2562 6481 000 4020 4 00000		FS ELECTRICITY-EL		274.62
50 2562 6481 000 1050 4 00000		FS ELECTRICITY-HS		284.03
50 2562 6481 000 4020 4 00000	STATEMENT1025	LACLEDE ELECTRIC	11/25/2025	495.25
50 2562 6481 000 4020 4 00000		FS ELECTRICITY-EL		238.95
50 2562 6481 000 1050 4 00000		FS ELECTRICITY-HS		256.30
Total	LACLEDE ELECTRIC			1,053.90
50 2562 6336 000 1050 1 00000	0394-007919571	REPUBLIC SERVICES	10/08/2025	60.94
50 2562 6336 000 1050 1 00000		FS TRASH REMOVAL-HS		36.06
50 2562 6336 000 4020 1 00000		FS TRASH REMOVAL-EL		24.88
50 2562 6336 000 4020 1 00000	0394-007940087	REPUBLIC SERVICES	11/11/2025	53.94
50 2562 6336 000 4020 1 00000		FS TRASH REMOVAL-EL		24.88
50 2562 6336 000 1050 1 00000		FS TRASH REMOVAL-HS		29.06
50 2562 6336 000 1050 1 00000	0394-007959483	REPUBLIC SERVICES	12/16/2025	60.94
50 2562 6336 000 1050 1 00000		FS TRASH REMOVAL-HS		36.06
50 2562 6336 000 4020 1 00000		FS TRASH REMOVAL-EL		24.88
Total	REPUBLIC SERVICES			175.82
50 2562 6332 000 1050 1 00000	i50792	RICE EQUIPMENT SERVICE INC	11/03/2025	315.60
50 2562 6332 000 1050 1 00000		BOTTOM LEFT OVEN		315.60
50 2562 6332 000 1050 1 00000	i50855	RICE EQUIPMENT SERVICE INC	11/03/2025	1,600.20
50 2562 6332 000 1050 1 00000		BOTTOM LEFT OVEN		1,600.20
Total	RICE EQUIPMENT SERVICE INC			1,915.80

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	35697912	RICH PRODUCTS CORP	10/08/2025	371.16
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		185.58
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		185.58
	35739447	RICH PRODUCTS CORP	10/06/2025	371.16
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		185.58
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		185.58
	35785211	RICH PRODUCTS CORP	11/03/2025	371.16
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		185.58
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		185.58
	35844674	RICH PRODUCTS CORP	11/25/2025	371.16
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		185.58
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		185.58
Total RICH PRODUCTS CORP				1,484.64
	000124940	SCHOOL LUNCH SOLUTIONS	10/06/2025	3,092.46
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		1,546.23
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		1,546.23
	000125362	SCHOOL LUNCH SOLUTIONS	11/04/2025	2,579.06
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		1,289.53
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		1,289.53
	000125768	SCHOOL LUNCH SOLUTIONS	12/01/2025	422.24
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		211.12
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		211.12
Total SCHOOL LUNCH SOLUTIONS				6,093.76
	STATEMENT1025	SPRINGFIELD GROCER CO	10/06/2025	11,536.65
50 2561 6391 000 0000 1 00000		FS DIR PURCHASED SERV		200.00
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		5,682.19
50 2562 6411 000 1050 4 00000		FS SUPPLIES-HS		258.23
50 2561 6391 000 0000 1 00000		Reversal: FS DIR PURCHASED SERV		(200.00)
50 2561 6319 000 0000 1 00000		Correction: FS DIR PURCHASED SERV		200.00
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		4,833.29
50 2562 6411 000 1050 4 00000		FS SUPPLIES-HS		562.94
	STATEMENT1025.	SPRINGFIELD GROCER CO	11/03/2025	17,028.58
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		7,391.69
50 2562 6411 000 1050 4 00000		FS SUPPLIES-HS		948.34
50 2562 6319 000 1050 3 00000		FS PROF SERVICES-HS		50.00
50 2562 6319 000 4020 3 00000		FS PROF SERVICES-EL		50.00
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		7,875.21
50 2562 6411 000 4020 4 00000		FS SUPPLIES-EL		713.34
	STATEMENT1125	SPRINGFIELD GROCER CO	12/01/2025	8,104.45
50 2562 6411 000 1050 4 00000		FS SUPPLIES-HS		415.69
50 2561 6319 000 0000 1 00000		FS DIR TECHNICAL SERV		100.00
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		3,228.30
50 2562 6411 000 4020 4 00000		FS SUPPLIES-EL		165.82
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		4,194.64
Total SPRINGFIELD GROCER CO				36,669.68
	TBIV-002164	TASTY BRANDS LLC	11/03/2025	885.84
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		442.92
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		442.92
	TBIV-002915	TASTY BRANDS LLC	12/16/2025	211.84
50 2562 6471 000 4020 4 00000		FOOD SUPPLIES-EL		105.92
50 2562 6471 000 1050 4 00000		FOOD SUPPLIES-HS		105.92

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	TASTY BRANDS LLC			1,097.68
	SF-053-013...	USDA DONATED FOOD ACCT	10/06/2025	33.00
50 2569 6411 000 0000 3 55555		SUMMER SCHOOL COMMODITIES		33.00
Total	USDA DONATED FOOD ACCT			33.00
	20251006-0001	WALMART BUSINESS	10/06/2025	35.36
50 2562 6411 000 4020 4 00000		supplies for kitchen		35.36
Total	WALMART BUSINESS			35.36
	0099	WILLY'S PLUMBING	11/11/2025	300.00
50 2562 6332 000 4020 1 00000		CAFETERIA WATER HEATER REPAIR		300.00
Total	WILLY'S PLUMBING			300.00
Fund Number	50			73,115.70
Checking Account ID	1	Fund Number	60	ACTIVITY FUND
10106405.1		4 SEASONS FUNDRAISING, INC	12/16/2025	13,923.85
60 1411 6411 202 1050 1 00202		FFA FUNDRAISER		13,923.85
Total	4 SEASONS FUNDRAISING, INC			13,923.85
	1000007545	ACT	12/01/2025	370.00
60 1411 6411 219 1050 1 00219		PRE ACT		370.00
35955		ACT	12/09/2025	1,064.00
60 1411 6411 219 1050 1 00219		DISTRICT TESTING		1,064.00
Total	ACT			1,434.00
	20251016	ADKINSON, STEPHEN	10/16/2025	250.00
60 1411 6411 208 1050 1 00208		FBLA DONATION		250.00
Total	ADKINSON, STEPHEN			250.00
25-26-0262	113H-3PTP-G1MK	AMAZON CAPITAL SERVICES	11/03/2025	181.91
60 1411 6411 204 1050 1 00204		Black Tinsel/Streamer		4.74
60 1411 6411 204 1050 1 00204		2 Pack Table Skirt		18.00
60 1411 6411 204 1050 1 00204		3 Piece Circus Awning		15.00
60 1411 6411 204 1050 1 00204		Carnival Game Set https://www.amazon.com		37.00
60 1411 6411 204 1050 1 00204		Trophies https://www.amazon.com/gp/cart		16.00
60 1411 6411 204 1050 1 00204		Red Streamers		4.18
60 1411 6411 204 1050 1 00204		Gold Tinsel/Streamer		5.70
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		0.59
60 1411 6411 204 1050 1 00204		White Tinsel/ Foil Curtain		5.70
60 1411 6411 204 1050 1 00204		Carnival Hanging Posters		14.00
60 1411 6411 204 1050 1 00204		Creepy Carnival Banner and TableCloths		19.00
60 1411 6411 204 1050 1 00204		2 Rolls Large Table Cloths Red and White		42.00
25-26-0350	11NW-MJJP-7MJR	AMAZON CAPITAL SERVICES	12/01/2025	31.67
60 1411 6411 204 1050 1 00204		Principal Appreciation gifts		31.67
25-26-0339	16G4-7DJ4-CV FH	AMAZON CAPITAL SERVICES	12/01/2025	53.72
60 1411 6411 216 1050 1 00216		COSTWAY Giant 4 in a Row Game with Stora		53.72
25-26-0309	179D-TJT4-G1MG	AMAZON CAPITAL SERVICES	11/03/2025	345.40
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS	(13.28)	
60 3911 6411 304 0000 1 00304		Ruby Finds a Worry by Tom Percival		27.96

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 3911 6411 304 0000 1 00304		Broken Crayons Still Color by Toni Colli		39.90
60 3911 6411 304 0000 1 00304		Social Emotional Book Set		27.98
60 3911 6411 304 0000 1 00304		Rainbow Satin Ribbon 12 colors 3/8th in		6.25
60 3911 6411 304 0000 1 00304		I am Courage A Book of Resilience by Sus		41.94
60 3911 6411 304 0000 1 00304		It Will Be Okay By Lysa TerKeurst		47.82
60 3911 6411 304 0000 1 00304		The Invisible String by Patrice Karst		47.79
60 3911 6411 304 0000 1 00304		You're In Good Paws by Maureen Fergus		60.08
60 3911 6411 304 0000 1 00304		Kids hospital joke book: Laughter is the		39.96
60 3911 6411 304 0000 1 00304		Set of 2 black 40 gallon industrial tote		19.00
25-26-0266	17GK-WKCQ-G1YG	AMAZON CAPITAL SERVICES	11/03/2025	28.99
60 1411 6411 204 1050 1 00204		Orange Tutu Skirt Hairpin and Yellow Sel		28.99
25-26-0402	17JG-FNTT-C7MY	AMAZON CAPITAL SERVICES	12/01/2025	71.85
60 1411 6411 311 1050 1 00311		BRUSHES		6.49
60 1411 6411 311 1050 1 00311		CANDLES 12 PK		27.99
60 1411 6411 311 1050 1 00311		CANDLES 2 PK		7.02
60 1411 6411 311 1050 1 00311		MODGE PODGE		14.37
60 1411 6411 311 1050 1 00311		CLEAR COAT		15.98
25-26-0277	1CW6-FM4G-GGDF	AMAZON CAPITAL SERVICES	11/03/2025	611.68
60 3911 6411 304 0000 1 00304		Canon RF 75-300mm f/4-5.6 Compact Teleph		219.00
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		11.39
60 3911 6411 304 0000 1 00304		True 5K Digital Cameras for Photography		149.99
60 3911 6411 304 0000 1 00304		EVXVE 4 in 1 Mini Microphones Wireless L		17.29
60 3911 6411 304 0000 1 00304		Amazon Basics 50-inch Lightweight Portab		13.12
60 3911 6411 304 0000 1 00304		Phone Tripod Mount Holder for iPhone		11.95
60 3911 6411 304 0000 1 00304		ULANZI VL49 RGB Video Lights		18.95
60 3911 6411 304 0000 1 00304		Ktaxon 88 Key Keyboard Piano Digital Pia		169.99
25-26-0339	1CW6-FM4G-GR96	AMAZON CAPITAL SERVICES	11/03/2025	339.37
60 1411 6411 216 1050 1 00216		Jansun Giant Tic Tac Toe Outdoor Game, 4		15.99
60 1411 6411 216 1050 1 00216		Granny Pants Outdoor Game,Giant Oversize		58.99
60 1411 6411 216 1050 1 00216		COSTWAY Giant 4 in a Row Game with Stora		53.99
60 1411 6411 216 1050 1 00216		GoSports Slammo Rally - Vertical Net for		79.99
60 1411 6411 216 1050 1 00216		Amos 4D Gummy Eyeball Candy, Individuall		26.00
60 1411 6411 216 1050 1 00216		LOLStar 72PCS Glow Halloween Bats Decora		8.49
60 1411 6411 216 1050 1 00216		Eyeball Lollipops - 30 Count Individuall		19.98
60 1411 6411 216 1050 1 00216		SA JH STUDENT COUNCIL EXP		(56.03)
60 1411 6411 216 1050 1 00216		Giant Dart Board Inflatable with Pump, O		109.98
60 1411 6411 216 1050 1 00216		Giant Tic Tac Toe Outdoor Games, 4ft x 4		21.99
25-26-0327	1D7V-JLL9-FXY9	AMAZON CAPITAL SERVICES	11/03/2025	106.73
60 1411 6411 000 4020 1 00230		JACK LINKS JERKY		24.75
60 1411 6411 000 4020 1 00230		POPCORN		9.97
60 1411 6411 000 4020 1 00230		VARIETY PACK		49.99
60 1411 6411 000 4020 1 00230		SA ELEM BREAKROOM SNACK EXP		8.10
60 1411 6411 000 4020 1 00230		RAMEN CUP CASE		6.00
60 1411 6411 000 4020 1 00230		MAC AND CHEESE CUP		7.92
25-26-0398	1JGC-TTWY-CQVJ	AMAZON CAPITAL SERVICES	12/01/2025	6.99
60 1411 6411 204 1050 1 00204		Silver Balloons (Pack of 50)		6.99

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
25-26-0279	1KN3-6PRQ-F9CN	AMAZON CAPITAL SERVICES	11/03/2025	334.25
60 3911 6411 304 0000 1 00304		Ten Ways to Hear Snow		11.14
60 3911 6411 304 0000 1 00304		Mornings with Monet		17.66
60 3911 6411 304 0000 1 00304		Nian		15.80
60 3911 6411 304 0000 1 00304		Interstellar Cinderella		11.11
60 3911 6411 304 0000 1 00304		Slugs in Love		9.38
60 3911 6411 304 0000 1 00304		John, Paul, George, and Ben		16.00
60 3911 6411 304 0000 1 00304		Ticktock Banneker's Clock		17.66
60 3911 6411 304 0000 1 00304		The Green Frogs		6.19
60 3911 6411 304 0000 1 00304		The Quickest Kid in Clarksville		12.22
60 3911 6411 304 0000 1 00304		Birds of a Feather		11.31
60 3911 6411 304 0000 1 00304		Pocket Full of Colors: The Magical World		12.39
60 3911 6411 304 0000 1 00304		Ten Beautiful Things		16.23
60 3911 6411 304 0000 1 00304		Song of the Wild: A First Book of Anima		23.81
60 3911 6411 304 0000 1 00304		The Spider and the Fly		14.89
60 3911 6411 304 0000 1 00304		How to Make Friends with a Ghost		15.28
60 3911 6411 304 0000 1 00304		The Slug:The Disgusting Critters Series		10.43
60 3911 6411 304 0000 1 00304		The Cockroach		10.99
60 3911 6411 304 0000 1 00304		Elephant in the Dark		10.01
60 3911 6411 304 0000 1 00304		Pecan Pie Baby		14.65
60 3911 6411 304 0000 1 00304		Except Antarctica: A Hilarious Animal Pi		10.99
60 3911 6411 304 0000 1 00304		Digging for Words: Jose Alberto Gutierrez		16.69
60 3911 6411 304 0000 1 00304		If Polar Bears Disappeared		14.99
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		2.81
60 3911 6411 304 0000 1 00304		The Poisoned Apple		16.99
60 3911 6411 304 0000 1 00304		Whooo Knew? The Truth About Owls		14.63
25-26-0279	1KN3-6PRQ-FRCN	AMAZON CAPITAL SERVICES	11/03/2025	(6.20)
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		(6.20)
25-26-0304	1KN3-6PRQ-FTP7	AMAZON CAPITAL SERVICES	11/03/2025	540.48
60 3911 6411 304 0000 1 00304		Rainbow Filament Set		26.99
60 3911 6411 304 0000 1 00304		Black Filament		8.45
60 3911 6411 304 0000 1 00304		Utility Shelf (Large)		39.99
60 3911 6411 304 0000 1 00304		Utility Shelf (Medium)		29.99
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		0.09
60 3911 6411 304 0000 1 00304		Flashforge Printer		378.99
60 3911 6411 304 0000 1 00304		Bone White Printer Filament		17.99
60 3911 6411 304 0000 1 00304		8 Pack Filament Set		37.99
25-26-0395	1LDW-MW46-74CQ	AMAZON CAPITAL SERVICES	12/01/2025	522.20
60 1411 6411 204 1050 1 00204		Popcorn Packs, 40 ct		522.20
25-26-0317	1LVR-D3KF-GMLL	AMAZON CAPITAL SERVICES	11/03/2025	68.98
60 1411 6411 208 1050 1 00208		200 gold mardi gras beads		36.99
60 1411 6411 208 1050 1 00208		SA FBLA EXP		(5.00)
60 1411 6411 208 1050 1 00208		200 blue mardi gras beads		36.99
25-26-0299	1P3N-14GV-FNMJ	AMAZON CAPITAL SERVICES	11/03/2025	53.47
60 1411 6411 207 1050 1 00207		Dubble Bubble Tub, Original Flavor, 380-		9.98
60 1411 6411 210 1050 1 00210		34Pcs Halloween Maze Trunk or Treat Car		15.95
60 1411 6411 210 1050 1 00210		Halloween Bulk Assorted Chocolate Candy		27.54
25-26-0276	1PDQ-M9LV-GP37	AMAZON CAPITAL SERVICES	11/03/2025	926.57
60 3911 6411 304 0000 1 00304		Blue iPad, 10th Gen, 256 GB		360.22
60 3911 6411 304 0000 1 00304		Pink iPad, 10th Gen, 256 GB		328.06

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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60 3911 6411 304 0000 1 00304		Nex Playground		249.00
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		(10.71)
25-26-0283	1PDQ-M9LV- GXW9	AMAZON CAPITAL SERVICES	11/03/2025	0.00
60 1421 6411 106 1050 1 00106		Cooling Fan System 4"		0.00
60 1421 6411 106 1050 1 00106		TROND Surge Protector Power Strip with U		0.00
60 1421 6411 106 1050 1 00106		Mount Power Grommet Socket for Cabinet 3		0.00
60 1421 6411 106 1050 1 00106		Construct Pro Speedy Spring-Lock Cable P		0.00
60 1421 6411 106 1050 1 00106		Waterproof Electrical Outlet Receptacle		0.00
60 1421 6411 106 1050 1 00106		Battery Backup		0.00
60 1421 6411 106 1050 1 00106		BLUETTI EB3A Portable Power Station		0.00
60 1421 6411 106 1050 1 00106		Retractable Network Cable Extender		0.00
25-26-0322	1QP3-GX1Q- GGXK	AMAZON CAPITAL SERVICES	11/03/2025	21.99
60 1411 6411 204 1050 1 00204		1 gallon clear plastic jars with lids		21.99
25-26-0277	1TVM-46RP-9TXF	AMAZON CAPITAL SERVICES	12/01/2025	(219.00)
60 3911 6411 304 0000 1 00304		Canon RF 75-300mm f/4-5.6 Compact Teleph		(219.00)
25-26-0281	1VPC-HHGF- H7XF	AMAZON CAPITAL SERVICES	11/03/2025	454.39
60 3911 6411 304 0000 1 00304		Birds of a Feather		11.31
60 3911 6411 304 0000 1 00304		The Quickest Kid in Clarksville		12.22
60 3911 6411 304 0000 1 00304		Ticktock Banneker's Clock		17.66
60 3911 6411 304 0000 1 00304		Slugs in Love		6.11
60 3911 6411 304 0000 1 00304		Mornings with Monet		17.66
60 3911 6411 304 0000 1 00304		FolktaleThe Green Frogs: A Korean Folkta		7.99
60 3911 6411 304 0000 1 00304		Pocket Full of Colors: The Magical World		12.39
60 3911 6411 304 0000 1 00304		Except Antarctica: A Hilarious Animal Pi		10.99
60 3911 6411 304 0000 1 00304		Duck for Turkey Day		7.50
60 3911 6411 304 0000 1 00304		John, Paul, George & Ben		16.00
60 3911 6411 304 0000 1 00304		Interstellar Cinderella: (Princess Books		11.11
60 3911 6411 304 0000 1 00304		The Spider and the Fly		14.89
60 3911 6411 304 0000 1 00304		The Slug: The Disgusting Critters Series		5.90
60 3911 6411 304 0000 1 00304		Ten Ways to Hear Snow		11.14
60 3911 6411 304 0000 1 00304		Digging for Words: José Alberto Gutiérrez		15.19
60 3911 6411 304 0000 1 00304		If Polar Bears Disappeared (If Animals D		14.99
60 3911 6411 304 0000 1 00304		Silver Packages: An Appalachian Christma		10.48
60 3911 6411 304 0000 1 00304		The Hundred-Year Barn		15.19
60 3911 6411 304 0000 1 00304		One Green Apple		10.39
60 3911 6411 304 0000 1 00304		Pecan Pie Baby		14.65
60 3911 6411 304 0000 1 00304		Whooo Knew? The Truth About Owls		14.63
60 3911 6411 304 0000 1 00304		The Leaf Thief (PB)		10.58
60 3911 6411 304 0000 1 00304		How to Make Friends with a Ghost		15.28
60 3911 6411 304 0000 1 00304		Ten Beautiful Things		14.39
60 3911 6411 304 0000 1 00304		Rulers of the Playground		8.89
60 3911 6411 304 0000 1 00304		The Cockroach (Disgusting Critters)		5.30
60 3911 6411 304 0000 1 00304		The Poisoned Apple: A Fractured Fairy Ta		16.69
60 3911 6411 304 0000 1 00304		The Doctor with an Eye for Eyes: The Sto		13.47
60 3911 6411 304 0000 1 00304		The Old Woman Who Named ThingsThe Old Wo		7.99
60 3911 6411 304 0000 1 00304		Mercy Watson to the Rescue: (A Funny and		5.59
60 3911 6411 304 0000 1 00304		Turkey in Disguise!: Turkey Project Incl		11.76

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 3911 6411 304 0000 1 00304		Home		10.91
60 3911 6411 304 0000 1 00304		The Barnabus Project		11.49
60 3911 6411 304 0000 1 00304		Nian, The Chinese New Year Dragon		15.80
60 3911 6411 304 0000 1 00304		Little Red Sleigh:		10.10
60 3911 6411 304 0000 1 00304		A First Book of Animals		19.31
60 3911 6411 304 0000 1 00304		Wemberly Worried		6.39
60 3911 6411 304 0000 1 00304		My School Stinks!		15.19
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		(3.13)
25-26-0366	1VPC-HHGF- HMMM	AMAZON CAPITAL SERVICES	11/03/2025	51.39
60 1411 6411 216 1050 1 00216		5pcs Random Fidget Spinners,DIY Deformab		6.99
60 1411 6411 216 1050 1 00216		NISOCY 25PCS Halloween Black Orange Squa		15.99
60 1411 6411 216 1050 1 00216		SA JH STUDENT COUNCIL EXP		(4.57)
60 1411 6411 216 1050 1 00216		Fruity Edible Gummy Teeth - Fun Shaped G		19.99
60 1411 6411 216 1050 1 00216		Gummy Worms 2 Pound Bag Gummy Candy		12.99
25-26-0397	1XGH-QGH6-7J64	AMAZON CAPITAL SERVICES	12/01/2025	33.94
60 1411 6411 204 1050 1 00204		Tiara		10.00
60 1411 6411 204 1050 1 00204		Miss Merry Christmas		19.00
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		4.94
	1YWF-7L76-996Q	AMAZON CAPITAL SERVICES	12/01/2025	184.21
60 1411 6411 027 1050 1 01027		BREAKROOM SNACKS		184.21
Total		AMAZON CAPITAL SERVICES		4,744.98
25-26-0265	20251103-0001	ARVEST BANK	11/03/2025	380.00
60 1421 6411 101 1050 1 00101		Paintball Trip		380.00
	20251103-0014	ARVEST BANK	11/03/2025	1,197.31
60 3911 6411 308 4020 1 00308		FAMILY FIRE		1,197.31
25-26-0363	20251103-0020	ARVEST BANK	11/03/2025	44.00
60 1411 6411 219 1050 1 00219		MO Options HiSET Testing - PSI Solutions		22.00
60 1411 6411 219 1050 1 00219		MO Options HiSET Testing - PSI Solutions		22.00
25-26-0357	20251103-0023	ARVEST BANK	11/03/2025	217.73
60 1421 6398 102 1050 1 00102		ap glove 44		217.73
25-26-0374	20251103-0025	ARVEST BANK	11/03/2025	950.00
60 1421 6411 106 1050 1 00106		XC/Track Blanket fundraiser		950.00
	20251103-0026	ARVEST BANK	11/03/2025	25.10
60 1411 6411 219 1050 1 00219		MEAL-TRANSITION		25.10
25-26-0414	20251125-0004	ARVEST BANK	11/25/2025	182.63
60 1411 6411 211 1050 1 00211		Operation Christmas Child Shipping		182.63
25-26-0375	20251125-0005	ARVEST BANK	11/25/2025	83.88
60 1421 6411 111 4020 1 00111		Elem XC Pizza		83.88
25-26-0089	20251125-0009	ARVEST BANK	11/25/2025	34.40
60 1411 6411 206 1050 1 00206		6 pack of buffets and game cards		34.40
25-26-0089	20251125-0010	ARVEST BANK	11/25/2025	84.40
60 1411 6411 206 1050 1 00206		6 pack of buffets and game cards		84.40
Total		ARVEST BANK		3,199.45
25-26-0378	222774	BJS TROPHY	11/11/2025	27.05
60 1411 6411 203 1050 1 00203		Medals		12.60
60 1411 6411 203 1050 1 00203		Ribbons		6.50
60 1411 6411 203 1050 1 00203		shipping		7.95
Total		BJS TROPHY		27.05

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	11102307	BUNGART MOTORSPORTS	10/21/2025	1,700.00
60 1411 6333 202 1050 1 00202		sled for FFA pull		1,700.00
25-26-0314	20251006	BUNGART MOTORSPORTS	10/06/2025	3,200.00
60 1411 6333 202 1050 1 00202		Sled rental		3,200.00
Total	BUNGART MOTORSPORTS			4,900.00
25-26-0434	0827597CW	CHEERLEADING COMPANY	12/16/2025	523.64
60 1421 6411 107 1050 1 00107		Poly/Spandex Boy Cut Briefs Color Black		98.89
60 1421 6411 107 1050 1 00107		poly spandex crop color RED		16.99
60 1421 6411 107 1050 1 00107		poly spandex crop color BLACK		407.76
Total	CHEERLEADING COMPANY			523.64
25-26-0405	20251111	CLEVER SCHOOLS	11/11/2025	75.00
60 1411 6411 215 1050 1 00215		Tournament Fee		75.00
Total	CLEVER SCHOOLS			75.00
25-26-0372	92363164	CUSTOM MEETING PLANNERS	11/19/2025	125.00
60 1421 6411 106 1050 1 00106		SA CC/TRACK ACTIVITY EXP		125.00
Total	CUSTOM MEETING PLANNERS			125.00
	20251029	DAILEY, KIMBERLY	10/29/2025	643.61
60 1411 6343 208 1050 1 00208		SA FBLA TRAVEL EXP		643.61
Total	DAILEY, KIMBERLY			643.61
	20251029	DOCS ON ROCKS	10/29/2025	1,700.00
60 1421 6411 103 1050 1 00103		PINK OUT FUNDRAISER		1,700.00
Total	DOCS ON ROCKS			1,700.00
	20251103-0003	DOLLAR GENERAL STORE	11/03/2025	190.31
60 1411 6411 316 1050 1 00316		BUS ACCIDENT BLANKETS		190.31
Total	DOLLAR GENERAL STORE			190.31
25-26-0244	4086594	ERNIE WILLIAMSON MUSIC	10/08/2025	121.00
60 1411 6411 302 1050 1 00302		Baritone Repair		121.00
25-26-0364	4131300	ERNIE WILLIAMSON MUSIC	12/03/2025	129.00
60 1411 6411 302 1050 1 00302		Saxophone pad replacement		129.00
Total	ERNIE WILLIAMSON MUSIC			250.00
	183824	FCCLA	11/11/2025	165.00
60 1411 6411 206 1050 1 00206		DUES MEMBER/STUDENT		165.00
Total	FCCLA			165.00
25-26-0300	I2111	GET-ER-DUN-JON'S	10/29/2025	293.55
60 1411 6333 202 1050 1 00202		2 Porta Potties		293.55
Total	GET-ER-DUN-JON'S			293.55
	20251016	HANNAHS	10/16/2025	222.25
60 1411 6411 211 1050 1 00211		SA FCA EXP		80.00
60 1421 6398 105 1050 1 00105		PIZZA		82.25
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		60.00
	STATEMENT1125	HANNAHS	11/11/2025	180.00
60 1411 6411 211 1050 1 00211		PIZZA		80.00
60 1421 6411 106 1050 1 00106		PIZZA		100.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	statement1225	HANNAHS	12/16/2025	195.98
60 1411 6411 211 1050 1 00211		PIZZAS		90.00
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		105.98
Total	HANNAHS			598.23
25-26-0403	US-EFT-1609	INQUISITIVE INC	11/19/2025	199.00
60 1411 6411 306 4020 1 00306		Inquisitive 12-month Teacher Membership		2,280.00
60 1411 6411 306 4020 1 00306		Inquisitive Grant Program		(2,081.00)
Total	INQUISITIVE INC			199.00
25-26-0362	001..	JENNINGS, WADE	10/29/2025	600.00
60 1411 6333 204 1050 1 00204		Boo Bash DJ		600.00
Total	JENNINGS, WADE			600.00
25-26-0345	20251016	LACLEDE CO R-1 SCHOOL	10/16/2025	200.00
60 1421 6411 103 1050 1 00103		Change Senior Night		200.00
25-26-0382	20251104	LACLEDE CO R-1 SCHOOL	11/04/2025	505.00
60 1411 6411 222 1050 1 00222		Processing fee		5.00
60 1411 6411 222 1050 1 00222		Visa giftcard cash		500.00
Total	LACLEDE CO R-1 SCHOOL			705.00
25-26-0388	0105	LAURA INGALLS WILDER HOME ASSOC. OF MANSFIELD	11/11/2025	255.00
60 1411 6411 306 4020 1 00306		Laura Ingalls Wilder Children's Literatu		230.00
60 1411 6411 306 4020 1 00306		Laura Ingalls Wilder Children's Literatu		25.00
25-26-0388	20251104	LAURA INGALLS WILDER HOME ASSOC. OF MANSFIELD	11/04/2025	297.00
60 1411 6411 306 4020 1 00306		Laura Ingalls Wilder Children's Literatu		265.00
60 1411 6411 306 4020 1 00306		Laura Ingalls Wilder Children's Literatu		32.00
25-26-0388	V*20251104	LAURA INGALLS WILDER HOME ASSOC. OF MANSFIELD	11/11/2025	(297.00)
60 1411 6411 306 4020 1 00306		Laura Ingalls Wilder Children's Literatu		(265.00)
60 1411 6411 306 4020 1 00306		Laura Ingalls Wilder Children's Literatu		(32.00)
Total	LAURA INGALLS WILDER HOME ASSOC. OF MANSFIELD			255.00
25-26-0443	4633184	MEEKS-USLBM HOLDINGS	12/03/2025	272.09
60 1411 6411 201 1050 1 00201		lumber		272.09
Total	MEEKS-USLBM HOLDINGS			272.09
25-26-0295	582	MISSOURI ASSOCIATION OF STUDENT COUNCILS	10/06/2025	800.00
60 1411 6411 204 1050 1 00204		Southwest District Dues		20.00
60 1411 6411 204 1050 1 00204		Southwest District Registration Fees		780.00
25-26-0306	604	MISSOURI ASSOCIATION OF STUDENT COUNCILS	10/06/2025	340.00
60 1411 6411 204 1050 1 00204		MASC District convention fees		340.00
60 1411 6411 204 1050 1 00204		Reversal: MASC District convention fees		(340.00)
60 1411 6411 216 1050 1 00216		Correction: MASC District convention fee		340.00
Total	MISSOURI ASSOCIATION OF STUDENT COUNCILS			1,140.00
25-26-0186	20251125	MISSOURI FBLA	11/25/2025	1,029.00
60 1411 6391 208 1050 1 00208		FBLA Fall Leadership Registration		1,029.00
Total	MISSOURI FBLA			1,029.00

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Account Number		Detail Description		Amount
25-26-0438	20251201	MISSOURI FFA ASSOCIATION	12/01/2025	1,768.00
60 1411 6371 202 1050 1 00202		Dues for state and national ffa		1,768.00
Total	MISSOURI FFA ASSOCIATION			1,768.00
25-26-0359	20251029	MTCCCA	10/29/2025	125.00
60 1421 6411 106 1050 1 00106		MTCCCA Track Coaching Clinic on 12/12		125.00
Total	MTCCCA			125.00
25-26-0383	301357	NASP INC	11/19/2025	338.00
60 1411 6411 222 1050 1 00222		E clips		6.00
60 1411 6411 222 1050 1 00222		Limb clips		8.00
60 1411 6411 222 1050 1 00222		Top hat		4.00
60 1411 6411 222 1050 1 00222		Top hat grooved		4.00
60 1411 6411 222 1050 1 00222		Psperfaces		270.00
60 1411 6411 222 1050 1 00222		Right hand flipper rest		40.00
60 1411 6411 222 1050 1 00222		QCC		6.00
Total	NASP INC			338.00
25-26-0385	CNR91507	NATIONAL FFA ORG.	11/11/2025	232.00
60 1411 6398 202 1050 1 00202		National FFA Convention Registration		232.00
25-26-0385	MDS373161	NATIONAL FFA ORG.	11/25/2025	1,710.00
60 1411 6411 202 1050 1 00202		SA FFA ACTIVITY SUPPLIES EXP		1,710.00
25-26-0419	MDS374251	NATIONAL FFA ORG.	12/16/2025	671.00
60 1411 6371 202 1050 1 00202		FFA Jackets		671.00
Total	NATIONAL FFA ORG.			2,613.00
25-26-0137	20251016	ON POINT DESIGN	10/16/2025	160.00
60 1421 6411 111 4020 1 00111		Elementary XC shirts		160.00
25-26-0332	2077.	ON POINT DESIGN	12/09/2025	1,386.00
60 1421 6411 106 1050 1 00106		Beastly Bear Run Shirts		1,386.00
25-26-0136	2266	ON POINT DESIGN	10/16/2025	762.00
60 1421 6411 106 1050 1 00106		XC jackets		762.00
25-26-0192	2266.	ON POINT DESIGN	10/16/2025	373.00
60 1421 6411 106 1050 1 00106		XC coaching gear		373.00
25-26-0136	226A	ON POINT DESIGN	10/16/2025	438.00
60 1421 6411 106 1050 1 00106		XC shirts		438.00
25-26-0340	2295	ON POINT DESIGN	10/16/2025	377.00
60 1411 6411 210 1050 1 00210		T-shirts		377.00
25-26-0332	2305	ON POINT DESIGN	11/03/2025	560.00
60 1421 6411 106 1050 1 00106		Drumstick Dash Hats		560.00
	2307	ON POINT DESIGN	11/03/2025	60.00
60 1411 6411 203 1050 1 00203		SENIOR SHIRTS		60.00
25-26-0379	2307.	ON POINT DESIGN	11/03/2025	823.00
60 1411 6411 203 1050 1 00203		Senior Signature Shirts		823.00
25-26-0384	2318	ON POINT DESIGN	12/09/2025	1,442.00
60 1411 6411 222 1050 1 00222		Gilden Gray soft t-shirt - S		72.00
60 1411 6411 222 1050 1 00222		Gilden Gray soft t-shirt - M		90.00
60 1411 6411 222 1050 1 00222		Gilden Gray soft t-shirt - XL		90.00
60 1411 6411 222 1050 1 00222		SA ARCHERY SUPPLY EXP		584.00
60 1411 6411 222 1050 1 00222		Gilden Gray soft t-shirt - 2XL		72.00
60 1411 6411 222 1050 1 00222		Gildan crew neck gray M		60.00
60 1411 6411 222 1050 1 00222		Gildan crew neck gray - XL		60.00
60 1411 6411 222 1050 1 00222		Gildan hoodie gray -S		48.00
60 1411 6411 222 1050 1 00222		Gildan hoodie gray -M		72.00
60 1411 6411 222 1050 1 00222		Gildan crew neck gray - L		60.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 1411 6411 222 1050 1 00222		Gilden Gray soft t-shirt - L		90.00
60 1411 6411 222 1050 1 00222		Gildan hoodie gray - L		72.00
60 1411 6411 222 1050 1 00222		Gildan hoodie gray - XL		72.00
25-26-0404	2327	ON POINT DESIGN	12/16/2025	249.00
60 1411 6411 219 1050 1 00219		Mathletes Shirts		33.00
60 1411 6411 219 1050 1 00219		Mathletes Shirts		45.00
60 1411 6411 219 1050 1 00219		Mathletes Shirts		22.00
60 1411 6411 219 1050 1 00219		Mathletes Shirts		99.00
60 1411 6411 219 1050 1 00219		Mathletes Shirts		22.00
60 1411 6411 219 1050 1 00219		Mathletes Shirts		28.00
	2337	ON POINT DESIGN	11/25/2025	190.00
60 1411 6411 214 1050 1 00214		YEARBOOK SHIRTS		190.00
Total	ON POINT DESIGN			6,820.00
25-26-0298	20251103	ORIENTAL TRADING CO	11/03/2025	28.99
60 1411 6411 207 1050 1 00207		Deluxe Graveyard Trunk-or-Treat Decorati		28.99
Total	ORIENTAL TRADING CO			28.99
	27961457	OZARKS COCA-COLA	10/08/2025	479.20
60 1411 6411 208 1050 1 00208		FBLA		479.20
	27973916	OZARKS COCA-COLA	10/29/2025	431.28
60 1411 6411 208 1050 1 00208		FBLA		431.28
	27985278	OZARKS COCA-COLA	11/11/2025	1,815.12
60 1411 6411 204 1050 1 00204		STU CO		1,815.12
	27989775	OZARKS COCA-COLA	11/19/2025	431.28
60 1411 6411 208 1050 1 00208		FBLA SUPPLIES		431.28
	28001051	OZARKS COCA-COLA	12/03/2025	383.36
60 1411 6411 208 1050 1 00208		FBLA		383.36
Total	OZARKS COCA-COLA			3,540.24
25-26-0331	20251021	PATTEN, GRAYSEN	10/21/2025	50.00
60 1421 6411 103 1050 1 00103		Senior Night Flowers		50.00
Total	PATTEN, GRAYSEN			50.00
25-26-0124	B0814255	PLAY IT AGAIN SPORTS	10/06/2025	163.00
60 1421 6411 101 1050 1 00101		Reversal: Diamond D1 Game balls		(870.00)
60 1421 6411 101 1050 1 00101		Reversal: CBB300 Practice balls		(540.00)
60 1421 6411 101 1050 1 00101		QB Wrists		75.00
60 1421 6411 101 1050 1 00101		Small Black Pants		44.00
60 1421 6411 101 1050 1 00101		Small Gray Pants		44.00
60 1421 6411 101 1050 1 00101		Diamond D1 Game balls		870.00
60 1421 6411 101 1050 1 00101		CBB300 Practice balls		540.00
60 1421 6411 101 1050 1 00101		Set of Bases		160.00
60 1421 6411 101 1050 1 00101		Reversal: Set of Bases		(160.00)
Total	PLAY IT AGAIN SPORTS			163.00
25-26-0312	20251002-0001	PLEASANT HOPE R-VI SCHOOLS	10/02/2025	100.00
60 1411 6411 302 1050 1 00302		Fee's for pizza		100.00
Total	PLEASANT HOPE R-VI SCHOOLS			100.00
	20251216	POTTEIGER, KRISTEN	12/16/2025	152.39
60 1411 6411 222 1050 1 00222		archery arrows		152.39
Total	POTTEIGER, KRISTEN			152.39

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
25-26-0271	20251021	PRICE CUTTER	10/21/2025	30.09
60 1411 6411 204 1050 1 00204		Food for Inclusion Hangout 9/29		30.09
25-26-0341	20251111	PRICE CUTTER	11/11/2025	39.12
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		0.78
60 1411 6411 204 1050 1 00204		plastic forks		3.00
60 1411 6411 204 1050 1 00204		Fritos		35.34
25-26-0421	20251216	PRICE CUTTER	12/16/2025	11.67
60 1411 6411 204 1050 1 00204		hot dog buns		11.67
25-26-0421	20251216-0001	PRICE CUTTER	12/16/2025	33.34
60 1411 6411 204 1050 1 00204		hot dog buns		33.34
25-26-0400	20251216-0003	PRICE CUTTER	12/16/2025	0.00
60 1411 6411 222 1050 1 00222		Reversal: baking coco		(8.00)
60 1411 6411 222 1050 1 00222		SA ARCHERY SUPPLY EXP		21.12
60 1411 6411 222 1050 1 00222		Reversal: sugar		(15.00)
60 1411 6411 222 1050 1 00222		Reversal: oats		(16.00)
60 1411 6411 222 1050 1 00222		Reversal: vanilla		(4.00)
60 1411 6411 222 1050 1 00222		Reversal: butter		(12.00)
60 1411 6411 222 1050 1 00222		Reversal: peanut butter		(28.00)
60 1411 6411 222 1050 1 00222		baking coco		8.00
60 1411 6411 222 1050 1 00222		peanut butter		28.00
60 1411 6411 222 1050 1 00222		butter		12.00
60 1411 6411 222 1050 1 00222		vanilla		4.00
60 1411 6411 222 1050 1 00222		oats		16.00
60 1411 6411 222 1050 1 00222		Reversal: salt		(2.00)
60 1411 6411 222 1050 1 00222		sugar		15.00
60 1411 6411 222 1050 1 00222		salt		2.00
60 1411 6411 222 1050 1 00222		Reversal: SA ARCHERY SUPPLY EXP		(21.12)
Total	PRICE CUTTER			114.22
25-26-0135	G204351	RESULTS ADVERTISING	10/06/2025	50.00
60 1421 6411 106 1050 1 00106		Senior Banner		50.00
25-26-0226	G204437	RESULTS ADVERTISING	10/06/2025	318.50
60 1421 6398 102 1050 1 00102		t shirts for elementary camp		318.50
	G204453	RESULTS ADVERTISING	10/06/2025	201.00
60 1411 6411 222 1050 1 00222		ARCHERY PULLOVERS		201.00
	G204477	RESULTS ADVERTISING	10/06/2025	40.50
60 1421 6411 102 1050 1 00102		SOFTBALL ADD ONS		40.50
	G204881	RESULTS ADVERTISING	10/29/2025	679.04
60 1411 6411 208 1050 1 00208		FBLA SHIRTS		679.04
25-26-0432	G205789	RESULTS ADVERTISING	12/09/2025	580.00
60 1411 6411 222 1050 1 00222		Red 1/4 zip Women		180.00
60 1411 6411 222 1050 1 00222		Black 1/4 zip		225.00
60 1411 6411 222 1050 1 00222		Red 1/4 zip heavy		85.00
60 1411 6411 222 1050 1 00222		Red 1/4 zip		90.00
Total	RESULTS ADVERTISING			1,869.04
25-26-0411	164301/1	RUTHS FLOWERS	12/01/2025	222.00
60 1411 6411 202 1050 1 00202		Flowers		222.00
Total	RUTHS FLOWERS			222.00
25-26-0224	20251016-0001	SAMS WHOLESALE CLUB	10/16/2025	53.94
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		14.98
60 1411 6411 204 1050 1 00204		Lays chips, 50 pk		18.98
60 1411 6411 204 1050 1 00204		Swiffer Sweep & Mop		19.98
25-26-0212	20251016-0002	SAMS WHOLESALE CLUB	10/16/2025	230.46

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 1411 6411 204 1050 1 00204		Airheads Extremes		217.62
60 1411 6411 204 1050 1 00204		Napkins		12.84
25-26-0229	20251016-0003	SAMS WHOLESALE CLUB	10/16/2025	298.64
60 1411 6411 204 1050 1 00204		Clorox all purpose cleaner		16.48
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		18.48
60 1411 6411 204 1050 1 00204		Wolf Brand Chili		193.20
60 1411 6411 204 1050 1 00204		Fritos		44.80
60 1411 6411 204 1050 1 00204		Airhead full size bars		25.68
25-26-0182	20251016-0004	SAMS WHOLESALE CLUB	10/16/2025	1,103.52
60 1411 6411 208 1050 1 00208		Ongoing School Store Stock FBLA		1,103.52
	20251016-0005	SAMS WHOLESALE CLUB	10/16/2025	634.02
60 1411 6411 208 1050 1 00208		SA FBLA EXP		634.02
	20251016-0006	SAMS WHOLESALE CLUB	10/16/2025	180.08
60 1411 6411 204 1050 1 00204		STUCO		180.08
	STATEMENT1125	SAMS WHOLESALE CLUB	11/11/2025	4,461.31
60 1411 6411 202 1050 1 00202		SA FFA ACTIVITY SUPPLIES EXP		2,393.89
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		103.04
60 1411 6411 208 1050 1 00208		SA FBLA EXP		1,964.38
	statement1225	SAMS WHOLESALE CLUB	12/16/2025	2,944.53
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		1,903.11
60 1411 6411 208 1050 1 00208		SA FBLA EXP		1,041.42
Total SAMS WHOLESALE CLUB				9,906.50
	20251016	SHIELDS, STEVEN	10/16/2025	250.00
60 1411 6411 208 1050 1 00208		FBLA DONATION		250.00
	20251016-0001	SHIELDS, STEVEN	10/16/2025	5.00
60 1411 6411 219 1050 1 00219		DONATION		5.00
Total SHIELDS, STEVEN				255.00
24-25-0339	2532	SPECTRUM DESIGNS	10/29/2025	3,550.00
60 1411 6411 202 1050 1 00202		Vinyl signs for pull sponsors		3,550.00
Total SPECTRUM DESIGNS				3,550.00
	STATEMENT1025	SPRINGFIELD GROCER CO	10/06/2025	144.72
60 1411 6411 204 1050 1 00204		CONCESSIONS		144.72
	STATEMENT1025.	SPRINGFIELD GROCER CO	11/03/2025	165.34
60 1411 6411 202 1050 1 00202		SA FFA ACTIVITY SUPPLIES EXP		56.80
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		108.54
	STATEMENT1125	SPRINGFIELD GROCER CO	12/01/2025	114.54
60 1411 6411 204 1050 1 00204		CONCESSIONS		114.54
Total SPRINGFIELD GROCER CO				424.60
25-26-0427	51114	STEMFINITY, LLC	12/16/2025	680.95
60 1411 6411 306 4020 1 00306		ChompSaw Inventor's Bundle		598.00
60 1411 6411 306 4020 1 00306		Shipping		82.95
Total STEMFINITY, LLC				680.95
25-26-0415	6301	TRIUMPH AWARDS AND SIGNS	11/19/2025	117.00
60 1421 6411 103 1050 1 00103		VB Plaques		117.00
Total TRIUMPH AWARDS AND SIGNS				117.00
25-26-0225	20251006-0002	WALMART BUSINESS	10/06/2025	130.57
60 1411 6411 223 1050 1 00223		box of 90 clay targets		130.57
25-26-0147	20251006-0003	WALMART BUSINESS	10/06/2025	176.83

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
60 1411 6411 202 1050 1 00202		Banquet materials, supplies, and food		176.83
25-26-0173	20251006-0004	WALMART BUSINESS	10/06/2025	256.41
60 1411 6411 204 1050 1 00204		SA STUCO ACT SUPPLY EXP		32.78
60 1411 6411 204 1050 1 00204		cream cheese		3.26
60 1411 6411 204 1050 1 00204		donuts		20.91
60 1411 6411 204 1050 1 00204		Subs		175.00
60 1411 6411 204 1050 1 00204		bagels		2.08
60 1411 6411 204 1050 1 00204		milk		2.38
60 1411 6411 204 1050 1 00204		apple juice		6.08
60 1411 6411 204 1050 1 00204		iced coffee		13.92
25-26-0284	20251103	WALMART BUSINESS	11/03/2025	98.90
60 1421 6411 106 1050 1 00106		XC senior gifts		98.90
25-26-0260	20251103-0003	WALMART BUSINESS	11/03/2025	413.83
60 3911 6411 304 0000 1 00304		PRICE ADJ		45.83
60 3911 6411 304 0000 1 00304		IPAD		299.00
60 3911 6411 304 0000 1 00304		Apple Pencil		69.00
25-26-0369	20251103-0004	WALMART BUSINESS	11/03/2025	196.66
60 1411 6411 216 1050 1 00216		Food for Halloween		196.66
	20251104-0001	WALMART BUSINESS	11/04/2025	417.05
60 3911 6411 308 4020 1 00308		ANGEL TREE		417.05
25-26-0320	20251104-0004	WALMART BUSINESS	11/04/2025	201.60
60 1411 6411 202 1050 1 00202		Ice cream and soda for fundraiser		201.60
25-26-0406	20251125	WALMART BUSINESS	11/25/2025	187.53
60 1411 6411 202 1050 1 00202		Onions, jalapenos, sour cream, and other		187.53
25-26-0409	20251125-0001	WALMART BUSINESS	11/25/2025	201.56
60 1411 6411 316 1050 1 00316		Sweats, tshirts, shorts		201.56
25-26-0407	20251125-0003	WALMART BUSINESS	11/25/2025	95.92
60 1411 6411 204 1050 1 00204		Miss Merry Christmas Decorations		95.92
	20251125-0007	WALMART BUSINESS	11/25/2025	77.52
60 1411 6411 204 1050 1 00204		STUCO		77.52
	20251201	WALMART BUSINESS	12/01/2025	47.12
60 1411 6411 202 1050 1 00202		ffa		47.12
	20251201-0003	WALMART BUSINESS	12/01/2025	220.84
60 3911 6411 310 4020 1 00310		SA EL EMP/COMM ACTIVITY		220.84
Total	WALMART BUSINESS			<u>2,722.34</u>
25-26-0278	SI2573216	WEST MUSIC	10/16/2025	509.89
60 3911 6411 304 0000 1 00304		SA CONWAY SCHOOL FOUND SCHOL/GRANTS		87.40
60 3911 6411 304 0000 1 00304		Toca Freestyle TFCDJ-7MS 7" Colorsound D		260.99
60 3911 6411 304 0000 1 00304		Westco 10-Pack of 8" Frame Drums w/ Mall		161.50
Total	WEST MUSIC			<u>509.89</u>
25-26-0412	373375	WHEELER METALS INC	11/19/2025	975.73
60 1411 6411 201 1050 1 00201		Materials for projects		975.73
Total	WHEELER METALS INC			<u>975.73</u>
Fund Number	60			<u>74,289.65</u>
Checking Account ID	1			<u>807,044.70</u>