Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
ABEY, MILEAGE, JAMES	04122025	65110	11.20
10 1421 6343 000 1050 1 00000	Mileage		11.20
Total ABEY, MILEAGE, JAMES			11.20
ABEY, OFFICIAL, JAMES	04122025	65111	440.00
10 1421 6343 000 1050 1 00000	Official		440.00
Total ABEY, OFFICIAL, JAMES			440.00
ACT	1000005687	65392	82.00
10 2121 6412 000 1050 1 00000	PREACT ONLINE SCORING		82.00
ACT	32949	65230	1,822.25
10 2121 6412 000 1050 1 00000	ACT-ACCOMMODATIONS & ONLINE TEST		1,822.25
Total ACT			1,904.25
ACTE,	20250401	65024	135.00
10 1331 6411 000 1050 1 00000	acte membership dues 80.00 mo efcs membe		135.00
Total ACTE,			135.00
ADVANCED HEATING & AIR CONDITIONING, INC	5047	65228	2,385.54
10 2541 6411 000 0000 1 00000	dome hvac pulley /actuator motor		2,385.54
Total ADVANCED HEATING & AIR CONDITIONING, INC			2,385.54
ADVANCED TURF SOLUTIONS	1310207	65273	897.50
10 2541 6411 000 0000 1 00000	adv bermuda		897.50
ADVANCED TURF SOLUTIONS	SO1285605	65056	618.56
10 2541 6411 000 0000 1 00000	SOCCER FIELD SPRING PRE-EMERGENT		618.56
ADVANCED TURF SOLUTIONS	SO1295455	65229	455.00
10 2541 6411 000 0000 1 00000	White paint for field.		455.00
Total ADVANCED TURF SOLUTIONS			1,971.06
AIRGAS-MID AMERICA	9159248981/9159 24899	65131	250.53
10 1311 6411 000 1050 1 00000	Welding supplies		250.53
Total AIRGAS-MID AMERICA			250.53
AMAZON.COM	20250411	65099	186.38
10 1193 6411 950 1050 4 00000	AMZON ORDER-EASTER ITEMS		186.38
AMAZON.COM	20250519	65307	219.13
10 1193 6411 950 1050 4 00000	TESTING SNACKS		219.13
Total AMAZON.COM			405.51
AMEREN CORPORATION	04/21/2025	65057	5,111.89
10 2541 6481 000 0000 1 00000	MARCH 2025 ELE SERVICE		5,111.89
AMEREN CORPORATION	20250414	65130	259.45
10 2541 6481 000 0000 1 00000	ELECTRIC		170.57
10 2541 6482 000 0000 1 00000	GAS		88.88
AMEREN CORPORATION	20250611	65324	6,109.65
10 2541 6481 000 0000 1 00000	ELECTRIC		6,031.04
10 2541 6482 000 0000 1 00000	BUS BARN NATURAL GAS		78.61
AMEREN CORPORATION	5/16/25	65231	5,581.86

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 2541 6481 000 0000 1 00000	ELECTRIC SERVICE		5,581.86
Total AMEREN CORPORATION			17,062.85
ANNA WAWRZYNIAK-MLG	05152025	65221	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total ANNA WAWRZYNIAK-MLG			48.00
ANNA WAWRZYNIAK-OFFICIAL	05152025	65222	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
Total ANNA WAWRZYNIAK-OFFICIAL			110.00
BARKER, KEVIN	20250515	65246	700.00
10 1193 6411 950 1050 4 00000	CAREER DAY ICE CREAM		400.00
10 3812 6411 590 0000 4 45900	CAREER DAY-BEAT PURCHASE		300.00
Total BARKER, KEVIN			700.00
BARNES & NOBLE	4632444,4632445	65232	7,710.30
10 1191 6411 000 4020 1 00000	2025 SUMMER SCHOOL BOOKS		7,710.30
Total BARNES & NOBLE			7,710.30
BELAND, MILEAGE, KENNETH	042323025	65158	33.60
10 1421 6343 000 1050 1 00000	Mileage		33.60
Total BELAND, MILEAGE, KENNETH			33.60
BELAND, OFFICIAL, KENNETH	04232025	65159	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
Total BELAND, OFFICIAL, KENNETH			110.00
BEN E KEITH OKLAHOMA	20250411	65098	977.31
10 3911 6411 000 0000 4 45900	BEAT GENERAL		977.31
BEN E KEITH OKLAHOMA	20250411-0001	65098	406.64
10 2561 6491 000 0000 1 00002	FOOD SERVICE		406.64
BEN E KEITH OKLAHOMA	20250411-0002	65098	10,338.19
10 2561 6471 000 0000 1 00002	KITCHEN FOOD		10,338.19
BEN E KEITH OKLAHOMA	20250515	65265	222.24
10 2561 6491 000 0000 1 00002	KITCHEN NON FOOD ITEMS		222.24
BEN E KEITH OKLAHOMA	20250515-0001	65265	11,768.70
10 2561 6471 000 0000 1 00002	KITCHEN FOOD ITEMS		11,768.70
BEN E KEITH OKLAHOMA	20250623	65411	9,968.32
10 3911 6411 000 0000 3 00002	SUMMER SCHOOL FOOD		3,525.78
10 3911 6411 000 0000 4 45900	BEAT		422.06
10 2561 6491 000 0000 1 00002	KITCHEN ITEMS		60.93
10 2561 6471 000 0000 1 00002	KITCHEN FOOD ITEMS		5,959.55
BEN E KEITH OKLAHOMA	66927215	65265	1,705.34
10 3911 6411 000 0000 4 45900	BEAT FOOD		1,705.34
BEN E KEITH OKLAHOMA	66939734	65265	351.58
10 1111 6411 000 4020 4 40001	Reading celebration hotdogs buns and chi		351.58
BEN E KEITH OKLAHOMA	66969089	65411	199.08
10 1131 6411 000 3010 1 00000	Testing Mania-Ice Cream		199.08
Total BEN E KEITH OKLAHOMA			35,937.40
BENTON COUNTY CLERK	20250424	65162	18.14
10 2311 6318 000 0000 1 00000	APRIL 8, 2025 ELECTION COST		18.14

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total BENTON COUNTY CLERK			18.14
BIGGER FASTER STRONGER, INC	609458	65303	897.00
10 1421 6411 000 1050 1 00000	course for 2 coaches and software		897.00
Total BIGGER FASTER STRONGER, INC			897.00
BOONSLICK INDUSTRIES INC	INV002083,2261, 2440	65059	118.98
10 2541 6339 000 0000 1 00000	MONTHLY RECYCLING FEE/APRIL/MAY/JUNE		118.98
Total BOONSLICK INDUSTRIES INC			118.98
BOWERS, NICHOLAS	20250617	65380	34.50
10 2541 6343 000 0000 1 00000	LUNCH REIMBURSEMENT/ TRAINING		34.50
Total BOWERS, NICHOLAS			34.50
BROWN, MILEAGE, RYNE	04012025	65032	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total BROWN, MILEAGE, RYNE			48.00
BROWN, OFFICIAL, RYNE	04012025	65033	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
Total BROWN, OFFICIAL, RYNE			150.00
CARD SERVICES	112-0052752-9117826	65330	122.93
10 2541 6411 000 0000 1 00000	PAINTING SUPPLIES		122.93
CARD SERVICES	112-3119148-1953022	65330	51.69
10 2541 6411 000 0000 1 00000	AMAZON ORDER-DRYWALL SANDING PADS & MAGN		51.69
CARD SERVICES	113-0512390-8073045	65330	74.99
10 2541 6411 000 0000 1 00000	ICE MAKER		74.99
CARD SERVICES	114-5190350-0811412	65330	142.23
10 1111 6411 000 4020 4 40001	ELEMENTARY FLOOR DECALS		142.23
CARD SERVICES	114-8372065-4437060	65330	26.04
10 1111 6411 000 4020 4 40001	BUS NOTE BOOKS		26.04
CARD SERVICES	11552906	65331	360.00
10 2331 6391 000 0000 1 00002	The Multi-Factor Authentication for Serv		360.00
CARD SERVICES	170214130	65330	147.71
10 2321 6391 000 0000 1 00000	CARD USED AT SEQURE/ YRLY FAX LINE FEES		147.71
CARD SERVICES	20250411-0002	65099	223.36
10 1193 6343 180 1050 1 00018	ILEETA 3 YR MEMBERSHIP[/CONFERENCE FEE/F		223.36
CARD SERVICES	20250411-0004	65099	258.00
10 3812 6391 590 0000 4 45900	ProCare Service App (finish year)		258.00
CARD SERVICES	20250411-0005	65099	147.71
10 2321 6391 000 0000 1 00000	CARD USED AT SEQURE/ YRLY FAX LINE FEES		147.71
CARD SERVICES	20250411-0006	65099	39.95
10 2552 6411 000 0000 1 00002	AF COOLANT TEST STRIPS		39.95
CARD SERVICES	20250411-0007	65099	61.85

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 2541 6411 000 0000 1 00000	CLEANING SUPPLIES		61.85
CARD SERVICES	20250411-0008	65099	23.48
10 2541 6411 000 0000 1 00000	TRASH BIN DOLLY SWIVEL CASTERS		23.48
CARD SERVICES	20250411-0010	65099	211.61
10 1311 6411 000 1050 1 00000	Amazon: Lab supplies		211.61
CARD SERVICES	20250411-0011	65099	49.99
10 2541 6411 000 0000 1 00000	DOOR HINGE ADJ TOOL		49.99
CARD SERVICES	20250411-0012	65099	71.16
10 1131 6411 000 3010 1 00000	Reading Module Project Supplies 5th grad		71.16
CARD SERVICES	20250411-0013	65099	70.77
10 2541 6411 000 0000 1 00000	CASTER INSERTS & CABINET LOCKS		22.88
10 2321 6411 000 0000 1 00000	CENTRAL OFFICE- INK CARTRIDGE		47.89
CARD SERVICES	20250411-0014	65099	105.84
10 1151 6411 000 1050 3 00000	Drill repair parts-brushes and sand pape		105.84
CARD SERVICES	20250411-0015	65099	1,054.65
10 3812 6411 590 0000 4 45900	Amazon- STEM Supplies		1,054.65
CARD SERVICES	20250411-0016	65099	27.63
10 1111 6411 000 4020 4 40001	White out and paperclips for elementary		27.63
CARD SERVICES	20250411-0017	65099	357.87
10 2121 6412 000 1050 1 00000	TESTING SUPPLIES		357.87
CARD SERVICES	20250411-0018	65099	59.96
10 2541 6411 000 0000 1 00000	DIATOMACEOUS INSECT KILLER		59.96
CARD SERVICES	20250411-0019	65099	162.60
10 2541 6411 000 0000 1 00000	ROTATING ROOF VENTS-3		162.60
CARD SERVICES	20250411-0021	65099	38.92
10 1421 6411 000 1050 1 00000	Softball medical kit replacement Wound d		38.92
CARD SERVICES	20250411-0022	65099	108.57
10 2541 6411 000 0000 1 00000	LIGHTED EXIT SIGNS-4PACK & LEAF BAG		108.57
CARD SERVICES	20250411-0023	65099	1,771.80
10 2541 6361 000 0000 1 00000	STAMPED ENVILOPES/ STAMP FULFILLMENT		1,771.80
CARD SERVICES	20250411-0024	65099	32.97
10 1111 6411 000 4020 4 40001	Card stock for elem awards		32.97
CARD SERVICES	20250411-0025	65099	486.33
10 1111 6411 000 4020 4 40001	Reading Celebration supplies from amazon		486.33
CARD SERVICES	20250411-0026	65099	320.47
10 1111 6411 000 4020 4 40001	Supplies for Prek from amazon		320.47
CARD SERVICES	20250411-0027	65100	429.00
10 1111 6343 000 4020 4 40001	MAESP conference hotel stay March 1-4,20		429.00
CARD SERVICES	20250411-0028	65100	44.61
10 1111 6343 000 4020 4 40001	Meals while @ MAESP		44.61
CARD SERVICES	20250411-0029	65100	29.99
10 1421 6411 000 1050 1 00000	Baseball shot/film online program 1 yr		29.99
CARD SERVICES	20250411-0031	65100	150.00
10 1411 6411 100 1050 1 00000	state archery fees 5 x 30.00		150.00
CARD SERVICES	20250411-0032	65100	730.00
10 1111 6411 000 4020 4 40001	Crafts for reading celebration-ORIENTAL		730.00
CARD SERVICES	20250411-0033	65100	30.72
10 1151 6343 000 1050 1 00000	Principal's meeting at Coltens 3/26/25		30.72
CARD SERVICES	20250411-0034	65100	62.75
10 2311 6411 000 0000 1 00000	USED AT WEPRINTUPRESS FOR DECAL		62.75
CARD SERVICES	20250411-0035	65101	417.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 1411 6411 100 1050 1 00000	HOTEL FOR MOSPRA SPRING CONFERENCE		417.00
CARD SERVICES	20250411-0036	65102	15.77
10 2311 6411 000 0000 1 00000	AMAZON MERCHANTS FEE		15.77
CARD SERVICES	20250411-0037	65102	10.99
10 2331 6411 100 0000 1 00002	CARD USED AT AMAZON/MONTHLY AMAZON MUSIC		10.99
CARD SERVICES	20250411-0038	65102	323.23
10 1151 6411 000 1050 1 00000	HS ENG STUDY GUIDE		161.61
10 1131 6411 000 3010 1 00000	MS ENG STUDY GUIDE		161.62
CARD SERVICES	20250519	65300	316.00
10 1131 6343 000 3010 1 00000	Lodge of the four seasons motel for the		316.00
CARD SERVICES	20250519-0001	65300	99.00
10 1221 6411 000 4020 1 12210	Tobii Dynavox Inv#INV00527237		99.00
10 1221 6411 000 4020 1 12210	Reversal: Tobii Dynavox Inv#INV00527237		(99.00)
10 1221 6411 000 4020 3 12210	Correction: Tobii Dynavox Inv#INV0052723		99.00
CARD SERVICES	20250519-0002	65300	145.95
10 1411 6411 100 1050 1 00000	Ipad Case from Attainment Co		145.95
CARD SERVICES	20250519-0003	65300	107.40
10 2311 6411 000 0000 1 00000	4/14/25 BOE meeting		107.40
CARD SERVICES	20250519-0004	65301	15.77
10 2311 6411 000 0000 1 00000	AMAZON MERCHANTS SUBSCRIPTION		15.77
CARD SERVICES	20250519-0005	65301	11.99
10 2331 6411 100 0000 1 00002	CARD USED AT AMAZON/MONTHLY AMAZON MUSIC		11.99
CARD SERVICES	20250519-0006	65301	60.47
10 1151 6411 000 1050 3 00000	project supplies stain, plywood, drill		60.47
CARD SERVICES	20250519-0008	65301	507.99
10 2541 6361 000 0000 1 00000	BULLDOG BARK MAILING		507.99
CARD SERVICES	20250519-0009	65302	316.00
10 1151 6343 000 1050 1 00000	conf rooms 3/30-4/1 MOASSP		316.00
CARD SERVICES	20250519-0011	65302	62.50
10 1151 6343 000 1050 1 00000	Meals for Principals conference 3/30-4/1		62.50
CARD SERVICES	20250519-0012	65302	190.00
10 1331 6343 000 1050 1 00000	MO ACTE/MO EFACS conference registration		190.00
CARD SERVICES	20250519-0013	65302	19.45
10 1151 6343 000 1050 1 00000	ad meeting in Sedalia 4/24/25 NOT TO EXC		19.45
CARD SERVICES	20250519-0014	65302	818.46
10 1151 6343 000 1050 1 00000	Rooms for soccer tournament Marshfield 4		818.46
CARD SERVICES	20250519-0015	65302	65.40
10 2311 6411 000 0000 1 00000	CHARGES/FEE		65.40
CARD SERVICES	20250519-0016	65307	147.71
10 2321 6391 000 0000 1 00000	CARD USED AT SEQURE/ YRLY FAX LINE FEES		147.71
CARD SERVICES	20250519-0017	65307	298.00
10 2221 6343 000 1050 1 00000	HOTEL FOR MASL CONFERENCE-tan-tar-a		99.33
10 2221 6343 000 4020 4 40001	HOTEL FOR MASL CONFERENCE		99.34
10 2221 6343 000 3010 1 00000	HOTEL FOR MASL CONFERENCE		99.33
CARD SERVICES	20250519-0018	65307	150.28
10 1151 6411 000 1050 3 00000	project supplies stain, plywood, drill		150.28
CARD SERVICES	20250519-0019	65307	45.52

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 1193 6343 180 1050 1 00018	ILEETA 3 YR MEMBERSHIP[/CONFERENCE FEE/F		45.52
CARD SERVICES	20250519-0020	65307	374.00
10 1311 6411 000 1050 1 00000	JudgingCard (Ewell Education Services):		374.00
CARD SERVICES	20250519-0022	65307	740.95
10 1193 6411 950 1050 4 00000	TOP ED PROGRAM-END OF YEAR		740.95
CARD SERVICES	20250519-0024	65307	1,374.78
10 2541 6481 000 0000 1 00000	CARD USED AT AMEREN FOR MARCH INVOICES		1,374.78
CARD SERVICES	20250519-0025	65307	129.00
10 3812 6391 590 0000 4 45900	ProCare Service App (finish year)		129.00
CARD SERVICES	20250519-0026	65307	1,800.00
10 2321 6411 000 0000 1 00000	COPY PAPER		180.00
10 1221 6411 000 1050 1 12210	Reversal: COPY PAPER		(180.00)
10 1221 6411 000 1050 3 12210	Correction: COPY PAPER		180.00
10 1221 6411 000 4020 1 12210	Reversal: COPY PAPER		(180.00)
10 1221 6411 000 4020 3 12210	Correction: COPY PAPER		180.00
10 1151 6411 000 1050 1 00000	COPY PAPER		360.00
10 1131 6411 000 3010 1 00000	COPY PAPER		360.00
10 1111 6411 000 4020 4 40001	COPY PAPER		360.00
10 1221 6411 000 1050 1 12210	COPY PAPER		180.00
10 1221 6411 000 4020 1 12210	COPY PAPER		180.00
10 3812 6411 590 0000 4 45900	COPY PAPER		180.00
CARD SERVICES	20250519-0027	65307	84.24
10 2541 6411 000 0000 1 00000	BALL PIVOT/CONNENTION LINK, 4INCH EXTENS		84.24
CARD SERVICES	20250519-0028	65307	128.33
10 2131 6411 000 4020 4 40001	Nurse Supplies from Amazon		128.33
CARD SERVICES	20250519-0030	65307	745.32
10 1193 6411 180 1050 1 00018	CHAIR		253.98
10 1411 6411 100 1050 1 00000	MEDICAL SUPPLIES FOR DOME		99.84
10 2541 6411 000 0000 1 00000	NEW ADDITION MIRRORS		391.50
CARD SERVICES	20250519-0031	65307	110.70
10 1111 6411 000 4020 4 40001	Student dictionaries for 4th grade testi		110.70
CARD SERVICES	20250519-0032	65307	19.57
10 2541 6411 000 0000 1 00000	towel paper holders		19.57
CARD SERVICES	20250519-0033	65307	5.13
10 1111 6411 000 4020 4 40001	White out and paperclips for elementary		5.13
CARD SERVICES	20250519-0035	65307	167.36
10 1111 6411 000 4020 4 40001	Glow party supplies and decor		167.36
CARD SERVICES	20250519-0036	65307	197.99
10 2541 6411 000 0000 1 00000	12 PACK EMERGENCY LIGHTS		197.99
CARD SERVICES	20250519-0037	65307	419.00
10 1411 6411 100 1050 1 00000	iPad and Gift Card		419.00
CARD SERVICES	20250519-0039	65307	44.48
10 1151 6411 000 1050 1 00000	Pedal car supplies		44.48
CARD SERVICES	20250519-0040	65307	265.46
10 1131 6411 000 3010 1 00000	Testing Mania Glo Party Supplies		265.46
CARD SERVICES	20250519-0041	65307	1,800.00
10 2151 6411 000 1050 3 12210	SPED AMAZON PAPER		225.00
10 2151 6411 000 4020 3 12210	SPED AMAZON PAPER		225.00
10 1151 6411 000 1050 1 00000	HS AMAZON PAPER		450.00
10 1111 6411 000 4020 4 40001	EL AMAZON PAPER		450.00
10 1131 6411 000 3010 1 00000	MS AMAZON PAPER		450.00
CARD SERVICES	20250519-0043	65307	769.95
10 3812 6411 590 0000 4 45900	OJT CLASSROOM SUPPLIES/BEAT		769.95

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
	MONEY		
CARD SERVICES	20250612-0001	65330	2,110.97
10 3812 6411 590 0000 4 45900	BEAT PROGRAM SUPPLIES		2,110.97
CARD SERVICES	20250612-0002	65330	667.30
10 1191 6411 000 4020 1 00000	AMAZON SUMMER SCHOOL SUPPLIES		667.30
CARD SERVICES	20250612-0003	65330	129.00
10 3812 6391 590 0000 4 45900	ProCare Service App (finish year)		129.00
CARD SERVICES	20250612-0004	65330	264.51
10 1131 6411 000 3010 1 00000	Casey's pizza for MAP incentive. Not to		264.51
CARD SERVICES	20250612-0005	65330	216.89
10 2311 6411 000 0000 1 00000	VISA ACCOUNT FEES		216.89
CARD SERVICES	20250612-0006	65331	15.77
10 2311 6411 000 0000 1 00000	CREDIT CARD ACCOUN FEES		15.77
CARD SERVICES	20250612-0007	65331	1,789.86
10 2311 6343 000 0000 1 00000	LODGING WITH VRBO JULY 27-29/ M. UNGER		1,789.86
CARD SERVICES	20250612-0008	65331	232.72
10 1193 6411 950 1050 4 00000	TOP CELEBRATION ACTIVITY & MEAL/YR END		232.72
CARD SERVICES	20250612-0009	65331	11.99
10 2331 6411 100 0000 1 00002	CARD USED AT AMAZON/MONTHLY AMAZON MUSIC		11.99
CARD SERVICES	20250617	65386	27.74
10 3812 6411 590 0000 4 45900	We Print U Press (Bulldog decal)		27.74
CARD SERVICES	20250617-0001	65386	148.50
10 2541 6411 000 0000 1 00000	CLEANING SUPPLIES		148.50
CARD SERVICES	20250617-0002	65386	324.72
10 1131 6411 000 3010 1 00000	MoASSP Payment for Brittney Thompson		324.72
CARD SERVICES	20250617-0003	65386	225.00
10 2214 6312 000 4020 3 00000	PD Robin Wolfe-CONFERENCE Registration		225.00
CARD SERVICES	20250617-0005	65387	1,174.72
10 1151 6343 000 1050 1 00000	fbla round trip airfare for 2-LILLI GOYE		1,174.72
CARD SERVICES	20250617-0006	65387	811.20
10 1193 6343 180 1050 1 00018	6-22-25-6-26-25 SRO CONFERENCE		811.20
CARD SERVICES	20250617-0007	65387	109.90
10 2311 6411 000 0000 1 00000	BOE MEETING 5/19/25		109.90
CARD SERVICES	217374	65331	90.00
10 1311 6411 000 1050 1 00000	MoACTE/MVATA Registration		90.00
Total CARD SERVICES			29,760.08
CENTRAL DAIRY DIVISION	263465-263937	65062	6,160.30
10 2561 6471 000 0000 1 00002	MONTHLY MILK DELIVERY		6,160.30
CENTRAL DAIRY DIVISION	263997-264468	65234	6,514.46
10 2561 6471 000 0000 1 00002	MILK DELIVERY		6,514.46
CENTRAL DAIRY DIVISION	264529	65394	3,459.33
10 2561 6471 000 0000 1 00002	MILK DELIVERIES		3,459.33
Total CENTRAL DAIRY DIVISION			16,134.09
CENTRAL STATES BUS SALES	655361-658840	65236	2,528.04
10 2552 6411 000 0000 1 00002	INV 655361,656599,658808,658840		2,528.04
CENTRAL STATES BUS SALES	IN65146,651431, 65262	65064	978.56
10 2552 6332 000 0000 1 00002	SCHOOL BUS SUPPLIES		978.56
CENTRAL STATES BUS SALES	IN659340,659899	65395	159.24
10 2552 6411 000 0000 1 00002	BUS SUPPLIES		159.24

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total CENTRAL STATES BUS SALES			3,665.84
CHRISTIAN, KELSEY	20250411	65072	514.20
10 2172 6343 000 4020 1 12000	MILEAGE REIMBURSEMENT FOR MARCH 2025		514.20
CHRISTIAN, KELSEY	20250515	65248	694.20
10 2152 6343 000 4020 1 12000	APRIL 2025 MILEAGE REIMBURSEMENT		694.20
CHRISTIAN, KELSEY	20250617	65374	293.40
10 2172 6343 000 4020 1 12000	MAY 2025 MILEAGE REIMBURSEMENT		293.40
Total CHRISTIAN, KELSEY			1,501.80
CITY OF STOVER	113	65194	2,000.00
10 1193 6411 180 1050 1 00018	OMNIGO SOFTWARE-SLPIT WITH STOVER PD		2,000.00
CITY OF STOVER	20250411	65060	600.45
10 2541 6335 000 0000 1 00000	MONTHLY WATER/SEWER		600.45
CITY OF STOVER	20250515	65235	675.43
10 2541 6335 000 0000 1 00000	WATER/SEWER		675.43
CITY OF STOVER	20250611	65325	697.58
10 2541 6335 000 0000 1 00000	WATER AND SEWER		697.58
Total CITY OF STOVER			3,973.46
CO-MO CONNECT, INC	20250424	65163	1,448.00
10 2541 6361 000 0000 1 00000	PHONE AND INTERNET SERVICES		1,193.15
10 2541 6361 000 0000 1 00000	HOT SPOT SERVICES		254.85
CO-MO CONNECT, INC	20250519	65304	1,448.00
10 2541 6361 000 0000 1 00000	INTERNET		1,193.15
10 2541 6361 000 0000 1 00000	HOT SPOTS		254.85
CO-MO CONNECT, INC	20250617	65366	1,448.00
10 2541 6361 000 0000 1 00000	INTERNET & PHONE SERVICES		1,193.15
10 2541 6361 000 0000 1 00000	3 HOT SPOT INTERNET SERVICES		254.85
Total CO-MO CONNECT, INC			4,344.00
COSTUME SPECIALIST	33030	65063	830.00
10 1111 6411 000 4020 4 40001	Costumes for reading celebration		830.00
Total COSTUME SPECIALIST			830.00
COUNTRYSIDE PLANTS, LLC	SI-011240	65420	53.69
10 1311 6411 000 1050 1 00000	bacon hangers & ring pliers		53.69
Total COUNTRYSIDE PLANTS, LLC			53.69
DAVIS, KAYLA	20250411	65071	528.60
10 2162 6343 000 4020 1 12000	MILEAGE REIMBURSEMENT FOR MARCH 2025		528.60
DAVIS, KAYLA	20250515	65247	570.60
10 2162 6343 000 4020 1 12000	APRIL 2025 MILEAGE REIMBURSEMENT		570.60
DAVIS, KAYLA	20250617	65373	130.20
10 2162 6343 000 4020 1 12000	MAY 2025 MILEAGE REIMBURSEMENT		130.20
Total DAVIS, KAYLA			1,229.40
DIX ROAD CLEANERS	639308	65396	371.00
10 1151 6411 000 1050 1 00000	dry cleaning-band uniforms		371.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total DIX ROAD CLEANERS			371.00
ENVISION SIGNS AND WRAP	20250625	65415	1,050.00
10 1421 6411 000 1050 1 00000	UPDATE CONFERENCE/DISTRICT/STATE SIGNS		1,050.00
Total ENVISION SIGNS AND WRAP			1,050.00
EPS OPERATIONS, LLC	900052238/900052131/	65326	25,409.67
10 3812 6411 590 0000 4 45900	READING CURRICULUM QUOTE #QU018642		8,625.00
10 3812 6411 590 0000 4 45900	READING CURRICULUM QUOTE #QU018660		16,784.67
Total EPS OPERATIONS, LLC			25,409.67
EUNA SOLUTIONS, INC	129803	65369	3,690.00
10 1221 6391 000 1050 3 12210	SPED TRACK SOFTWARE LICENSE/25-26 SCH YR		1,845.00
10 1221 6391 000 4020 3 12210	SPED TRACK SOFTWARE LICENSE/25-26 SCH YR		1,845.00
Total EUNA SOLUTIONS, INC			3,690.00
FAJEN LUMBER COMPANY	20250411	65103	735.34
10 2541 6411 000 0000 1 00000	march statement		735.34
FAJEN LUMBER COMPANY	20250411-0001	65103	69.82
10 2552 6411 000 0000 1 00002	march invoices/bus barn		69.82
FAJEN LUMBER COMPANY	20250515	65264	168.73
10 1311 6411 000 1050 1 00000	Tools & project supplies		168.73
FAJEN LUMBER COMPANY	20250515-0002	65264	9,290.39
10 2541 6411 000 0000 1 00000	april statement		9,262.71
10 2552 6411 000 0000 1 00002	invoice 254909		27.68
FAJEN LUMBER COMPANY	20250617	65388	3,634.37
10 2541 6411 000 0000 1 00000	PLANT REPAIR SUPPLIES		3,634.37
FAJEN LUMBER COMPANY	256829	65388	33.25
10 2552 6411 000 0000 1 00002	BUS REPAIR SUPPLIES		33.25
FAJEN LUMBER COMPANY	256966 & 258186	65388	49.87
10 1311 6411 000 1050 1 00000	Tools & project supplies		49.87
Total FAJEN LUMBER COMPANY			13,981.77
FAS-BREAK WINDSHIELD REPAIR	31818	65066	290.00
10 2552 6332 000 0000 1 00002	REPAIR CHIPS IN BUS WINDSHIELDS		290.00
FAS-BREAK WINDSHIELD REPAIR	70628 & 65074	65370	800.00
10 2552 6332 000 0000 1 00002	WINDSHIELD CHIP REPAIR BUS #14		55.00
10 2552 6332 000 0000 1 00002	VAN WINDSHIELD REPLACEMENT (2020 TOYOTA)		745.00
Total FAS-BREAK WINDSHIELD REPAIR			1,090.00
FIRST CHOICE MECHANICAL LLC	2373	65240	535.00
10 2541 6411 000 0000 1 00000	ms gym unit		535.00
Total FIRST CHOICE MECHANICAL LLC			535.00
FLOOD, STEPHANIE	20250411	65091	143.36
10 1221 6341 000 4020 1 12210	MILEAGE REIMBURSEMENT/ FEB & MARCH 2025		143.36
10 1221 6341 000 4020 1 12210	Reversal: MILEAGE REIMBURSEMENT/		(143.36)

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
	FEB & M		
10 1221 6343 000 1050 3 12210	Correction: MILEAGE REIMBURSEMENT/ FEB &		143.36
FLOOD, STEPHANIE	20250528	65313	143.36
10 1221 6341 000 4020 1 12210	MILEAGE REIMBURSEMENT FOR APRIL & MAY 25		143.36
10 1221 6341 000 4020 1 12210	Reversal: MILEAGE REIMBURSEMENT FOR APRI		(143.36)
10 1221 6343 000 1050 3 12210	Correction: MILEAGE REIMBURSEMENT FOR AP		143.36
Total FLOOD, STEPHANIE			286.72
FOLLETT SCHOOL	1574588	65202	803.91
10 2221 6411 000 1050 1 01050	HOSTED SERVICE & SITE SUPPORT RENEWAL		803.91
Total FOLLETT SCHOOL			803.91
GARDNER, MILEAGE, STEVEN	05012025	65187	32.00
10 1421 6343 000 1050 1 00000	Mileage		32.00
GARDNER, MILEAGE, STEVEN	05062025	65203	32.00
10 1421 6343 000 1050 1 00000	Mileage		32.00
Total GARDNER, MILEAGE, STEVEN			64.00
GARDNER, OFFICIAL, STEVEN	05012025	65188	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
GARDNER, OFFICIAL, STEVEN	05062025	65204	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
Total GARDNER, OFFICIAL, STEVEN			220.00
GOETZE, MILEAGE, MICHAEL	05072025	65209	40.00
10 1421 6343 000 1050 1 00000	Mileage		40.00
GOETZE, MILEAGE, MICHAEL	V*05072025	65209	(40.00)
10 1421 6343 000 1050 1 00000	Mileage		(40.00)
Total GOETZE, MILEAGE, MICHAEL			0.00
GOETZE, OFFICIAL, MICHAEL	05072025	65210	100.00
10 1421 6319 000 1050 1 00000	Softball Official		100.00
GOETZE, OFFICIAL, MICHAEL	V*05072025	65210	(100.00)
10 1421 6319 000 1050 1 00000	Softball Official		(100.00)
Total GOETZE, OFFICIAL, MICHAEL			0.00
GOLD STAR FOODS	20250411	65104	8,380.74
10 2561 6471 000 0000 1 00002	FOOD SERVICE		8,380.74
GOLD STAR FOODS	20250411-0001	65104	95.29
10 2561 6491 000 0000 1 00002	FOOD SERVICE		95.29
GOLD STAR FOODS	20250411-0002	65104	47.44
10 2131 6411 000 1050 1 00000	TIGER BITES ORIGINAL GRAHAM CRACKERS		23.72
10 2131 6411 000 4020 4 40001	TIGER BITES ORIGINAL GRAHAM CRACKERS		23.72
GOLD STAR FOODS	20250411-0007	65104	446.79
10 3911 6411 000 0000 4 45900	BEAT		446.79
GOLD STAR FOODS	20250515	65266	137.44
10 2561 6491 000 0000 1 00002	KITCHEN NON FOOD ITEMS		137.44
GOLD STAR FOODS	20250515-0001	65266	8,342.37

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 2561 6471 000 0000 1 00002	KITCHEN FOOD ITEMS		8,342.37
GOLD STAR FOODS	20250515-0002	65266	487.14
10 3911 6411 000 0000 4 45900	BEAT FOOD ITEMS		487.14
GOLD STAR FOODS	3381797-750	65397	3,084.03
10 3911 6411 000 0000 4 45900	BEAT		123.47
10 2561 6491 000 0000 1 00002	KITCHEN SPORKS		17.19
10 2561 6471 000 0000 1 00002	KITCHEN FOOD ITEMS		2,943.37
Total GOLD STAR FOODS			21,021.24
HEARTLAND BUSINESS SYSTEMS,LLC	789089-H	65171	1,119.45
10 2331 6391 000 0000 1 00002	MONTHLY TRU CLOUD BILLING		1,119.45
HEARTLAND BUSINESS SYSTEMS,LLC	798145-H	65319	1,119.45
10 2331 6391 000 0000 1 00002	MAY MONTHLY TRU CLOUD BILLING		1,119.45
HEARTLAND BUSINESS SYSTEMS,LLC	804877-H	65398	1,119.45
10 2331 6391 000 0000 1 00002	TRU CLOUD JUNE MONTHLY BILLING		1,119.45
Total HEARTLAND BUSINESS SYSTEMS,LLC			3,358.35
HEGGERTY PHONEMIC AWARENESS	250602-0184900	65327	19,510.12
10 3812 6411 590 0000 4 45900	BRIDGE THE GAP;INTERVENTION COMPLETE SET		19,510.12
Total HEGGERTY PHONEMIC AWARENESS			19,510.12
HENNRICH, MILEAGE, SETH	04212025	65134	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
HENNRICH, MILEAGE, SETH	05152025	65223	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total HENNRICH, MILEAGE, SETH			96.00
HENNRICH, OFFICIAL, SETH	04212025	65135	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
HENNRICH, OFFICIAL, SETH	05152025	65224	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
Total HENNRICH, OFFICIAL, SETH			220.00
HEWETT, CARRIE	20250515	65237	63.42
10 1151 6411 000 1050 1 00000	reimbursement of postage and meals		63.42
Total HEWETT, CARRIE			63.42
HILLYARD/SPRINGFIELD	605775207	65069	716.27
10 2541 6411 000 0000 1 00000	invoice#605775207		716.27
HILLYARD/SPRINGFIELD	605789575	65267	3,561.89
10 2541 6411 000 0000 1 00000	invoice#605789575		3,561.89
HILLYARD/SPRINGFIELD	605802927	65267	607.76
10 2541 6411 000 0000 1 00000	invoice#605802927		607.76
HILLYARD/SPRINGFIELD	605810101	65267	1,858.39
10 2541 6411 000 0000 1 00000	invoice#605810101		1,858.39
HILLYARD/SPRINGFIELD	605843603	65412	251.65
10 2541 6411 000 0000 1 00000	invoice 605843603		251.65
HILLYARD/SPRINGFIELD	605850167	65412	291.10
10 2541 6411 000 0000 1 00000	invoice# 605850167		291.10
Total HILLYARD/SPRINGFIELD			7,287.06
HOMAN-TATE, HALEY	04/01/2025	65068	314.40

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 2162 6343 000 4020 1 12000	MILEAGE REIMBURSEMENT FOR MARCH 2025		314.40
HOMAN-TATE, HALEY	20250515	65241	311.40
10 2172 6343 000 4020 1 12000	APRIL 2025 MILEAGE REIMBURSEMENT		311.40
HOMAN-TATE, HALEY	20250617	65372	116.40
10 2162 6343 000 4020 1 12000	MAY 2025 MILEAGE REIMBURSEMENT		116.40
Total HOMAN-TATE, HALEY			742.20
HOWARD, GINALEE	04/07/2025	65067	300.00
10 1193 6343 950 1050 4 00000	DRIVER FOR 6TH GRADE TOP GROUP/END OF YR		300.00
Total HOWARD, GINALEE			300.00
HUGHS ALUMINUM LLC	5/8/25	65242	75.00
10 2541 6332 000 0000 1 00000	REPAIR 1 3X3 POST		75.00
Total HUGHS ALUMINUM LLC			75.00
INTERSTATE ALL BATTERY	1922601012599	65243	205.20
10 2541 6411 000 0000 1 00000	dome fire alarm batteries		205.20
Total INTERSTATE ALL BATTERY			205.20
J.W. PEPPER & SON INC	367350983	65416	47.96
10 1151 6411 000 1050 1 00000	Music spri concert-24.00 returned items		47.96
Total J.W. PEPPER & SON INC			47.96
JKM TRAINING INC	33988	65417	489.00
10 1221 6391 000 1050 3 12210	SAFE CRISIS RECERTIFICATION/ C. EVANS		244.50
10 1221 6391 000 4020 3 12210	SAFE CRISIS RECERTIFICATION/ C. EVANS		244.50
Total JKM TRAINING INC			489.00
JOSEPH CHMELIR-MLG	04232025	65160	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
Total JOSEPH CHMELIR-MLG			24.00
JOSEPH CHMELIR-OFFICIAL	04232025	65161	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
Total JOSEPH CHMELIR-OFFICIAL			110.00
JOSTENS INC	34927421	65105	644.95
10 1151 6411 000 1050 1 00000	BLACK 8X6 DIPLOMA COVERS		644.95
JOSTENS INC	36150011, 3592154,	65105	0.00
10 1151 6411 000 1050 1 00000	caps and gowns		1,897.50
10 1151 6411 000 1050 1 00000	Reversal: caps and gowns		(1,897.50)
JOSTENS INC	36637259, 36072176	65105	641.80
10 1151 6411 000 1050 1 00000	diplomas		641.80
Total JOSTENS INC			1,286.75
JTM PROVISIONS CO INC	631992	65118	380.64
10 2561 6471 000 0000 1 00002	mini breakfast bites		380.64

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total JTM PROVISIONS CO INC			380.64
K5 AUTO PARTS	191775-192621	65065	354.57
10 2552 6411 000 0000 1 00002	SCHOOL BUS SUPPLIES		354.57
K5 AUTO PARTS	192907-193850	65245	305.80
10 2552 6411 000 0000 1 00002	4/30 STMT		305.80
K5 AUTO PARTS	194038-195141	65399	319.83
10 2552 6411 000 0000 1 00002	MISC VAN SUPPLIES		319.83
K5 AUTO PARTS	20250415	65133	346.58
10 2552 6411 000 0000 1 00002	BUS REPAIR SUPPLIES		346.58
K5 AUTO PARTS	V*191775-192621	65065	(354.57)
10 2552 6411 000 0000 1 00002	SCHOOL BUS SUPPLIES		(354.57)
Total K5 AUTO PARTS			972.21
KEENER, MICHELLE	20250528	65311	5.45
10 5161	REIMBURSEMENT FOR LUNCH ACCOUNT		5.45
Total KEENER, MICHELLE			5.45
KEITH HAWKINS (MLG)	04122025	65112	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
KEITH HAWKINS (MLG)	04222025	65145	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
Total KEITH HAWKINS (MLG)			48.00
KEITH HAWKINS (OFF)	04122025	65113	440.00
10 1421 6319 000 1050 1 00000	Official		440.00
KEITH HAWKINS (OFF)	04222025	65146	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
Total KEITH HAWKINS (OFF)			550.00
KELLER FIRE & SAFETY	368495	65400	366.66
10 2541 6411 000 0000 1 00000	kitchen fire alarm maint.		366.66
Total KELLER FIRE & SAFETY			366.66
KENT MOSS - MILEAGE	04282025	65181	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
KENT MOSS - MILEAGE	05012025	65189	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
KENT MOSS - MILEAGE	05062025	65205	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
KENT MOSS - MILEAGE	05122025	65213	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total KENT MOSS - MILEAGE			192.00
KENT MOSS - OFFICIAL	04282025	65182	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
KENT MOSS - OFFICIAL	05012025	65190	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
KENT MOSS - OFFICIAL	05062025	65206	110.00
10 1421 6319 000 1050 1 00000	Soccer official		110.00
KENT MOSS - OFFICIAL	05122025	65214	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total KENT MOSS - OFFICIAL			440.00
KOELLER, ANNA	20250502	65193	202.00
10 1193 6411 950 1050 4 00000	END OF YEAR CELEBRATION FOR STUDENTS-TOP		202.00
Total KOELLER, ANNA			202.00
LANSING, MILEAGE, LUCAS	04212025	65136	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
Total LANSING, MILEAGE, LUCAS			24.00
LANSING, OFFICIAL, LUCAS	04212025	65137	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
Total LANSING, OFFICIAL, LUCAS			110.00
LESTERVILLE R-IV SCHOOLS	20250528	65310	1,236.18
10 1911 6311 000 3010 1 00000	LOCAL TAX EFFORT TUITION/SHELBY WILLIAMS		1,236.18
Total LESTERVILLE R-IV SCHOOLS			1,236.18
LOWES HOME IMPROVEMENT	20250701	65451	933.20
10 2541 6411 000 0000 1 00000	REFRIGERATOR, RUBBER SEALANT,BLINDS,WHIR		933.20
Total LOWES HOME IMPROVEMENT			933.20
LUETJEN, KIMBERLY	20250411	65070	39.56
10 1411 6411 100 1050 1 00000	Reimburse for Parking fees for state arc		15.00
10 1411 6411 100 1050 1 00000	Breakfast/lunch reimbursement		24.56
Total LUETJEN, KIMBERLY			39.56
M F A OIL COMPANY	10003648-549719	65079	8,891.76
10 2552 6412 000 0000 1 00002	MONTHLY FUEL DELIVERY		8,891.76
M F A OIL COMPANY	10003751-10003843	65251	11,338.52
10 2552 6412 000 0000 1 00002	FUEL DELIVERY		11,338.52
M F A OIL COMPANY	10003861-3961	65403	6,346.70
10 2552 6412 000 0000 1 00002	INV10003861-3961		6,346.70
Total M F A OIL COMPANY			26,576.98
MAGICIAN SCHOOL, THE	000112	65172	900.00
10 3812 6411 590 0000 4 45900	Curriculum		900.00
Total MAGICIAN SCHOOL, THE			900.00
MARCO TECHNOLOGIES, LLC NW 7128	13765665	65164	2,974.17
10 2541 6334 000 0000 1 00000	CONTRACT BASE RATE CHARGES WITH OVERAGES		2,974.17
MARCO TECHNOLOGIES, LLC NW 7128	INV 13884465	65413	2,673.05
10 2541 6334 000 0000 1 00000	CONTRACT BASE RATE CHARGES WITH OVERAGES		2,673.05
MARCO TECHNOLOGIES, LLC NW 7128	INV13990399	65413	1,896.99
10 2541 6334 000 0000 1 00000	CONTRACT BASE RATE CHARGES W/OVERAGES		1,896.99
Total MARCO TECHNOLOGIES, LLC NW 7128			7,544.21

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
MARE	071-091	65418	500.00
10 2311 6371 000 0000 1 00000	k-12 ANNUAL MEMBERSHIP		500.00
Total MARE			500.00
MARK ANDREW MCKEE-MLG	04222025	65147	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
Total MARK ANDREW MCKEE-MLG			24.00
MARK ANDREW MCKEE-OFFICIAL	0422025	65148	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
Total MARK ANDREW MCKEE-OFFICIAL			110.00
MARRIOTT, MICHAEL	20250411	65073	82.40
10 1421 6343 000 1050 1 00000	SUPERVISION MILEAGE REIMBURSE/MOBERLY		82.40
MARRIOTT, MICHAEL	20250515	65252	82.00
10 1421 6343 000 1050 1 00000	SUPERVISION MILEAGE REIMBURSEMENT		82.00
Total MARRIOTT, MICHAEL			164.40
MARRIOTT, OFFICIAL, JULIA	05012025	65191	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
MARRIOTT, OFFICIAL, JULIA	05062025	65207	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
Total MARRIOTT, OFFICIAL, JULIA			220.00
MARTIN SUPPLY LLC	30557	65244	3,435.60
10 2541 6411 000 0000 1 00000	lights for hs remodel		3,435.60
Total MARTIN SUPPLY LLC			3,435.60
MASL	300013253	65450	90.00
10 2221 6411 000 1050 1 01050	AUTO membership renewal-MASL		90.00
Total MASL			90.00
MCGOWAN, OFFICIAL, JUSTIN	04072025	65042	100.00
10 1421 6319 000 1050 1 00000	Official		100.00
Total MCGOWAN, OFFICIAL, JUSTIN			100.00
MENNING TIRE & AUTO	30783	65375	490.00
10 2552 6332 000 0000 1 00002	2 FRONT TIRES/WHITE TOYOTA SENNA VAN		490.00
Total MENNING TIRE & AUTO			490.00
METAL WORKS ROOFING LLC	1332	65315	2,595.00
10 2541 6411 000 0000 1 00000	METAL FOR SPED REMODEL		2,595.00
METAL WORKS ROOFING LLC	1338	65402	537.33
10 2541 6411 000 0000 1 00000	sped remodel		537.33
Total METAL WORKS ROOFING LLC			3,132.33
MEYER LABORATORY INC	15246	65250	85.00
10 2561 6491 000 0000 1 00002	KITCHEN SUPPLIES		85.00
MEYER LABORATORY INC	INV11900	65077	263.00
10 2561 6491 000 0000 1 00002	KITCHEN SANITATION SUPPLIES		263.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total MEYER LABORATORY INC			348.00
MEYER, NORMA	20250411	65082	750.00
10 1193 6411 950 1050 4 00000	END OF YEAR CELEBRATION		500.00
10 1193 6411 950 1050 4 00000	NURSHING HOME PROJECT		250.00
Total MEYER, NORMA			750.00
MEYERS PLB & HTG INC	18527	65321	540.00
10 2541 6411 000 0000 1 00000	backflow check		540.00
Total MEYERS PLB & HTG INC			540.00
MICHAEL HAWKINS-MLG	04012025	65034	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
MICHAEL HAWKINS-MLG	04102025	65052	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
MICHAEL HAWKINS-MLG	04212025	65138	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
MICHAEL HAWKINS-MLG	05122025	65215	24.00
10 1421 6343 000 1050 1 00000	Mileage		24.00
MICHAEL HAWKINS-MLG	V*04212025	65138	(24.00)
10 1421 6343 000 1050 1 00000	Mileage		(24.00)
Total MICHAEL HAWKINS-MLG			72.00
MICHAEL HAWKINS-OFFICIAL	04012025	65035	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
MICHAEL HAWKINS-OFFICIAL	04102025	65053	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
MICHAEL HAWKINS-OFFICIAL	04212025	65139	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
MICHAEL HAWKINS-OFFICIAL	05122025	65216	100.00
10 1421 6319 000 1050 1 00000	Baseball Official		100.00
MICHAEL HAWKINS-OFFICIAL	V*04212025	65139	(150.00)
10 1421 6319 000 1050 1 00000	Official		(150.00)
Total MICHAEL HAWKINS-OFFICIAL			400.00
MOASSP	20250425	65177	299.00
10 1151 6343 000 1050 1 00000	MOASSP Conference 3/30-4/1		299.00
Total MOASSP			299.00
MORGAN COUNTY R-I SCH	05/06/2025	65256	2,166.25
10 1221 6313 000 4020 3 12210	APRIL 2025 CONTRACTED THERAPY		2,166.25
MORGAN COUNTY R-I SCH	20250617	65376	1,472.50
10 1221 6313 000 4020 3 12210	MAY 2025 CONTRACTED THERAPY		1,472.50
MORGAN COUNTY R-I SCH	4/4/2025	65075	2,093.75
10 1221 6313 000 4020 3 12210	OT/PT/TESTING CONTRACTED THERAPY		2,093.75
Total MORGAN COUNTY R-I SCH			5,732.50
MORGAN COUNTY STATESMAN	8048733	65186	71.40
10 2311 6362 000 0000 1 00000	ADVERTISING FOR SUMMER PROJECT BIDS		71.40
MORGAN COUNTY STATESMAN	8059031	65377	170.10
10 2311 6362 000 0000 1 00000	ADVERTISING/CONSTRUCTION MANAGEMENT ADV		170.10

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Total MORGAN COUNTY STATESMAN			241.50
MSBA	33263-T5C1M	65195	3,339.00
10 2311 6391 000 0000 1 00000	FULL POLICY MAINTENANCE 2/1/25 - 1/31/26		3,339.00
MSBA	35349-L7S8T	65165	6,386.00
10 2311 6371 000 0000 1 00000	MSBA MEMBERSHIP FOR 25-26 SCHOOL YEAR		6,386.00
MSBA	37340-R9J0P	65378	288.52
10 2529 6232 000 0000 1 00000	SDAC CLAIM FEES/ Q-1 2025		288.52
Total MSBA			10,013.52
MSHSAA	25-W06003,6004, 6712	65401	36.00
10 1411 6411 100 1050 1 00000	STATE VIOLIN SOLO- S. MARTIN		18.00
10 1411 6411 100 1050 1 00000	STATE VOCAL SOLO- V. HEDRICK		18.00
Total MSHSAA			36.00
MSSBDA	20250404	65041	100.00
10 1151 6411 000 1050 1 00000	MSSBDA registration		100.00
Total MSSBDA			100.00
MUELLER OBERKFELL & JONES, LLC	20250411	65074	10,125.00
10 2311 6315 000 0000 1 00000	AUDIT SERVICES		10,125.00
MUELLER OBERKFELL & JONES, LLC	20250617	65379	24,250.00
10 2311 6315 000 0000 1 00000	YEAR ENDING 2023 AUDIT REPORT		24,250.00
Total MUELLER OBERKFELL & JONES, LLC			34,375.00
NARDONE BROTHERS BAKING COMPANY INC	137678	65119	275.55
10 2561 6471 000 0000 1 00002	BREAKFAST PIZZA BAGEL		275.55
Total NARDONE BROTHERS BAKING COMPANY INC			275.55
NATHAN TEGERDINE (MLG)	04122025	65114	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
NATHAN TEGERDINE (MLG)	05152025	65225	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total NATHAN TEGERDINE (MLG)			96.00
NATHAN TEGERDINE (OFF)	04122025	65115	440.00
10 1421 6319 000 1050 1 00000	Official		440.00
NATHAN TEGERDINE (OFF)	05152025	65226	110.00
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
Total NATHAN TEGERDINE (OFF)			550.00
NWEA	834579	65258	488.50
10 1151 6391 000 1050 1 00000	MAP & SCIENCE OVERAGE TEST/2024-25		162.83
10 1131 6391 000 3010 1 00000	MAP & SCIENCE OVERAGE TEST/2024-25		162.83
10 1111 6391 000 4020 4 40001	MAP & SCIENCE OVERAGE TEST/2024-25		162.84
Total NWEA			488.50

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
OFFIELD, DALLAS	20250515	65239	90.40
10 2541 6343 000 0000 1 00000	HILYARD OPEN HOUSE 4/15/25 SPRINGFIELD		90.40
OFFIELD, DALLAS	20250617	65367	26.76
10 2541 6343 000 0000 1 00000	LUNCH REIMBURSEMENT/ TRAINING		26.76
Total OFFIELD, DALLAS			117.16
ORIENTAL TRADE COMPANY	20250617	65386	1,724.23
10 3812 6411 590 0000 4 45900	BEAT SUPPLIES FROM OTC BRANDS		1,724.23
Total ORIENTAL TRADE COMPANY			1,724.23
OSBA EMPLOYEE BENEFITS	32496	65144	7.00
10 2172 6241 000 1050 1 12000	LIFE INS PREMIUM/ K. CHRISTIAN		7.00
Total OSBA EMPLOYEE BENEFITS			7.00
OZARK DISPOSAL COMPANY	04/07/2025	65083	680.00
10 2541 6339 000 0000 1 00000	MONTHLY TRASH SERVICE		680.00
OZARK DISPOSAL COMPANY	5/2/25	65259	680.00
10 2541 6339 000 0000 1 00000	MONTLY TRASH SERVICE		680.00
Total OZARK DISPOSAL COMPANY			1,360.00
PAGE & BROWN CONVENTION	0003426	65312	200.00
10 1151 6411 000 1050 1 00000	SILVER CURTAINS FOR GRADUATION		200.00
Total PAGE & BROWN CONVENTION			200.00
PALEN MUSIC CENTER	5634838	65106	85.00
10 1151 6411 000 1050 1 00000	trombone and clarinet repair		85.00
PALEN MUSIC CENTER	5769805	65260	327.00
10 1411 6411 100 1050 1 00000	repairs on picollo, clarinet, trumpet		327.00
PALEN MUSIC CENTER	M5762951	65107	581.00
10 1151 6411 000 1050 1 00000	clarinet,,saxophone and baritone repair		581.00
Total PALEN MUSIC CENTER			993.00
PAYNE, TRISH	20250617	65383	262.48
10 2214 6343 000 4020 3 00000	REIMBURSEMENT FOR LODGING/INTERFACE CONF		262.48
Total PAYNE, TRISH			262.48
PEREZ, TIFFANI	20250411	65095	198.00
10 2152 6343 000 4020 1 12000	MILEAGE REIMBURSEMENT FOR MARCH 2025		198.00
PEREZ, TIFFANI	20250515	65263	198.00
10 2162 6343 000 4020 1 12000	APRIL 2025 MILEAGE REIMBURSEMENT		198.00
PEREZ, TIFFANI	20250617	65382	79.20
10 2152 6343 000 4020 1 12000	MAY 2025 MILEAGE REIMBURSEMENT		79.20
Total PEREZ, TIFFANI			475.20
PERMA-BOUND BOOKS	2009687-03	65269	42.45
10 2221 6441 000 1050 1 00000	25-26 Gateway Nominees books		42.45
PERMA-BOUND BOOKS	2009688-03	65269	37.11
10 2221 6441 000 3010 1 00000	25-26 Mark Twain Nominees 25-26 Truman N		37.11
PERMA-BOUND BOOKS	2010687-02	65166	146.49

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 2221 6441 000 1050 1 00000	books		146.49
PERMA-BOUND BOOKS	2010687-03	65269	52.98
10 2221 6441 000 1050 1 00000	books		52.98
PERMA-BOUND BOOKS	2010687-04	65305	80.05
10 2221 6441 000 1050 1 00000	books		80.05
PERMA-BOUND BOOKS	20250411	65108	47.04
10 2221 6441 000 1050 1 00000	25-26 Gateway Nominees books		47.04
PERMA-BOUND BOOKS	20250411-0001	65108	438.39
10 2221 6441 000 3010 1 00000	25-26 Mark Twain Nominees 25-26 Truman N		438.39
PERMA-BOUND BOOKS	20250411-0002	65108	481.72
10 2221 6441 000 4020 4 40001	25/26 show me nominees		481.72
PERMA-BOUND BOOKS	20250411-0003	65108	1,258.39
10 2221 6441 000 1050 1 00000	books		1,258.39
Total PERMA-BOUND BOOKS			2,584.62
PETTY CASH	20250411	65084	970.00
10 1131 6411 000 3010 1 00000	48-$10 and 98-$5 MAP AWARD		970.00
PETTY CASH	20250423	65152	970.00
10 1151 6411 000 1050 1 00000	Map and EOC awards money 146-$5 and 24-$		970.00
PETTY CASH	20250623	65405	178.11
10 2552 6411 000 0000 1 00002	WASHING VANS		40.00
10 2541 6361 000 0000 1 00000	POSTAGE		138.11
Total PETTY CASH			2,118.11
POSITIVE PROMOTIONS	20250519	65300	274.20
10 1111 6411 000 4020 4 40001	Honor roll medals		274.20
Total POSITIVE PROMOTIONS			274.20
PUMMILLS SPORTING	20250515	65268	210.00
10 1421 6411 000 1050 1 00000	supplies		210.00
PUMMILLS SPORTING	9071-9084	65085	297.00
10 1421 6411 000 1050 1 00000	open ticket for misc supplies for rest o		297.00
PUMMILLS SPORTING	9102	65132	248.00
10 1421 6411 000 1050 1 00000	MEDALS/PLAQUES/BARS & PINS/SHOT PUT		248.00
PUMMILLS SPORTING	9105	65268	396.00
10 1421 6411 000 1050 1 00000	open ticket for misc supplies for rest o		396.00
PUMMILLS SPORTING	9123	65268	17.00
10 1421 6411 000 1050 1 00000	school record plaque		17.00
PUMMILLS SPORTING	9262	65328	80.00
10 1421 6411 000 1050 1 00000	ALL CONF BASEBALL & SOFTBALLPATCHES		80.00
PUMMILLS SPORTING	9274	65414	628.00
10 1421 6411 000 1050 1 00000	supplies		628.00
Total PUMMILLS SPORTING			1,876.00
QUILL CORPORATION	43636454	65087	218.24
10 2321 6411 000 0000 1 00000	OFFICE SUPPLIES		218.24
Total QUILL CORPORATION			218.24
QUINLAN, MILEAGE, TERRY	04082025	65044	38.40
10 1421 6343 000 1050 1 00000	Mileage		38.40
Total QUINLAN, MILEAGE, TERRY			38.40

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
QUINLAN, OFFICIAL, TERRY	04082025	65045	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
Total QUINLAN, OFFICIAL, TERRY			150.00
REINERTSEN, MILEAGE, ERIC	04082025	65046	28.00
10 1421 6343 000 1050 1 00000	Mileage		28.00
Total REINERTSEN, MILEAGE, ERIC			28.00
REINERTSEN, OFFICIAL, ERIC	04082025	65047	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
Total REINERTSEN, OFFICIAL, ERIC			150.00
ROWLAND, PATRICK	20250617	65381	500.00
10 1421 6319 000 1050 1 00000	BOYS GOLF		500.00
Total ROWLAND, PATRICK			500.00
RUMANS, BRYAN	20250411	65058	67.98
10 1311 6343 000 1050 1 00000	MEAL REIMBURSEMENT		43.18
10 1311 6343 000 1050 1 00000	MILEAGE REIMBURSEMENT		24.80
RUMANS, BRYAN	20250515	65233	49.49
10 1311 6343 000 1050 1 00000	APRIL 2025 MEAL & MILEAGE REIMBURSEMENT		49.49
RUMANS, BRYAN	20250617	65365	85.25
10 1311 6343 000 1050 1 00000	MAY 2025 MEAL & MILEAGE REIMBURSEMENT		85.25
RUMANS, BRYAN	20250623	65393	43.20
10 2214 6343 000 1050 3 00000	AG MECH PD MILEAGE TO ELDON		43.20
Total RUMANS, BRYAN			245.92
SCHOOL LUNCH SOLUTIONS	123258	65120	230.76
10 2561 6471 000 0000 1 00002	KITCHEN FOOD ITEMS		230.76
Total SCHOOL LUNCH SOLUTIONS			230.76
SCHOOL SPECIALTY INC.	208135448817	65089	27.09
10 1111 6411 000 4020 4 40001	Bus pass books for Elem office		27.09
Total SCHOOL SPECIALTY INC.			27.09
SETH SCHELICH-MLG	04212025	65140	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total SETH SCHELICH-MLG			48.00
SETH SCHELICH-OFFICIAL	04212025	65141	110.00
10 1421 6319 000 1050 1 00000	Official		110.00
Total SETH SCHELICH-OFFICIAL			110.00
SHAWN CAMPBELL-MLG	04212025	65142	4.80
10 1421 6343 000 1050 1 00000	Mileage		4.80
SHAWN CAMPBELL-MLG	04252025	65173	4.80
10 1421 6343 000 1050 1 00000	Mileage		4.80
SHAWN CAMPBELL-MLG	05072025	65211	4.80
10 1421 6343 000 1050 1 00000	Mileage		4.80
SHAWN CAMPBELL-MLG	V*05072025	65211	(4.80)

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 1421 6343 000 1050 1 00000	Mileage		(4.80)
Total SHAWN CAMPBELL-MLG			9.60
SHAWN CAMPBELL-OFFICIAL	04212025	65143	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
SHAWN CAMPBELL-OFFICIAL	04252025	65174	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
SHAWN CAMPBELL-OFFICIAL	05072025	65212	100.00
10 1421 6319 000 1050 1 00000	Softball Official		100.00
SHAWN CAMPBELL-OFFICIAL	V*05072025	65212	(100.00)
10 1421 6319 000 1050 1 00000	Softball Official		(100.00)
Total SHAWN CAMPBELL-OFFICIAL			300.00
SHERWIN-WILLIAMS	OEO134892Q703 012	65284	1,790.95
10 2541 6332 000 0000 1 00000	paint		1,790.95
Total SHERWIN-WILLIAMS			1,790.95
SHEWMAKER AUTO PARTS	672942	65090	303.38
10 2552 6411 000 0000 1 00002	SCHOOL BUS SUPPLIES		303.38
SHEWMAKER AUTO PARTS	674672-676379	65262	268.73
10 2552 6411 000 0000 1 00002	674672,675540,676379		268.73
SHEWMAKER AUTO PARTS	678153	65408	44.75
10 2552 6411 000 0000 1 00002	BUS SUPPLIES		44.75
Total SHEWMAKER AUTO PARTS			616.86
SMITH, GAGE	20250414	65117	63.36
10 1131 6343 000 3010 1 00000	Meals during MOSHAPE Conference not to e		63.36
Total SMITH, GAGE			63.36
Software Unlimted, Inc	CUSTOMER #1471	65197	400.00
10 2311 6391 000 0000 1 00000	BALANCE HQ REPORT BUNDLE		400.00
Total Software Unlimted, Inc			400.00
STANDARD CHAIR	339121	65093	1,125.00
10 2311 6411 000 0000 1 00000	2-RETIREMENT CHAIRS, 1-LAMP		1,125.00
Total STANDARD CHAIR			1,125.00
STARK, PAULA	04072025	65048	4.80
10 1421 6343 000 1050 1 00000	Mileage		4.80
Total STARK, PAULA			4.80
STARK, PAULA	04072025	65049	100.00
10 1421 6319 000 1050 1 00000	Official		100.00
Total STARK, PAULA			100.00
STEENBERGEN, (MILEAGE), JOSEPH	05122025	65217	40.00
10 1421 6343 000 1050 1 00000	Mileage		40.00
Total STEENBERGEN, (MILEAGE), JOSEPH			40.00
STEENBERGEN, (OFFICIAL), JOSEPH	05122025	65218	110.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 1421 6319 000 1050 1 00000	Soccer Official		110.00
Total STEENBERGEN, (OFFICIAL), JOSEPH			110.00
STEP UP CONSULTING LLC	SS482	65092	1,500.00
10 1111 6411 000 4020 4 40001	PRE K CMT TEMPLATE TIER 2		1,500.00
STEP UP CONSULTING LLC	SS639	65406	200.00
10 2214 6312 000 4020 3 00000	GRADE LEVEL MASTERY WORKSHOP ON 6/26/25		200.00
Total STEP UP CONSULTING LLC			1,700.00
STEVE'S PEST CONTROL, INC	668099	65196	225.00
10 2541 6339 000 0000 1 00000	MONTHLY PEST SERVICE		225.00
STEVE'S PEST CONTROL, INC	678942	65318	225.00
10 2541 6339 000 0000 1 00000	MONTHLY PEST CONTROL		225.00
STEVE'S PEST CONTROL, INC	691121	65407	225.00
10 2541 6339 000 0000 1 00000	MONTHLY PEST CONTROL SERVICE		225.00
Total STEVE'S PEST CONTROL, INC			675.00
SYDENSTRICKER IMPLEMENT	20250411	65094	27.31
10 2541 6411 000 0000 1 00000	PARTS FOR THE LAWN MOWER & SKID STEER		27.31
SYDENSTRICKER IMPLEMENT	order#2931316	65282	55.74
10 2541 6411 000 0000 1 00000	MOWER BLADES		55.74
Total SYDENSTRICKER IMPLEMENT			83.05
TEACHERS PAY TEACHERS	304250879	65329	1,030.54
10 3812 6411 590 0000 4 45900	TEACHING MATERIAL		1,030.54
Total TEACHERS PAY TEACHERS			1,030.54
TODD RUSK-MILEAGE	04252025	65175	14.40
10 1421 6343 000 1050 1 00000	Mileage		14.40
TODD RUSK-MILEAGE	05052025	65198	14.40
10 1421 6343 000 1050 1 00000	Mileage		14.40
Total TODD RUSK-MILEAGE			28.80
TODD RUSK-OFFICIAL	04252025	65176	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
TODD RUSK-OFFICIAL	05052025	65199	100.00
10 1421 6319 000 1050 1 00000	Official		100.00
Total TODD RUSK-OFFICIAL			250.00
TOWN & COUNTRY SUPERMARKET	1894,1937	65109	14.56
10 3812 6411 590 0000 4 45900	Supplies for cooking		14.56
TOWN & COUNTRY SUPERMARKET	1895,1898	65109	203.02
10 1311 6411 000 1050 1 00000	Food Products supplies: fresh side, ribe		203.02
TOWN & COUNTRY SUPERMARKET	1908	65109	37.10
10 2552 6411 000 0000 1 00002	SUPPLIES FOR BUS INSPECTION		37.10
TOWN & COUNTRY SUPERMARKET	1910	65109	14.58
10 2311 6411 000 0000 1 00000	WATER		14.58
TOWN & COUNTRY SUPERMARKET	1921	65109	384.86
10 2311 6411 000 0000 1 00000	Stover Showcase food and drinks		384.86
TOWN & COUNTRY SUPERMARKET	1943	65270	529.70
10 1311 6411 000 1050 1 00000	Supplies/ingredients for world foods, mi		529.70
TOWN & COUNTRY SUPERMARKET	1944,1981	65270	38.16

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 3812 6411 590 0000 4 45900	Supplies for cooking		38.16
TOWN & COUNTRY SUPERMARKET	1963	65270	19.92
10 2561 6471 000 0000 1 00002	Lettuce		19.92
TOWN & COUNTRY SUPERMARKET	2000	65270	14.94
10 2561 6471 000 0000 1 00002	Lettuce-cafeteria		14.94
TOWN & COUNTRY SUPERMARKET	2015	65270	7.56
10 2561 6471 000 0000 1 00002	Sliced Bread		7.56
TOWN & COUNTRY SUPERMARKET	20250515	65270	356.62
10 1331 6411 000 1050 1 00000	world food cooking lab Burger War		356.62
TOWN & COUNTRY SUPERMARKET	20250617-0001	65389	29.02
10 1311 6411 000 1050 1 00000	BUTTER MAKING SUPPLIES		29.02
TOWN & COUNTRY SUPERMARKET	20250617-0002	65389	242.57
10 2552 6411 000 0000 1 00002	TRANSPORTATION APPRECIATION		242.57
Total TOWN & COUNTRY SUPERMARKET			1,892.61
TRUCK COUNTRY LLC	52571,52570	65409	19.57
10 1311 6411 000 1050 1 00000	Trailer parts		19.57
Total TRUCK COUNTRY LLC			19.57
UMANA, MILEAGE, DIEGO	0422025	65149	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total UMANA, MILEAGE, DIEGO			48.00
UMANA, OFFICIAL, DIEGO	04222025	65150	110.00
10 1421 6343 000 1050 1 00000	Official		110.00
Total UMANA, OFFICIAL, DIEGO			110.00
UNGER, MATT	20250515	65253	500.00
10 2311 6411 000 0000 1 00000	REIMBURSEMENT FOR CONTRACT SHAKES		500.00
Total UNGER, MATT			500.00
UNIV OF MO-COLUMBIA AR	0512234	65167	4,815.00
10 1111 6391 000 4020 4 40001	NEE USER AND TRAINING FEES (FY 26)		1,605.00
10 1131 6391 000 3010 1 00000	NEE USER AND TRAINING FEES (FY 26)		1,605.00
10 1151 6391 000 1050 1 00000	NEE USER AND TRAINING FEES (FY 26)		1,605.00
10 1131 6391 000 3010 1 00000	Reversal: NEE USER AND TRAINING FEES (FY		(1,605.00)
10 1111 6391 000 4020 4 40001	Correction: NEE USER AND TRAINING FEES (		1,605.00
10 1151 6391 000 1050 1 00000	Reversal: NEE USER AND TRAINING FEES (FY		(1,605.00)
10 1111 6391 000 4020 4 40001	Correction: NEE USER AND TRAINING FEES (		1,605.00
Total UNIV OF MO-COLUMBIA AR			4,815.00
VALLEY ATHLETIC FIELD SOLUTIONS, INC	61513	65157	3,084.72
10 1421 6411 000 1050 1 00000	Volleyball uniforms		3,084.72
Total VALLEY ATHLETIC FIELD SOLUTIONS, INC			3,084.72
VOGT, MILEAGE, DICK	04102025	65054	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
VOGT, MILEAGE, DICK	04282025	65183	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
VOGT, MILEAGE, DICK	05052025	65200	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
VOGT, MILEAGE, DICK	05122025	65219	48.00
10 1421 6343 000 1050 1 00000	Mileage		48.00
Total VOGT, MILEAGE, DICK			192.00
VOGT, OFFICIAL, DICK	04102025	65055	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
VOGT, OFFICIAL, DICK	04282025	65184	150.00
10 1421 6319 000 1050 1 00000	Official		150.00
VOGT, OFFICIAL, DICK	05052025	65201	100.00
10 1421 6319 000 1050 1 00000	Official		100.00
VOGT, OFFICIAL, DICK	05122025	65220	100.00
10 1421 6319 000 1050 1 00000	Baseball official		100.00
Total VOGT, OFFICIAL, DICK			500.00
VOYAGER SPRIS LEARNING	8785037	65309	2,297.90
10 3812 6411 590 0000 4 45900	2ND GRADE LITERACY MATERIAL QUOTE#001686		2,297.90
Total VOYAGER SPRIS LEARNING			2,297.90
WAL-MART COMMUNITY BRC	20250414	65121	5.47
10 1311 6411 000 1050 1 00000	Food products supplies: cheese, milk, de		5.47
WAL-MART COMMUNITY BRC	20250414-0001	65121	51.13
10 2311 6411 000 0000 1 00000	SUPPLIES FOR STOVER SHOWCASE		51.13
WAL-MART COMMUNITY BRC	20250414-0002	65121	80.76
10 2131 6411 000 4020 4 40001	Nurse Supplies		80.76
WAL-MART COMMUNITY BRC	20250414-0005	65121	67.24
10 2311 6411 000 0000 1 00000	STOVER SHOWCASE SUPPLIES		67.24
WAL-MART COMMUNITY BRC	20250414-0006	65121	54.73
10 2321 6411 000 0000 1 00000	OFFICE SUPPLIES		54.73
WAL-MART COMMUNITY BRC	20250414-0010	65121	177.21
10 3812 6411 590 0000 4 45900	General BEAT Supplies		177.21
WAL-MART COMMUNITY BRC	20250515	65272	41.53
10 3812 6411 590 0000 4 45900	General BEAT Supplies		41.53
WAL-MART COMMUNITY BRC	20250515-0001	65272	104.70
10 1311 6411 000 1050 1 00000	Animal Ration Lab supplies		104.70
WAL-MART COMMUNITY BRC	20250515-0002	65272	620.95
10 3812 6411 590 0000 4 45900	Reading Night, End of Year Supplies		620.95
WAL-MART COMMUNITY BRC	20250515-0004	65272	879.80
10 1193 6411 950 1050 4 00000	CSL-MAP SNACKS k-6TH GR		879.80
WAL-MART COMMUNITY BRC	20250515-0005	65272	297.09
10 1111 6411 000 4020 4 40001	Reading celebration & family engagement		297.09
WAL-MART COMMUNITY BRC	20250515-0006	65272	33.70
10 2561 6471 000 0000 1 00002	Salad		33.70
WAL-MART COMMUNITY BRC	20250515-0007	65272	509.07
10 3812 6411 590 0000 4 45900	Sam's Club (Reading Carnival)		509.07
WAL-MART COMMUNITY BRC	20250515-0008	65272	1,358.47
10 2311 6411 000 0000 1 00000	TEACHER APPRECIATION		1,358.47
WAL-MART COMMUNITY BRC	20250515-0011	65272	84.92
10 1221 6411 000 4020 1 12210	Reversal: Special Olympics Supplies		(84.92)
10 1221 6411 000 4020 3 12210	Correction: Special Olympics Supplies		84.92

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
10 1221 6411 000 4020 1 12210	Special Olympics Supplies		84.92
WAL-MART COMMUNITY BRC	20250515-0012	65272	405.71
10 1131 6411 000 3010 1 00000	MAP snacks, and testing mania supplies n		405.71
WAL-MART COMMUNITY BRC	20250515-0013	65272	288.64
10 1111 6411 000 4020 4 40001	Testing ice cream party supplies		288.64
WAL-MART COMMUNITY BRC	20250617	65390	39.68
10 3812 6411 590 0000 4 45900	Reading Night, End of Year Supplies		39.68
WAL-MART COMMUNITY BRC	20250617-0001	65390	46.80
10 1131 6411 000 3010 1 00000	MAP snacks, and testing mania supplies n		46.80
WAL-MART COMMUNITY BRC	20250617-0002	65390	24.72
10 1111 6411 000 4020 4 40001	Testing ice cream party supplies		24.72
WAL-MART COMMUNITY BRC	20250617-0003	65390	456.61
10 1191 6411 000 4020 1 00000	SUMMER SCHOOL CLASSROOM SUPPLIES		456.61
WAL-MART COMMUNITY BRC	20250617-0005	65390	99.19
10 1191 6411 000 4020 1 00000	ADDITIONAL SUMMER SCHOOL SUPPLIES		99.19
Total WAL-MART COMMUNITY BRC			5,728.12
WESTPHAL, MELISSA	5/2/25	65179	155.00
10 1411 6411 100 1050 1 00000	rehearsal and state music contest DUE 5/		155.00
Total WESTPHAL, MELISSA			155.00
WESTPHAL, TRAVEL, MELISSA	05/02	65180	41.85
10 1411 6343 000 1050 1 00000	mileage for jh contest at Smithton and t		41.85
Total WESTPHAL, TRAVEL, MELISSA			41.85
WINDSTREAM	20250424	65168	173.89
10 2541 6361 000 0000 1 00000	PHONE SERVICE FOR ELEVATOR		173.89
WINDSTREAM	20250519	65306	173.89
10 2541 6361 000 0000 1 00000	MONTHLY PHONE SERVICE		173.89
WINDSTREAM	20250623	65410	173.89
10 2541 6361 000 0000 1 00000	MONTHLY PHONE SERVICE		173.89
Total WINDSTREAM			521.67
WOODRIVER ENERGY, LLC	442619	65169	2,550.79
10 2541 6482 000 0000 1 00000	NATURAL GAS CHARGES FOR MARCH		2,550.79
WOODRIVER ENERGY, LLC	443791	65314	1,218.23
10 2541 6482 000 0000 1 00000	NATURAL GAS FEES FOR APRIL 2025		1,218.23
WOODRIVER ENERGY, LLC	452536	65419	512.86
10 2541 6482 000 0000 1 00000	MAY 2025 NATURAL GAS FEES		512.86
Total WOODRIVER ENERGY, LLC			4,281.88
WRIGHT PRINTING & PROMO	25-2191	65170	129.00
10 1421 6411 000 1050 1 00000	GOLF TEAM POLO'S & JACKETS		129.00
WRIGHT PRINTING & PROMO	25-2495	65271	106.60
10 1421 6411 000 1050 1 00000	T-SHIRTS FOR SPECIAL OLYMPICS		106.60
WRIGHT PRINTING & PROMO	25-2688	65316	351.20
10 1421 6411 000 1050 1 00000	VOLLEYBALL CAMP T-SHIRTS		351.20
Total WRIGHT PRINTING & PROMO			586.80
Fund Number 10			384,259.07

Checking Account ID 1 Fund Number 20 TEACHER FUND

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
CAMDENTON R-III SCHOOL	20250515	65238	1,216.29
20 1911 6311 000 1050 1 00000	TUITION FOR J. BELT		624.58
20 1911 6311 000 1050 1 00000	TUITION FOR B. SHELTON		591.71
Total CAMDENTON R-III SCHOOL			1,216.29
DONIPHAN R-I SCHOOL DISTICT	3464	65368	1,842.94
20 1911 6311 000 4020 1 00000	LTE TUITION/ SHELBY WILLIAMS		1,842.94
Total DONIPHAN R-I SCHOOL DISTICT			1,842.94
OSBA EMPLOYEE BENEFITS	33534	65449	25.89
20 1151 6241 000 1050 1 00000	EMP INSURANCE PREMIUM		25.89
Total OSBA EMPLOYEE BENEFITS			25.89
Fund Number 20			3,085.12
Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
247 ENVIRO SOLUTIONS	1936	65320	16,000.00
40 2541 6531 000 0000 1 00000	2025 hs .asbestos removal. 3 rooms		16,000.00
Total 247 ENVIRO SOLUTIONS			16,000.00
ALPHA ENGINEERING & SURVEYING, LLC	20250516	65285	1,987.50
40 2541 6511 000 0000 1 00000	SURVEY FOR LAND PURCHASE		1,987.50
Total ALPHA ENGINEERING & SURVEYING, LLC			1,987.50
CARD SERVICES	20250519-0021	65307	12,949.93
40 3812 6541 590 0000 4 45900	ESports PC'S		12,949.93
Total CARD SERVICES			12,949.93
HUBBARD KAVANAUGH	20250515	65227	4,000.00
40 2541 6511 000 0000 1 00000	LAND PURCHASE		4,000.00
Total HUBBARD KAVANAUGH			4,000.00
ZEISET PAINTING	#422251	65192	7,800.00
40 2541 6531 000 0000 1 00000	BRICK CLEANING/SEALING-DOWN PYMT		7,800.00
Total ZEISET PAINTING			7,800.00
Fund Number 40			42,737.43
Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
BEN E KEITH OKLAHOMA	20250623	65411	47.93
60 1411 6411 007 1050 1 00000	BOOSTER INV		47.93
BEN E KEITH OKLAHOMA	33555252	65098	265.44
60 1411 6411 210 1050 1 00000	ICE CREAM SANDWICHES/MEET THE BULLDOGS		265.44
BEN E KEITH OKLAHOMA	66895843	65098	192.74
60 1411 6411 055 1050 1 00000	OJT Food Order Inv# 66895843		192.74
BEN E KEITH OKLAHOMA	66903682	65098	48.75
60 1411 6411 055 1050 1 00000	OJT Food Order Inv#66903682		48.75
BEN E KEITH OKLAHOMA	66912101	65098	29.91
60 1411 6411 055 1050 1 00000	OJT Food Order Inv#66912101		29.91
BEN E KEITH OKLAHOMA	66924969	65098	25.73
60 1411 6411 055 1050 1 00000	OJT Food Order Inv#66924969		25.73

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
BEN E KEITH OKLAHOMA	66962852	65265	120.13
60 1411 6411 055 1050 1 00000	OJT Supplies Inv#66962852		120.13
Total BEN E KEITH OKLAHOMA			730.63
BLAIR OAKS HS	20250403	65038	120.00
60 1411 6411 210 1050 1 00000	ms track at Blair Oaks		120.00
Total BLAIR OAKS HS			120.00
CARD SERVICES	0005	65330	315.00
60 1411 6411 246 1050 1 00000	TUX RENTAL FOR TWO STUDENTS		315.00
CARD SERVICES	20250411	65099	86.94
60 1411 6411 044 1050 1 00000	Casey's Pizza		86.94
CARD SERVICES	20250411-0001	65099	100.00
60 1411 6411 044 1050 1 00000	FFA Week prizes: gift cards		100.00
CARD SERVICES	20250411-0003	65099	1,069.06
60 1411 6411 210 1050 1 00000	Hotel rooms-State Wrestling 3 rooms 2 ni		1,069.06
CARD SERVICES	20250411-0009	65099	659.90
60 1411 6411 102 1050 1 00000	Chiffon fabric for prom		659.90
CARD SERVICES	20250411-0020	65099	39.97
60 1411 6411 024 1050 1 00000	35 piece graduation honor cord		39.97
CARD SERVICES	20250411-0030	65100	71.44
60 1411 6411 033 4020 1 00000	McDonalds reward from read a thon..pleas		71.44
CARD SERVICES	20250519-0007	65301	61.47
60 1411 6411 102 1050 1 00000	prom supplies ceiling conduit and fitti		61.47
CARD SERVICES	20250519-0010	65302	1,670.96
60 1411 6411 041 1050 1 00000	FBLA state 13 for 2 nights		1,670.96
CARD SERVICES	20250519-0023	65307	339.49
60 1411 6411 009 1050 1 00000	Pizza and drinks for band party to be pu		339.49
CARD SERVICES	20250519-0029	65307	701.75
60 1411 6411 102 1050 1 00000	prom decorations		701.75
CARD SERVICES	20250519-0034	65307	295.78
60 1411 6411 055 1050 1 00000	OJT Food & Supplies from Amazon		295.78
CARD SERVICES	20250519-0038	65307	197.97
60 1411 6411 055 1050 1 00000	OJT Supplies from Amazon		197.97
CARD SERVICES	20250519-0042	65307	95.76
60 1411 6411 102 1050 1 00000	Prom wire, rope cables, loop sleeve and		95.76
CARD SERVICES	20250519-0044	65307	173.90
60 1411 6411 101 1050 1 00000	reimbursed by RootEd for prizes for sen		173.90
CARD SERVICES	20250612	65330	427.51
60 1411 6411 009 1050 1 00000	MEALS & GAS FOR BAND CHICAGO TRIP		427.51
CARD SERVICES	20250617-0004	65387	4,352.00
60 1411 6411 009 1050 1 00000	BAND TRIP TO SILVER DOLLAR CITY-TICKETS		4,352.00
CARD SERVICES	20250617-0008	65387	38.00
60 1411 6411 015 1050 1 00000	MSHSAA-DISTRICT MEDALS FOR MUSIC		38.00
CARD SERVICES	7956	65331	133.40
60 1411 6411 044 1050 1 00000	Dutchman Farm Supply: livestock panels		133.40
Total CARD SERVICES			10,830.30
CITY OF VERSAILLES, THE	20250516	65283	715.00
60 1411 6411 210 1050 1 00000	Field use for baseball and softball		715.00
Total CITY OF VERSAILLES, THE			715.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
COLE CAMP R-1 SCHOOL	20250423	65151	200.00
60 1411 6411 210 1050 1 00000	Cole Camp Track HS 4/23/25		200.00
Total COLE CAMP R-1 SCHOOL			200.00
COLE COUNTY R-V SCHOOL	20250403	65036	120.00
60 1411 6411 210 1050 1 00000	HS Track April 3, 2025		120.00
COLE COUNTY R-V SCHOOL	20250411	65061	150.00
60 1411 6411 210 1050 1 00000	hs track@ Eugene 4/25/25		150.00
COLE COUNTY R-V SCHOOL	V*20250403	65036	(120.00)
60 1411 6411 210 1050 1 00000	HS Track April 3, 2025		(120.00)
Total COLE COUNTY R-V SCHOOL			150.00
COUNTRYSIDE PLANTS, LLC	SI-011240	65420	35.70
60 1411 6411 044 1050 1 00000	bacon cure & ham socks		35.70
Total COUNTRYSIDE PLANTS, LLC			35.70
DODDS, RYAN	20250411	65086	350.00
60 1411 6411 102 1050 1 00000	DJ for Prom 5/3/25		350.00
Total DODDS, RYAN			350.00
FAJEN LUMBER COMPANY	20250515-0001	65264	119.26
60 1411 6411 008 1050 1 00000	project supplies		119.26
Total FAJEN LUMBER COMPANY			119.26
FBLA - PBL INC	20250617	65371	360.00
60 1411 6411 041 1050 1 00000	FBLA Competition June 29-July 3 and t s		360.00
Total FBLA - PBL INC			360.00
FIRST BOOKS	7001670186	65208	1,990.91
60 1411 6411 033 4020 1 00000	Book give away for vending machine and		1,990.91
Total FIRST BOOKS			1,990.91
GOLD STAR FOODS	20250411-0003	65104	35.77
60 1411 6411 055 1050 1 00000	OJT Food Order Inv# 3340281		35.77
GOLD STAR FOODS	20250411-0004	65104	38.48
60 1411 6411 055 1050 1 00000	OJT Food Order Inv#3344743		38.48
GOLD STAR FOODS	20250411-0005	65104	26.25
60 1411 6411 055 1050 1 00000	OJT Supplies Inv#3347059		26.25
GOLD STAR FOODS	20250411-0006	65104	39.85
60 1411 6411 055 1050 1 00000	SUPPLIES FOR OTJ COFFEE SHOP/INV#3357238		39.85
GOLD STAR FOODS	3357239	65266	48.84
60 1411 6411 055 1050 1 00000	OJT Supplies Inv#3357239		48.84
Total GOLD STAR FOODS			189.19
JOSTENS INC	36150011, 3592154,	65105	1,897.50
60 1411 6411 101 1050 1 00000	Correction: caps and gowns		1,897.50
JOSTENS INC	36492636	65322	34.50
60 1411 6411 101 1050 1 00000	cap and gown for last min student		34.50
Total JOSTENS INC			1,932.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
KARSTENS, AMANDA	20250522	65308	2,700.00
60 1411 6411 065 1050 1 00000	MONEY RAISED- T-SHIRT & BRACELET SALES		2,700.00
Total KARSTENS, AMANDA			2,700.00
LAWSON R-XIV SCHOOL DISTRICT	20250428	65178	175.00
60 1411 6411 210 1050 1 00000	Dist Golf 5/8/25		175.00
Total LAWSON R-XIV SCHOOL DISTRICT			175.00
LINN R-2 HIGH SCHOOL	20250403	65037	200.00
60 1411 6411 210 1050 1 00000	hs track at Linn		200.00
LINN R-2 HIGH SCHOOL	V*20250403	65037	(200.00)
60 1411 6411 210 1050 1 00000	hs track at Linn		(200.00)
Total LINN R-2 HIGH SCHOOL			0.00
MARSHFIELD R-I SCHOOL DISTRICT	20250411	65076	200.00
60 1411 6411 210 1050 1 00000	girls soccer tournament April 25-26		200.00
Total MARSHFIELD R-I SCHOOL DISTRICT			200.00
MISSOURI FBLA-PBL	05/01/2025	65255	1,320.00
60 1411 6411 041 1050 1 00000	FBLA Nationals for 2 people and 4 nights		1,320.00
Total MISSOURI FBLA-PBL			1,320.00
MISSOURI FFA ASSOCIATION	20250411	65078	95.00
60 1411 6411 044 1050 1 00000	LEAD Conference Registration		95.00
Total MISSOURI FFA ASSOCIATION			95.00
MONITEAU CO. R-I	20250423	65153	160.00
60 1411 6411 210 1050 1 00000	California Middle School Track 4/22/25		160.00
Total MONITEAU CO. R-I			160.00
MORGAN COUNTY R-I SCH	20250515	65249	1,500.00
60 1411 6411 101 1050 1 00000	reflectors for senior 50@30.00 each		1,500.00
MORGAN COUNTY R-I SCH	20250515-0001	65254	45.00
60 1411 6411 063 3010 1 00000	MS STUCO PURCHASED PLANTERS FROM IND ART		45.00
Total MORGAN COUNTY R-I SCH			1,545.00
MORGAN COUNTY R-II SCH	20250423	65154	200.00
60 1411 6411 210 1050 1 00000	HS Track 4-16-25		200.00
Total MORGAN COUNTY R-II SCH			200.00
MORGAN COUNTY SEED	474474	65391	58.00
60 1411 6411 047 1050 1 00000	Greenhouse supplies		58.00
Total MORGAN COUNTY SEED			58.00
MSHSAA	25-W06003,6004, 6712	65401	615.00
60 1411 6411 018 1050 1 00000	ONE DAY CHEER CLINICS		615.00
Total MSHSAA			615.00
National Federation of State High School	100005821	65081	125.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
Associations			
60 1411 6411 210 1050 1 00000	Coaching bbal, Fundamentals of Coaching		125.00
Total National Federation of State High School Associations			125.00
NATIONAL FFA ORG	353602	65257	984.00
60 1411 6411 044 1050 1 00000	Banquet Supplies		984.00
Total NATIONAL FFA ORG			984.00
NORTH CALLAWAY R-1 SCHOOL DISTRICT	20250409	65050	200.00
60 1411 6411 210 1050 1 00000	track HS BOYS & GIRLS APRIL 1		200.00
Total NORTH CALLAWAY R-1 SCHOOL DISTRICT			200.00
OSAGE HIGH SCHOOL	20250403	65040	100.00
60 1411 6411 210 1050 1 00000	Osage JH track 4-7-25		100.00
Total OSAGE HIGH SCHOOL			100.00
OSBA EMPLOYEE BENEFITS	32496	65144	18.08
60 1411 6411 007 1050 1 00000	R. POYNTER/ M. WORTHLEY		18.08
Total OSBA EMPLOYEE BENEFITS			18.08
ROLLING HILLS GOLF CLUB	20250408	65043	290.00
60 1411 6411 210 1050 1 00000	Tiger Invitational Golf 4/9/25 8players		290.00
Total ROLLING HILLS GOLF CLUB			290.00
ROWLAND, PATRICK	20250423	65156	176.00
60 1411 6411 210 1050 1 00000	Kaysinger golf 4/17/25		176.00
Total ROWLAND, PATRICK			176.00
SCHOLASTIC BOOK FAIR-08	5730954BF	65261	4,675.38
60 1411 6411 025 4020 1 00000	bogo fook fair		4,675.38
Total SCHOLASTIC BOOK FAIR-08			4,675.38
SCHOOL OF THE OSAGE R-II	20250403	65039	400.00
60 1411 6411 210 1050 1 00000	Osage HS warpath relays		400.00
Total SCHOOL OF THE OSAGE R-II			400.00
SKYLINE HIGH SCHOOL	20250409	65051	200.00
60 1411 6411 210 1050 1 00000	JH Track Boys and girls		200.00
Total SKYLINE HIGH SCHOOL			200.00
SMITHTON R-6 HIGH SCHOOL	20250423	65155	300.00
60 1411 6411 210 1050 1 00000	conf track for HS and MS 4/30/25		300.00
Total SMITHTON R-6 HIGH SCHOOL			300.00
STONE LASER IMAGING	25499	65323	16.00
60 1411 6411 044 1050 1 00000	Banquet Awards		16.00
Total STONE LASER IMAGING			16.00
STOVER FAIR BOARD	20250411	65088	150.00
60 1411 6411 102 1050 1 00000	Table and chairs for prom		150.00
Total STOVER FAIR BOARD			150.00

Vendor Name / Account Number	Invoice Number / Detail Description	Check Number	Amount
THORNI RIDGE EXOTICS, LLC	20250429	65185	450.00
60 1411 6411 007 1050 1 00000	PRE-SCHOOL FIELD TRIP		450.00
Total THORNI RIDGE EXOTICS, LLC			450.00
TOWN & COUNTRY SUPERMARKET	1897	65109	15.98
60 1411 6411 044 1050 1 00000	Meat and meeting supplies		15.98
TOWN & COUNTRY SUPERMARKET	1913	65109	4.29
60 1411 6411 055 1050 1 00000	OJT Food Charged		4.29
TOWN & COUNTRY SUPERMARKET	2022	65270	7.99
60 1411 6411 044 1050 1 00000	Meat and meeting supplies		7.99
TOWN & COUNTRY SUPERMARKET	20250617	65389	141.93
60 1411 6411 044 1050 1 00000	Meat and meeting supplies		141.93
Total TOWN & COUNTRY SUPERMARKET			170.19
TRUCK COUNTRY LLC	10211,10224, 51255	65096	751.34
60 1411 6411 008 1050 1 00000	Trailer parts		751.34
Total TRUCK COUNTRY LLC			751.34
UCM	20250529	65317	300.00
60 1411 6411 007 1050 1 00000	Scholarshihp for Dax Whitston ID#7007654		300.00
Total UCM			300.00
WAL-MART COMMUNITY BRC	20250414-0003	65121	61.40
60 1411 6411 029 1050 1 00000	card stock/envelopes/make up for dinner		61.40
WAL-MART COMMUNITY BRC	20250414-0004	65121	236.96
60 1411 6411 055 1050 1 00000	OJT Food and Supplies		236.96
WAL-MART COMMUNITY BRC	20250414-0007	65121	154.40
60 1411 6411 044 1050 1 00000	March Meeting Supplies		154.40
WAL-MART COMMUNITY BRC	20250414-0008	65121	215.18
60 1411 6411 055 1050 1 00000	OJT Food & Supplies		215.18
WAL-MART COMMUNITY BRC	20250414-0009	65121	108.71
60 1411 6411 055 1050 1 00000	OJT Food & Supplies		108.71
WAL-MART COMMUNITY BRC	20250414-0011	65121	48.66
60 1411 6411 055 1050 1 00000	CARD USED AT SAMS/OJT FUNDRAISER LUNCH		48.66
WAL-MART COMMUNITY BRC	20250515-0003	65272	127.77
60 1411 6411 044 1050 1 00000	April Meeting Supplies		127.77
WAL-MART COMMUNITY BRC	20250515-0009	65272	509.68
60 1411 6411 044 1050 1 00000	Banquet supplies		509.68
WAL-MART COMMUNITY BRC	20250515-0010	65272	252.82
60 1411 6411 019 1050 1 00000	purchace items for art party Not to exc		252.82
WAL-MART COMMUNITY BRC	20250617-0004	65390	168.84
60 1411 6411 009 1050 1 00000	Food for Chicago trip 3 morning for 10 p		168.84
Total WAL-MART COMMUNITY BRC			1,884.42
WALSWORTH PUB COMPANY	20250411	65097	2,437.33
60 1411 6411 034 1050 1 00000	2025 YEARBOOK- SECOND DEPOSIT		2,437.33
Total WALSWORTH PUB COMPANY			2,437.33
WRIGHT PRINTING & PROMO	25-2167	65271	3,183.00
60 1411 6411 007 1050 1 00000	ELEMENTARY FIELD DAY SHIRTS/PTO REIMB		3,183.00

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
WRIGHT PRINTING & PROMO	25-2376	65116	736.40
60 1411 6411 101 1050 1 00000	Decision day shirts for seniors		736.40
WRIGHT PRINTING & PROMO	25-2473	65116	72.00
60 1411 6411 037 1050 1 00000	ONLINE STORE SALES/ BOYS GOLF		72.00
WRIGHT PRINTING & PROMO	25-2611	65271	362.50
60 1411 6411 059 1050 1 00000	SPRING SPORTS YARD SIGNS		362.50
WRIGHT PRINTING & PROMO	25-2793	65271	1,884.70
60 1411 6411 007 1050 1 00000	HAZEL T SHIRTS		1,884.70
60 1411 6411 007 1050 1 00000	Reversal: HAZEL T SHIRTS		(1,884.70)
60 1411 6411 065 1050 1 00000	Correction: HAZEL T SHIRTS		1,884.70
WRIGHT PRINTING & PROMO	25-2794	65271	273.00
60 1411 6411 065 1050 1 00000	BRACELETS FOR HAZEL FUNDRAISER		273.00
WRIGHT PRINTING & PROMO	25-2795	65271	222.10
60 1411 6411 024 1050 1 00000	T shirts for NHS 27 shirts for resell t		222.10
WRIGHT PRINTING & PROMO	25-2886	65316	147.40
60 1411 6411 059 1050 1 00000	SPECIAL OLYMPICS T-SHIRT REORDER		147.40
Total WRIGHT PRINTING & PROMO			6,881.10
Fund Number 60			45,299.83
Checking Account ID 1			475,381.45