Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACTE	ACTE	20260605	FFA Summer Conference	06/05/2026	06/05/2026	1	62210	X	90.00
ADOBEEXPOR	ADOBE EXPORTPDF	050126	jgriffith subscription	06/11/2026	06/05/2026	1	62210	X	29.99
ADOBEEXPOR	ADOBE EXPORTPDF	20260630	jgriffith subscription	06/29/2026	06/30/2026	1	62230	X	29.99
ADVANTAGEC	Advantage Chemical Systems	76346	dish washer lease	06/04/2026	06/08/2026	1	62999		75.00
AIRBNB	Airbnb	20260630	PBS summit	06/30/2026	06/30/2026	1	62230	X	400.41
ALLAMERICA	All American Termite and Pest Control	620724	summer pest control	06/24/2026	06/30/2026	1	63017		603.00
AMAZONCOM	AMAZON.COM	20260605	Nurse Office Supplies	06/05/2026	06/05/2026	1	62210	X	105.00
AMAZONCOM	AMAZON.COM	20260605-0001	FACS CTE Grant	06/05/2026	06/05/2026	1	62210	X	742.84
AMAZONCOM	AMAZON.COM	20260605-0002	Art Classroom Supplies	06/05/2026	06/05/2026	1	62210	X	54.76
AMAZONCOM	AMAZON.COM	20260605-0003	Parchment Paper for Certificates	06/05/2026	06/05/2026	1	62210	X	12.99
AMAZONCOM	AMAZON.COM	20260605-0004	2026 Senior Project Grad	06/05/2026	06/05/2026	1	62210	X	4,741.24
AMAZONCOM	AMAZON.COM	20260605-0005	Root Ed Prizes	06/05/2026	06/05/2026	1	62210	X	3,303.42
AMAZONCOM	AMAZON.COM	20260605-0006	radio battery chargers	06/05/2026	06/05/2026	1	62210	X	44.60
AMAZONCOM	AMAZON.COM	20260605-0007	Field Day Ribbons	06/05/2026	06/05/2026	1	62210	X	40.84
AMAZONCOM	AMAZON.COM	20260605-0008	HS Admin Office Supplies	06/05/2026	06/05/2026	1	62210	X	874.32
AMAZONCOM	AMAZON.COM	20260605-0009	frisbee office carpet	06/05/2026	06/05/2026	1	62210	X	358.71
AMAZONCOM	AMAZON.COM	20260605-0010	Elementary SS Supplies	06/05/2026	06/05/2026	1	62210	X	54.98
AMAZONCOM	AMAZON.COM	20260630	Elementary Classroom Furniture/Supplies	06/30/2026	06/30/2026	1	62230	X	952.11
AMAZONCOM	AMAZON.COM	20260630-0001	Elementary SS Supplies	06/30/2026	06/30/2026	1	62230	X	294.17
AMAZONCOM	AMAZON.COM	20260630-0002	HS Admin Office Supplies	06/30/2026	06/30/2026	1	62230	X	52.53
AMAZONCOM	AMAZON.COM	20260630-0003	First Aid Backpack	06/30/2026	06/30/2026	1	62230	X	279.96
AMAZONCOM	AMAZON.COM	20260630-0004	HS Music Keyboards (4)	06/30/2026	06/30/2026	1	62230	X	519.96
AMAZONCOM	AMAZON.COM	20260630-0005	FFA- Pink Out/Chemo Bag Supplies	06/30/2026	06/30/2026	1	62230	X	1,209.45
BESTDONUT	Best Donut	20260605	Staff Awards Breakfast	06/05/2026	06/05/2026	1	62210	X	47.98
BOMGAARS	Bomgaars	20260605	weed killer	06/05/2026	06/05/2026	1	62210	X	187.97
BRANSONFER	Branson Ferris Wheel	20260605	project grad	06/05/2026	06/05/2026	1	62210	X	998.18
BSNPASSONS	BSN SPORTS	934038557b	shipping for tetherball	06/24/2026	06/30/2026	1	63018		54.40
CAKESCREAM	Cakes & Creams	20260605	project grad	06/05/2026	06/05/2026	1	62210	X	216.77
CAMDENTONR	CAMDENTON R-III SCHOOLS	4908	LTE	06/23/2026	06/30/2026	1	63019		16,064.04
EM3NETWORK	CAPCON NETWORKS	30151	erate	06/01/2026	06/08/2026	1	3342		369.40
CARNEGIELE	CARNEGIE LEARNING	1046886	Lenses on Literature	06/29/2026	06/30/2026	1	63020		5,014.50
CASEYSGENE	CASEY`S GENERAL STORE	20260630	BOE meal	06/30/2026	06/30/2026	1	62230	X	56.73
CASEYSGENE	CASEY`S GENERAL STORE	20260630-0001	FFA Fuel- White Van	06/30/2026	06/30/2026	1	62230	X	64.26
CENTRALDAI	Central Dairy	20260605	6th grade field trip	06/05/2026	06/05/2026	1	62210	X	39.00
CHILIS	CHILI`S	20260630	FFA Camp	06/30/2026	06/30/2026	1	62230	X	204.73
CHINATOWN	CHINA TOWN	20260630	PBS summit	06/30/2026	06/30/2026	1	62230	X	25.00
CLIMAXGROC	CLIMAX GROCERY	20260630	summer school supplies	06/30/2026	06/30/2026	1	62230	X	6.47

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COMEONINCA	COME ON IN CAFE	20260605	Staff Breakfast Awards	06/05/2026	06/05/2026	1	62210	X	90.00
CRAINSHAWS	CRAINSHAW SUPPLY	2606-457820	maintenance/bus barn supplies	06/04/2026	06/08/2026	1	63000		858.01
CULLIGANWA	CULLIGAN WATER CONDITION	135268	water softener repair	06/04/2026	06/08/2026	1	63001		575.00
CULVERS	CULVERS	20260630	PBS summit	06/30/2026	06/30/2026	1	62230	X	7.67
CULVERS	CULVERS	20260630-0001	Post Secondary Conference	06/30/2026	06/30/2026	1	62230	X	12.60
CURLYQ	Curly Q	20260630	EPCO meeting	06/30/2026	06/30/2026	1	62230	X	19.34
CURRICULUM	CURRICULUM ASSOCIATES	90958395	i-Ready Curriculum	06/04/2026	06/08/2026	1	63002		1,476.33
CUSTOMMEET	CUSTOM MEETING PLANNERS	20260605	PBS Summer Institute	06/05/2026	06/05/2026	1	62210	X	325.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	20260605-0001	SW PBS Summer Institute (KSpear)	06/05/2026	06/05/2026	1	62210	X	275.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	20260630	2026 Postsecondary Transition Training I	06/30/2026	06/30/2026	1	62230	X	325.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	20260630-0001	Post Secondary Conference	06/30/2026	06/30/2026	1	62230	X	325.00
DATARECOGN	DATA RECOGNITION CORPORATION	inv-5009	map testing	06/24/2026	06/30/2026	1	63021		230.40
DINOSAURCA	Dinosaur Canyon	20260630	FFA Officer bonding	06/30/2026	06/30/2026	1	62230	X	102.00
DOLLARGENE	DOLLAR GENERAL STORE	20260605	Ele class supplies	06/05/2026	06/05/2026	1	62210	X	51.70
DOLLARGENE	DOLLAR GENERAL STORE	20260605-0001	Elementary Attendance Awards	06/05/2026	06/05/2026	1	62210	X	9.75
DOLLARGENE	DOLLAR GENERAL STORE	20260605-0002	project grad visa cards	06/05/2026	06/05/2026	1	62210	X	211.90
DOLLARGENE	DOLLAR GENERAL STORE	20260630	Magic Eraser Mop for Kitchen	06/30/2026	06/30/2026	1	62230	X	10.00
DONUTPALAC	Donut Palace	20260605	senior breakfast	06/05/2026	06/05/2026	1	62210	X	50.96
EDCOUNSELL	EDCOUNSEL, LLC	25233	may legal fees	06/23/2026	06/30/2026	1	63022		104.00
ELMONTERRE	El Monterrery Warrensburg	20260630	FFA PSA	06/30/2026	06/30/2026	1	62230	X	20.87
ELPOBLANO	El Poblano	20260630	Post Secondary Conference	06/30/2026	06/30/2026	1	62230	X	35.42
EWELLEDUCA	EWELL EDUCATIONAL SERVICES, INC.	20260605	FFA Judging Card	06/05/2026	06/05/2026	1	62210	X	249.00
EXCEPTIONA	EXCEPTIONAL PUPIL COOP	20252026	LTE	06/23/2026	06/24/2026	1	63016		59,617.77
FLAMINGMAR	FLAMING MARGARITAS	20260630	FFA officer day	06/30/2026	06/30/2026	1	62230	X	146.39
GERBES119	GERBES #119	20260605	graduation ferns	06/05/2026	06/05/2026	1	62210	X	96.89
GERBES119	GERBES #119	20260605-0001	flowers for music program	06/05/2026	06/05/2026	1	62210	X	40.92
GERBES119	GERBES #119	20260605-0002	K Graduation & Retirement Reception	06/05/2026	06/05/2026	1	62210	X	186.96
HERMITAGEA	HERMITAGE ART COMPANY	HAW-200001204	2026 Graduation Programs (3 Pkg/100)	06/04/2026	06/08/2026	1	63003		39.47
HERMITAGER	HERMITAGE R-IV SCHOOLS	HSJHshootout26	HS JH shootouts	06/05/2026	06/08/2026	1	63004		490.00
HILLYARDSP	HILLYARD INC.	90167434	summer maintenance supplies	06/04/2026	06/08/2026	1	63005		1,633.74
HILLYARDSP	HILLYARD INC.	90183739	summer maintenance supplies	06/23/2026	06/30/2026	1	63023		306.40
HILTON	HILTON	20260630	Post Secondary Conference	06/30/2026	06/30/2026	1	62230	X	229.64
HYVEEGROCE	HYVEE Grocery Store	20260630	FFA Camp	06/30/2026	06/30/2026	1	62230	X	6.30
JTCOUNTRYS	J & T COUNTRY STORE	20260605	graduation ferns	06/05/2026	06/05/2026	1	62210	X	40.00
JESTERSHOU	Jester's House	20260605	Remaining payment for ele field trip	06/05/2026	06/05/2026	1	62210	X	206.00
JOHNSON3	Johnson, Natalie	2526	background check reimbursement	06/24/2026	06/30/2026	1	3470		43.50
JUNGLEGYM	Jungle Gym, The	20260605	Prek Field trip	06/05/2026	06/05/2026	1	62210	X	256.00

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K12ITC	K12ITC	235704	Albert Managed Services	06/02/2026	06/08/2026	1	63006		4,007.01
LAMBERTSCA	LAMBERT'S CAFE	20260605	project grad	06/05/2026	06/05/2026	1	62210	X	231.97
LAMBERTSCA	LAMBERT'S CAFE	20260605-0001	project grad	06/05/2026	06/05/2026	1	62210	X	255.55
LOSHOMIES	Los Homies	20260605	RootEd Decision Day meal	06/05/2026	06/05/2026	1	62210	X	304.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20260605	refund-Asphalt Sealer & Crack Filler	06/05/2026	06/05/2026	1	62210	X	(299.97)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20260630	Asphalt Sealer & Crack Filler REFUND	06/30/2026	06/30/2026	1	62230	X	(79.00)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20260630-0001	FACS 50/50 Grant	06/30/2026	06/30/2026	1	62230	X	1,613.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20260630-0002	parking lot sealant	06/30/2026	06/30/2026	1	62230	X	348.45
MARCO	MARCO	41934746	Student Printers	06/12/2026	06/08/2026	1	62211		193.31
MARCO	MARCO	41971716	Printers	06/04/2026	06/08/2026	1	62211		1,411.97
MARGARITAV	MARGARITAVILLE LAKE RESORT	20260605	MOASBO Spring Conference	06/05/2026	06/05/2026	1	62210	X	324.00
MFA	MFA	20260630	FFA Fuel-White Van	06/30/2026	06/30/2026	1	62230	X	41.21
MISSOURIIN	Missouri Institute of Natural Science	20260605	remainder of 5th field trip	06/05/2026	06/05/2026	1	62210	X	64.00
MISSOURITE	Missouri Teacher of the Year Clinic	20260605	A. Madsen- Teacher of the Year Clinic	06/05/2026	06/05/2026	1	62210	X	25.75
MURPHYUSA	Murphy USA	20260630	FFA Fuel- Blue Van	06/30/2026	06/30/2026	1	62230	X	50.90
NASSPNHSNJ	NASSP/NHS/NJHS/NASC	20260605	2627 stuco	06/05/2026	06/05/2026	1	62210	X	95.00
OFFICEFURN	Office Furniture 2 Go	20260630	HS Admin Office Desk	06/30/2026	06/30/2026	1	62230	X	709.00
OHTOMMYS	Oh Tommy`s	20260605	FFA pizza awards	06/05/2026	06/05/2026	1	62210	X	168.09
OHTOMMYS	Oh Tommy`s	20260605-0001	PD/ Title Meeting	06/05/2026	06/05/2026	1	62210	X	286.30
OLDKINDERH	OLD KINDERHOOK	20260605	SMCAA meeting lunch (2)	06/05/2026	06/05/2026	1	62210	X	30.62
OLDKINDERH	OLD KINDERHOOK	20260605-0001	SMCAA stay	06/05/2026	06/05/2026	1	62210	X	142.84
PAPPOSPIZZ	Pappo`s Pizza	20260630	FFA Area Officer Work Day	06/30/2026	06/30/2026	1	62230	X	50.20
PARKRESTAU	Park Restaurant	20260630	Post Secondary Conference	06/30/2026	06/30/2026	1	62230	X	35.05
PITNEYBOW1	PITNEY BOWES	3322518217	postage lease	06/29/2026	06/30/2026	1	62231		142.53
PITNEYBOW1	PITNEY BOWES	81473639	postage meter rental	06/29/2026	06/30/2026	1	62231		142.53
PUMMILSSPO	Pummils Sporting Goods	003278	athletic awards	06/04/2026	06/08/2026	1	63007		568.00
REPUBLICSE	REPUBLIC SERVICES	20260605	trash	06/05/2026	06/05/2026	1	62210	X	500.08
REPUBLICSE	REPUBLIC SERVICES	20260630	trash service	06/30/2026	06/30/2026	1	62230	X	500.08
SCHOOLMATE	School Mate	IN000649553	JH Planners for 2026/2027	06/30/2026	06/30/2026	1	63024		188.00
SHOEMAKESD	SHOEMAKE`S DIESEL AND AUTO	10647	van spark plugs	06/23/2026	06/30/2026	1	63025		805.76
SOUTHERNFR	Southern Fried Chicken	20260630	NEE training meals	06/30/2026	06/30/2026	1	62230	X	56.32
SWE	SOUTHWEST ELECTRIC COOPERATIVE	31187	electric	06/23/2026	06/30/2026	1	63026		3,512.82
SPEARJOHN	SPEAR, JOHN	062526	computer repair mileage/staff meal reimb	06/30/2026	06/30/2026	1	3471		125.18
SPEARKARL	Spear, Karla	062526	PBIS/Postsecondary conferences	06/29/2026	06/30/2026	1	3472		275.80
SPRINGFIEL	SPRINGFIELD GROCERY	4483514	food service supplies	06/04/2026	06/08/2026	1	63008		1,786.00
SPRINGFIEL	SPRINGFIELD GROCERY	4513210	athletic snacks	06/25/2026	06/30/2026	1	63027		53.97
SPRINGFIEL	SPRINGFIELD GROCERY	4544307	food service supplies	06/04/2026	06/08/2026	1	63008		722.02

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SPRINGFIEL	SPRINGFIELD GROCERY	4552881	food service supplies	06/23/2026	06/30/2026	1	63027		573.99
SPRINGFIEL	SPRINGFIELD GROCERY	4561466	food service supplies	06/23/2026	06/30/2026	1	63027		522.47
SPRINGFIEL	SPRINGFIELD GROCERY	4561467	athletic snacks	06/23/2026	06/30/2026	1	63027		94.20
SPRINGFIE4	SPRINGFIELD PC PROS	12806	student device repair	06/23/2026	06/30/2026	1	63028		2,016.77
SPRINGFIE4	SPRINGFIELD PC PROS	12807	student device repair	06/23/2026	06/30/2026	1	63028		460.00
STARBUCKS	Starbucks	20260630	Post Secondary Conference	06/30/2026	06/30/2026	1	62230	X	12.26
STATEFAIRC	STATE FAIR COMMUNITY COLLEGE	20260605	bus driver training	06/05/2026	06/05/2026	1	62210	X	175.00
VOICECONNE	Techconnex	230794	stage sound system	06/04/2026	06/08/2026	1	63009		2,205.20
TOTALENVIR	TOTAL ENVIRONMENTAL INC.	22007	April water/waste water	06/05/2026	06/08/2026	1	63010		446.25
ULINE	ULINE	209318586	Elementary Lockers 3/4 Grade	06/29/2026	06/30/2026	1	63029		2,768.64
VIPLAKEWES	VIP Lake West Cinemas	20260630	summer school field trip	06/30/2026	06/30/2026	1	62230	X	520.00
VISTAGRAND	Vista Grande	20260605	mcculler seed meeting	06/05/2026	06/05/2026	1	62210	X	18.13
WALMARTCOM	WALMART COMMUNITY	20260605	HS testing snacks	06/05/2026	06/05/2026	1	62210	X	45.98
WALMARTCOM	WALMART COMMUNITY	20260605-0001	FACS Classroom Supplies	06/05/2026	06/05/2026	1	62210	X	60.63
WALMARTCOM	WALMART COMMUNITY	20260605-0002	Concession Supplies	06/05/2026	06/05/2026	1	62210	X	150.52
WALMARTCOM	WALMART COMMUNITY	20260605-0003	Teacher Appreciation	06/05/2026	06/05/2026	1	62210	X	215.80
WALMARTCOM	WALMART COMMUNITY	20260605-0004	May BOE Meal	06/05/2026	06/05/2026	1	62210	X	54.65
WALMARTCOM	WALMART COMMUNITY	20260605-0005	Elementary Field Day Treats	06/05/2026	06/05/2026	1	62210	X	43.41
WALMARTCOM	WALMART COMMUNITY	20260605-0006	HS Attendance Awards	06/05/2026	06/05/2026	1	62210	X	123.77
WALMARTCOM	WALMART COMMUNITY	20260605-0007	pre-k party	06/05/2026	06/05/2026	1	62210	X	51.55
WALMARTCOM	WALMART COMMUNITY	20260605-0008	food service supplies	06/05/2026	06/05/2026	1	62210	X	30.36
WALMARTCOM	WALMART COMMUNITY	20260605-0009	Box Fan (2)	06/05/2026	06/05/2026	1	62210	X	47.48
WALMARTCOM	WALMART COMMUNITY	20260605-0010	Ele kinder folders and field day supp	06/05/2026	06/05/2026	1	62210	X	27.91
WALMARTCOM	WALMART COMMUNITY	20260605-0011	2026 Senior Project Grad	06/05/2026	06/05/2026	1	62210	X	406.87
WALMARTCOM	WALMART COMMUNITY	20260605-0012	2026 Senior Project Grad Snacks	06/05/2026	06/05/2026	1	62210	X	64.82
WALMARTCOM	WALMART COMMUNITY	20260605-0013	Class of 2029 Ice Cream Fundraiser	06/05/2026	06/05/2026	1	62210	X	52.31
WALMARTCOM	WALMART COMMUNITY	20260605-0014	Class of 2028 Fundraiser	06/05/2026	06/05/2026	1	62210	X	193.99
WALMARTCOM	WALMART COMMUNITY	20260630	blackstone repair	06/30/2026	06/30/2026	1	62230	X	17.97
WALMARTCOM	WALMART COMMUNITY	20260630-0001	SS Supplies- Noell	06/30/2026	06/30/2026	1	62230	X	113.35
WALMARTCOM	WALMART COMMUNITY	20260630-0002	summer school staff meal	06/30/2026	06/30/2026	1	62230	X	67.28
WAYNESVILL	Waynesville R-VI School District	20260605	MS track championship meet	06/05/2026	06/05/2026	1	62210	X	10.00
WOBBLYBOOT	Wobbly Boots	20260630	PBS summit	06/30/2026	06/30/2026	1	62230	X	25.00
WONDERSOF W	Wonders of Wildlife	20260605	field trip	06/05/2026	06/05/2026	1	62210	X	434.00
WOODSMKT	WOODS MKT	20260605	staff last day breakfast items	06/05/2026	06/05/2026	1	62210	X	82.71
ZOLLICKERI	ZOLLICKER INC.	28740	unleaded fuel 276	06/05/2026	06/08/2026	1	63011		1,080.54
ZOLLICKERI	ZOLLICKER INC.	28741	diesel 440	06/05/2026	06/08/2026	1	63011		2,042.04

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							Report Total:		141,568.82