

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
1ST STREET SCRUB		6.00
ACELLUS LEARNING SERVICE	Gold Advantage Licenses	948.00
ADOBE ACROPRO		39.98
AMAZON		4,514.99
AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC		500.00
AT&T	MONTHLY PHONE	2,525.86
CARGILL INC		159.73
CASEY'S GENERAL STORE		253.89
CHATEAU ON THE LAKE RESORT		260.65
CHEDDAR UP		53.05
COMMON GOALS SYSTEM		8,524.60
COZAD ENVIRONMENTAL COMPLIANCE SOLUTIONS LLC		255.00
CREATIVE PAINTS		173.10
CROWN AWARDS		(6.52)
CURRICULUM ASSOCIATES		10,836.50
DATAKEEPER TECHNOLOGIES		379.00
FES / SOCS	Quarterly Web Hosting	300.00
GFI DIGITAL		121.74
GOLDEN VALLEY DISPOSAL	Monthly Trash Service	386.00
HANNER, BENTON		44.00
HENRY KRAFT, INC.		3,081.61
INETVISIONS LLC		11,662.30
Insight Sewer LLC		2,500.00
JTM PROVISIONS CO INC	Food Service	187.88
KMT SERVICES		2,475.00
LEETON R-X SCHOOL DISTRICT		193.75
LOWE'S HOME CENTERS		143.42
MARE		500.00
MASA		957.00
Mcintire Consulting LLC	Monthly Accounting Services	3,423.52
METLIFE		548.98
MFA OIL & PROPANE		1,284.80
MFA OIL		64.74
MISSOURI DNR		300.50
MSHSAA		1,297.08
MVATA		280.00
OSAGE VALLEY ELECTRIC		4,419.00
PHILLIPS 66		65.29
PUBLIC WATER SUPPLY #5	01-01-26 to 02-02-26 Water	113.16
RIVERSIDE MEDICAL		40.00
SCHOOL LUNCH SOLUTIONS		279.74
SCHOOLSPLP		3,675.00
Siptrunk, INC	Monthly Telephone	384.22
SOFTWARE UNLIMITED INC		7,800.00
STOTMEISTER CORNER HARDWARE LLC		443.87
SUTHERLANDS		1,628.81
TEACHERS PAY TEACHERS		25.00
TRICKEY, KYLEIGH		75.00
UNIVERSITY OF MISSOURI		11,822.16
WALMART		29.59
WANDERING MAVERIC		51.90
WESTLAKE HARDWARE, INC.		8.99
YOSS THRIFTWAY		14.65
Fund Number 10		90,052.53

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Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 20	TEACHER FUND
PSRS		24.66
Fund Number 20		24.66
Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND
CULP, PATRICK		2,123.00
OSAGE SERVICES, INC.	DISHWASHER LEASE	164.00
Fund Number 40		2,287.00
Checking Account ID 1	Fund Number 60	ACTIVITY FUND
7 BREW		16.20
ALPACA, INC.		1,000.00
AMAZON		73.45
DUNCAN, JACKSON		45.00
JENKINS MARKET LLC		965.00
KC WHEEL		211.70
ROSTERIE		55.00
RURAL ROOTS		98.00
SAMS CLUB		266.60
SPRUCE LODGE		500.00
WALMART		178.89
YOSS THRIFTWAY		36.91
Fund Number 60		3,446.75
Checking Account ID 1		95,810.94