Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ABBEYTITLE	Abbey Title Company	208031C	Title Search	09/30/2020	10/29/2020	1	106060		425.00
ABCSUPPLLY	ABC SUPPLLY CO	94858165	Roofing Materials	07/15/2020	07/23/2020	1	105849		51.51
ABCSUPPLLY	ABC SUPPLLY CO	95756351	Maint. Supplies	08/10/2020	08/25/2020	1	105880		208.18
ACCESSPOTE	Access Potential Therapy Services, LLC	20201113	PT Services	10/29/2020	11/23/2020	1	106190		361.25
ADAMSKATE	ADAMS, KATE	20200814	Fingerprints	08/11/2020	08/25/2020	1	105881		41.75
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2139625-0	Supplies	12/17/2020	12/22/2020	1	106290		1,199.60
ADMIRALEXP	ADMIRAL EXPRESS LLC.	3330944-0	Copy Paper	07/20/2020	07/23/2020	1	105859		1,199.60
ADMIRALEXP	ADMIRAL EXPRESS LLC.	3333553-0	Supplies	09/23/2020	10/29/2020	1	106061		1,199.60
AHERASPECI	AHERA SPECIALIST LLC	5727	Asbestos Check	06/25/2020	07/23/2020	1	105799		320.00
AHERASPECI	AHERA SPECIALIST LLC	5825	Asbestos	01/04/2021	01/27/2021	1	106395		75.00
ALERTONEPE	ALERT ONE PEST CONTROL	198158	Pest Control	07/10/2020	07/23/2020	1	105800		100.00
ALERTONEPE	ALERT ONE PEST CONTROL	198760	Pest Control	08/17/2020	08/25/2020	1	105882		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	199887	Pest Control	09/21/2020	09/23/2020	1	105956		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	201272	Pest Control	11/13/2020	11/23/2020	1	106191		100.00
ALERTONEPE	ALERT ONE PEST CONTROL	202203	Pest Control	12/14/2020	03/25/2021	1	106643		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	202688	Pest Control	01/04/2021	01/27/2021	1	106396		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	203596	Pest Control	02/11/2021	02/25/2021	1	106476		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	204200	Pest Control	03/24/2021	03/25/2021	1	106636		170.00
ALTONTRE	ALTON, TREVOR	20201123	JASPER ESCAPE MAZE PRIZE WINNER	11/23/2020	11/23/2020	1	106260		200.00
AMAZON	AMAZON CAPITAL SERVICES	119H-HKP7-1MF3	8th grade Veteran's interview supplies	10/26/2020	10/29/2020	1	106062		105.11
AMAZON	AMAZON CAPITAL SERVICES	14WW-C114-4HY6	Amazon- Office Furniture	11/30/2020	12/22/2020	1	106277	X	226.70
AMAZON	AMAZON CAPITAL SERVICES	17R3-NV4V-KVPW	Toner for office printer	01/25/2021	02/25/2021	1	106552		70.78
AMAZON	AMAZON CAPITAL SERVICES	17v7-vnhq-khc6	softball 2021	01/25/2021	01/27/2021	1	106456	X	1,045.17
AMAZON	AMAZON CAPITAL SERVICES	17YV-CHHM-XFC1	title one supplies	02/15/2021	03/24/2021	1	106625	X	15.36
AMAZON	AMAZON CAPITAL SERVICES	19fm-q6vk-3chm	text books	01/18/2021	01/27/2021	1	106456	X	306.39
AMAZON	AMAZON CAPITAL SERVICES	1C73-3DD3-WWR7	Welder repair parts	11/30/2020	12/22/2020	1	106291		239.98
AMAZON	AMAZON CAPITAL SERVICES	1CNL-FQRX-1KQ6	title one supplies	03/15/2021	03/24/2021	1	106625	X	379.15
AMAZON	AMAZON CAPITAL SERVICES	1DPG-PXT7-7HWF	Amazon- Office Furniture	11/23/2020	11/23/2020	1	106269		169.00
AMAZON	AMAZON CAPITAL SERVICES	1FJH-Q4GP-H6YJ	Elem Office Supplies	02/22/2021	03/24/2021	1	106625	X	144.42
AMAZON	AMAZON CAPITAL SERVICES	1HJ9-KTCQ-LJW3	title one supplies	02/22/2021	03/24/2021	1	106625	X	23.08
AMAZON	AMAZON CAPITAL SERVICES	1HJ9-KTCQ-LJW3-2	Classroom Supplies	02/22/2021	03/24/2021	1	106625	X	80.44
AMAZON	AMAZON CAPITAL SERVICES	1JFD-RF-JN-R43J	Replacement welding Gun from Amazon.	09/28/2020	10/29/2020	1	106174		99.99
AMAZON	AMAZON CAPITAL SERVICES	1M3K-QLQG-RF16	Shop supplies, squares, tape, etc.	10/29/2020	10/29/2020	1	106174		235.92
AMAZON	AMAZON CAPITAL SERVICES	1mrj-qf9m-7gmq	softball backpacks	01/18/2021	01/27/2021	1	106456	X	785.40
AMAZON	AMAZON CAPITAL SERVICES	1MYW-JJRD-NP67	Speech Supplies	10/19/2020	11/23/2020	1	106269		34.90
AMAZON	AMAZON CAPITAL SERVICES	1n4c-y3tj-fk4l	Elem office Supplies	02/08/2021	02/25/2021	1	106552		27.93
AMAZON	AMAZON CAPITAL SERVICES	1p1n-6yf1-y91p	Stu-Co Homecoming	03/01/2021	03/25/2021	1	106574		29.98

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AMAZON	AMAZON CAPITAL SERVICES	1T19-Y71Y-67TW	Elem office supplies	12/07/2020	12/22/2020	1	106277	X	5.99
AMAZON	AMAZON CAPITAL SERVICES	1vvq-ddjc-lvnj	iMicro IMME282 USB Dual Headset with Adj	01/25/2021	02/25/2021	1	106552		111.92
AMAZON	AMAZON CAPITAL SERVICES	1vvq-ddjc-mkx6	Elem Office Supplies	01/25/2021	02/25/2021	1	106552		77.96
AMAZON	AMAZON CAPITAL SERVICES	1X44-CG46-XQRL	Curriculum supplements	03/01/2021	03/24/2021	1	106625	X	43.38
AMAZON	AMAZON CAPITAL SERVICES	1X44-CG46-XQRL-2	title one supplies	03/01/2021	03/24/2021	1	106625	X	10.99
AMAZON	AMAZON CAPITAL SERVICES	1X44-CG46-XQRL-3	Classroom Supplies	03/01/2021	03/24/2021	1	106625	X	79.97
AMAZON	AMAZON CAPITAL SERVICES	1YFD-TK7H-PHCX	classroom materials, files for filing	12/06/2020	12/22/2020	1	106277	X	48.74
AMAZON	AMAZON CAPITAL SERVICES	1ygcpmgp-hkl9	Miscellaneous supplies	01/25/2021	01/27/2021	1	106456	X	40.86
AMAZON	AMAZON CAPITAL SERVICES	1YTG-64C6xjnj	Maint. Supplies	01/11/2021	01/27/2021	1	106456	X	231.78
AMAZON	AMAZON CAPITAL SERVICES	1YV7-WJ4L-7F79	Classroom Supply	01/04/2020	02/25/2021	1	106552		6.99
AMAZON	AMAZON CAPITAL SERVICES	20200921	AMAZON	09/21/2020	09/23/2020	1	105957		62.00
AMAZON	AMAZON CAPITAL SERVICES	20201113	white boards for coach and teachers	10/30/2020	11/23/2020	1	106192		583.86
AMAZON	AMAZON CAPITAL SERVICES	20201123	Elem office supplies	11/23/2020	11/23/2020	1	106269		46.28
AMAZON	AMAZON CAPITAL SERVICES	20201207	Homecoming Supplies	09/28/2020	12/22/2020	1	106277	X	9.99
AMAZON	AMAZON CAPITAL SERVICES	20201207-0001	Welder repair parts	12/07/2020	12/22/2020	1	106277	X	239.98
AMAZON	AMAZON CAPITAL SERVICES	20201207-0002	Cameras for Bus Barn & Storage	11/30/2020	12/22/2020	1	106277	X	206.94
AMAZON	AMAZON CAPITAL SERVICES	20201218	red worms for 5th grade science-Amazon	11/30/2020	12/22/2020	1	106289	X	24.95
AMAZON	AMAZON CAPITAL SERVICES	20201221	Cameras for Bus Barn & Storage	12/14/2020	12/22/2020	1	106277	X	99.99
AMAZON	AMAZON CAPITAL SERVICES	20210113	student MOSIS # 8506607612 and 308904794	01/04/2021	01/28/2021	1	106372	X	56.98
AMAZON	AMAZON CAPITAL SERVICES	20210125	1st place medals	01/11/2021	01/27/2021	1	106456	X	21.97
AMAZON	AMAZON CAPITAL SERVICES	20210125-0001	Miscellaneous supplies	01/18/2021	01/27/2021	1	106456	X	155.90
AMAZON	AMAZON CAPITAL SERVICES	20210125-0002	Per S Lehman	01/25/2021	01/27/2021	1	106456	X	31.90
AMAZON	AMAZON CAPITAL SERVICES	20210225	OT/Sensory supplies	02/25/2021	02/25/2021	1	106552		46.41
AMAZON	AMAZON CAPITAL SERVICES	20210225-0001	student MOSIS # 8506607612 and 308904794	12/21/2020	02/25/2021	1	106552		49.99
AMAZON	AMAZON CAPITAL SERVICES	20210322	Prom backdrop. 17.88 plus tax and ship.	03/06/2021	03/21/2021	1	106572	X	23.87
AMAZON	AMAZON CAPITAL SERVICES	20210324	Elem office Supplies	02/08/2021	03/24/2021	1	106625	X	27.23
AMAZON	AMAZON CAPITAL SERVICES	20210324-0001	Stu-Co Homecoming	03/01/2021	03/24/2021	1	106625	X	29.98
AMAZON	AMAZON CAPITAL SERVICES	9974668	Towels for high school basketball team	09/25/2020	10/29/2020	1	106062		41.97
AMAZON	AMAZON CAPITAL SERVICES	V*1p1n-6yf1-y91p	Stu-Co Homecoming	03/26/2021	03/25/2021	1	106574		(29.98)
AMERICANB1	American Band Accessories LLC	39688	Band Shoes for Student	09/14/2020	09/23/2020	1	105958		38.90
ANDERKENT	ANDEREGG, KENT	20200713	Reimbursement	07/13/2020	07/23/2020	1	105801		150.00
ANDERKENT	ANDEREGG, KENT	20201211	Reimbursement	12/10/2020	12/22/2020	1	106292		209.25
ANDERKENT	ANDEREGG, KENT	20210106	Reimbursement	12/23/2020	01/27/2021	1	106397		100.80
ANDERKENT	ANDEREGG, KENT	20210122	FBLA donation to Operation Christmas Chi	11/19/2020	01/27/2021	1	106397		400.00
ANDERKENT	ANDEREGG, KENT	20210210	Reimbursement	02/09/2021	02/25/2021	1	106477		58.50
ANDERKENT	ANDEREGG, KENT	20210316	Reimbursement	03/08/2021	03/25/2021	1	106575		87.30
ANDERSONEN	Anderson Engineering, Inc.	98986	Structural Evaluation	10/31/2020	12/22/2020	1	106293		2,000.00

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ANDERSON	Anderson, Chris	20201026	FB Official	10/16/2020	10/29/2020	1	106063		105.00
ANDERSON	Anderson, Chris	20201120	BB Official	11/12/2020	11/23/2020	1	106193		70.00
ANDERSON	Anderson, Chris	20201204	BB Official	11/30/2020	12/22/2020	1	106294		82.50
ARTHURJGAL	Arthur J. Gallagher Risk Mgt.Serv.,Inc.	3701691	Insurance	12/31/2021	01/27/2021	1	106398		3,671.00
BARBAPARRI	BARBA PARRISH -TREASURER	20200713	Election Expenses	06/23/2020	07/23/2020	1	105802		345.58
BARTLETT	Bartlett, Brent	20201113	BB Official	11/03/2020	11/23/2020	1	106194		110.00
BARTLETT	Bartlett, Brent	20201218	BB Official	12/08/2020	12/22/2020	1	106295		120.00
BATTERYOUT	BATTERY OUTFITTERS	12001Z2624	Battery	12/11/2020	12/22/2020	1	106296		448.90
BAUGHFLOOR	Baugh Flooring	3724	New Flooring	08/10/2020	08/25/2020	1	105883		16,736.39
BEARDHEI	BEARD, HEIDI	20210122	lost library book refund	01/22/2021	01/27/2021	1	106399		8.50
BENHAJOSH	BENHAM, JOSHUA	20201026	FB Official	10/16/2020	10/29/2020	1	106064		105.00
BER	BER	4993803	Distance Learning Math Online Seminar	07/16/2020	07/23/2020	1	105803		279.00
BETTESHAN	BETTES, SHANNON	20200803	Start up cash	07/29/2020	08/04/2020	1	105865		1,600.00
BIGNICKEL	BIG NICKEL	20200720	Election Expenses	06/30/2020	07/23/2020	1	105804		197.00
BIGNICKEL	BIG NICKEL	V*20200720	Election Expenses	08/12/2020	07/23/2020	1	105804		(197.00)
BILLHOLTGL	BILL HOLT GLASGUY-LLC	4823	Bus 9	09/23/2020	10/29/2020	1	106065		45.00
BINDER	Binder, Alexander	20201120	BB Official	11/12/2020	11/23/2020	1	106195		70.00
BINDER	Binder, Alexander	20201204	BB Official	11/30/2020	12/22/2020	1	106297		82.50
BINKYGUYTE	BINKY GUY TEXTILES	18598	t-shirts for band.	09/17/2020	10/29/2020	1	106066		549.00
BLICKARTMA	BLICK ART MATERIALS	20200916	Elementary Art	08/24/2020	09/23/2020	1	105959		116.85
BLICKARTMA	BLICK ART MATERIALS	20201026	High School Art Supplies	09/30/2020	10/29/2020	1	106067		1,200.78
BLICKARTMA	BLICK ART MATERIALS	20210106	Elementary art supplies	12/18/2020	01/27/2021	1	106400		61.32
BLICKARTMA	BLICK ART MATERIALS	5267196	MS sketch pencils for art kits	12/17/2020	01/27/2021	1	106400		126.22
BLUEANDGOL	Blue and Gold Sausage Co	20201211	Fundraiser order.	12/03/2020	12/22/2020	1	106298		1,728.50
BOKFNA	BOKF-NA	20200720	Building Interest	07/20/2020	07/23/2020	1	105805		17,050.84
BOKFNA	BOKF-NA	20210210	Loan Principal and Interest	02/10/2021	02/10/2021	1	106463		97,014.41
BOKFNA	BOKF-NA	5124079	Bond Trustee Fee	03/23/2021	03/25/2021	1	106637		1,000.00
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	20200909	Cross Country Meet in Bolivar	09/05/2020	09/23/2020	1	105960		135.00
BRAINPOPLL	BRAIN POP LLC	20200918	renewal of subscription	09/18/2020	09/18/2020	1	105955	X	405.00
BRAINPOPLL	BRAIN POP LLC	20200918-0001	JotForm	09/01/2020	09/18/2020	1	105955	X	19.50
BRAY	Bray, Randall	20201005	FB Official	09/28/2020	10/29/2020	1	106068		120.00
BRAY	Bray, Randall	20201014	Official-FB	10/10/2020	10/29/2020	1	106068		105.00
BRAY	Bray, Randall	20210224	BB Official	02/06/2021	02/25/2021	1	106478		130.00
BRIGHJASO	BRIGHT, JASON	20210208	PDC food for PD day-(Walmart)	01/25/2021	02/25/2021	1	106479		150.00
BRIGHJASO	BRIGHT, JASON	20210326	PDC food for PD day Reimbursement	03/26/2021	03/26/2021	1	106648		75.96
BRIGHJASO	BRIGHT, JASON	V*20210208	PDC food for PD day-(Walmart)	03/22/2021	02/25/2021	1	106479		(150.00)
BRILEY	Briley, Christopher	20201120	BB Official	11/13/2020	11/23/2020	1	106196		75.00

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BRONDES	BRONSON, DESTINY	20210304	Reimbursement	01/15/2021	03/25/2021	1	106576		175.00
BRUCEKRIS	BRUCE, KRISTOPHER	20201214	Sports Clock	12/11/2020	12/22/2020	1	106299		170.00
BRYANLARR	BRYANT, LARRY	20201005	VB Official	09/22/2020	10/29/2020	1	106069		136.80
BRYANLARR	BRYANT, LARRY	20201026	VB Official	10/20/2020	10/29/2020	1	106069		128.40
BRYANLARR	BRYANT, LARRY	20201120	BB Official	11/13/2020	11/23/2020	1	106197		60.00
BRYANLARR	BRYANT, LARRY	20210208	BB Official	02/02/2021	02/25/2021	1	106480		182.50
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20201028	Basketball supplies	10/26/2020	10/29/2020	1	106161		42.75
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20201218	Shooting Shirt top for HS boys basketbal	12/18/2020	12/22/2020	1	106300		856.50
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	302846078	Polo shirts for basketball	09/21/2020	10/29/2020	1	106070		261.39
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	303245129	Baseball Caps	01/07/2021	03/25/2021	1	106577		440.36
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	90964350	Coaches apparel	08/21/2020	08/25/2020	1	105884		785.92
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	910295160	Coaches apparel	10/13/2020	12/22/2020	1	106300		98.17
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	910534236	Coaches apparel	11/30/2020	12/22/2020	1	106300		315.91
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	911766371	Team backpacks/other team items	02/24/2021	03/25/2021	1	106577		826.82
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	911925354	Bases with anchors and plugs set.	03/10/2021	03/25/2021	1	106577		221.20
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	911955172	Hoodies(6) Jerseys (6)	03/05/2021	03/25/2021	1	106577		726.18
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	OR302648074	Football Cleats	09/25/2020	10/29/2020	1	106070		2,483.25
BUHOLT	Buholt, Hillarie	20200909	VB Official	09/08/2020	09/23/2020	1	105961		122.00
BUTCHSBACK	Butch's Backhoe Service	20200909	Parking Lot Rock	09/01/2020	09/23/2020	1	105962		337.66
BUTLERRVSC	BUTLER R-V SCHOOL DISTRICT	20201019	Cross Country Meet	10/12/2020	10/29/2020	1	106071		170.00
CRDISPOSAL	C R DISPOSAL, LLC	80074-0001	Trash Service	06/30/2020	07/23/2020	1	105852		432.00
CRDISPOSAL	C R DISPOSAL, LLC	80608	Old Gym Clean-up-Insurance	07/23/2020	08/25/2020	1	105885		400.00
CRDISPOSAL	C R DISPOSAL, LLC	80908-0001	Trash Service	07/31/2020	08/25/2020	1	105933		432.00
CRDISPOSAL	C R DISPOSAL, LLC	81251	Old Gym Clean-up-Insurance	08/03/2020	08/25/2020	1	105885		400.00
CRDISPOSAL	C R DISPOSAL, LLC	81707-0001	Trash Service	08/31/2020	09/23/2020	1	106039		522.00
CRDISPOSAL	C R DISPOSAL, LLC	83040-0001	Trash Service	09/30/2020	10/29/2020	1	106153		522.00
CRDISPOSAL	C R DISPOSAL, LLC	83040-0002	Trash Service	10/31/2020	11/23/2020	1	106253		522.00
CRDISPOSAL	C R DISPOSAL, LLC	84295	Additional Dumpster-Covid	11/23/2020	12/22/2020	1	106301		173.00
CRDISPOSAL	C R DISPOSAL, LLC	84596-0001	Trash Service	12/31/2020	12/22/2020	1	106357		695.00
CRDISPOSAL	C R DISPOSAL, LLC	86041-0001	Trash Service	12/31/2020	01/27/2021	1	106384		695.00
CRDISPOSAL	C R DISPOSAL, LLC	86887-0001	Trash Service	01/31/2021	02/25/2021	1	106535		695.00
CRDISPOSAL	C R DISPOSAL, LLC	87603-0001	Trash Service	02/28/2021	03/25/2021	1	106626		695.00
CAMPBELL	Campbell, Bo	20210107	BB Official	01/05/2021	01/27/2021	1	106401		150.00
CAMPBELL	Campbell, Bo	20210224	BB Official	02/06/2021	02/25/2021	1	106481		130.00
CARLJUNCTI	CARL JUNCTION ARCHERY	20210305	Entry Fees for Carl Junction tournament	03/05/2021	03/25/2021	1	106578		160.00
CARTHAGEAU	Carthage Auto Supply	572233	Bus 4	07/07/2020	07/23/2020	1	105806		421.31
CARTHAGEAU	Carthage Auto Supply	587151	Bus 7	11/11/2020	11/23/2020	1	106198		56.25

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CARTHAGEAU	Carthage Auto Supply	597328	Maint. Supplies	02/16/2021	03/25/2021	1	106579		30.99
CARTHAGEAU	Carthage Auto Supply	597340	Maint. Supplies	02/16/2021	03/25/2021	1	106579		30.99
CARTHAGEAU	Carthage Auto Supply	599331	Bus Supplies	03/05/2021	03/25/2021	1	106638		33.37
CARTHAGEHI	Carthage High School Archery	20210305	Tournament Entry Fees	03/05/2021	03/25/2021	1	106580		224.00
CASEVANE	CASE, VANESSA	20210222	Reimbursement	02/03/2021	02/25/2021	1	106482		500.00
CDICOMPUTE	CDI COMPUTER DEALERS INC	862211 & 862897	1:1 Chromebooks	12/09/2020	12/22/2020	1	106302		13,137.50
CDWGOVERNM	CDW GOVERNMENT	1212193	Antivirus/Antimalware site license	09/11/2020	09/23/2020	1	105963		5,241.80
CDWGOVERNM	CDW GOVERNMENT	20200916	2020 E-rate purchase	09/10/2020	09/23/2020	1	105963		1,590.00
CDWGOVERNM	CDW GOVERNMENT	20201019	Library Printer, Dock, & Lamps	10/07/2020	10/29/2020	1	106072		938.75
CDWGOVERNM	CDW GOVERNMENT	20210127	Wall Mount Rack Enclosures	01/13/2021	01/27/2021	1	106457		306.88
CDWGOVERNM	CDW GOVERNMENT	2590774	Library Printer, Dock, & Lamps	10/08/2020	10/29/2020	1	106072		189.61
CDWGOVERNM	CDW GOVERNMENT	3449063	Replacement lamp for D.Hodge's Projector	10/28/2020	11/23/2020	1	106199		75.08
CDWGOVERNM	CDW GOVERNMENT	8984629	Advance Security license for Firewall	03/06/2021	03/25/2021	1	106581		6,597.65
CENTRALSTA	CENTRAL STATES BUS SALES	478264	Bus 12	09/08/2020	09/23/2020	1	105964		66.95
CENTRALSTA	CENTRAL STATES BUS SALES	480775	Bus 4	09/30/2020	10/29/2020	1	106073		280.53
CENTRALSTA	CENTRAL STATES BUS SALES	481352	Bus 8	10/06/2020	10/29/2020	1	106073		185.04
CENTRALSTA	CENTRAL STATES BUS SALES	481641	Bus 8	10/08/2020	10/29/2020	1	106162		331.51
CENTRALSTA	CENTRAL STATES BUS SALES	481854	Bus 8	10/12/2020	10/29/2020	1	106073		402.06
CENTRALSTA	CENTRAL STATES BUS SALES	482658	Bus 4	10/20/2020	11/23/2020	1	106200		41.46
CENTRALSTA	CENTRAL STATES BUS SALES	484812	Bus 3	11/10/2020	11/23/2020	1	106200		1,123.38
CENTRALSTA	CENTRAL STATES BUS SALES	484936	Bus 3	11/11/2020	11/23/2020	1	106200		231.32
CENTRALSTA	CENTRAL STATES BUS SALES	485560	Bus 1	11/18/2020	12/22/2020	1	106303		50.42
CENTRALSTA	CENTRAL STATES BUS SALES	487074	Bus Supplies	12/09/2020	01/27/2021	1	106402		299.78
CENTRALSTA	CENTRAL STATES BUS SALES	487217	Bus 8	12/10/2020	12/22/2020	1	106303		89.28
CENTRALSTA	CENTRAL STATES BUS SALES	487219	Bus Maint.	12/10/2020	12/22/2020	1	106303		57.50
CENTRALSTA	CENTRAL STATES BUS SALES	489383	Bus 11	01/11/2021	03/25/2021	1	106582		522.09
CENTRALSTA	CENTRAL STATES BUS SALES	490597	Bus 4	01/21/2021	03/25/2021	1	106582		319.95
CENTRALSTA	CENTRAL STATES BUS SALES	491487	Bus 8	02/24/2021	02/25/2021	1	106483		272.16
CENTRALSTA	CENTRAL STATES BUS SALES	493747	Bus Maint	02/23/2021	03/25/2021	1	106582		995.61
CENTRALSTA	CENTRAL STATES BUS SALES	494120	Bus Maint.	02/25/2021	03/25/2021	1	106582		47.00
CENTRALSTA	CENTRAL STATES BUS SALES	494588	Bus Maint.	03/01/2021	03/25/2021	1	106582		94.68
CENTRALSTA	CENTRAL STATES BUS SALES	495316	Bus 11	03/05/2021	03/25/2021	1	106582		632.93
CENTRALSTA	CENTRAL STATES BUS SALES	496828	Bus Barn Supplies	03/17/2021	03/25/2021	1	106639		262.33
CENTRALSTA	CENTRAL STATES BUS SALES	SO845441	Bus-Blue Bird 2022	10/14/2020	10/29/2020	1	106073		94,532.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CHEEROUTFI	CHEER OUTFITTERS	20200814	CHEER SHOES	07/22/2020	08/25/2020	1	105886		974.35
CHEEROUTFI	CHEER OUTFITTERS	20200909	cheer uniforms funded by donor's choose	08/27/2020	09/23/2020	1	105965		363.72
CHEEROUTFI	CHEER OUTFITTERS	20201123	cheer uniforms funded by donor's choose	09/25/2020	11/23/2020	1	106242		1,333.86
CHEEROUTFI	CHEER OUTFITTERS	SI-152254	Uniforms	09/25/2020					1,333.86
CHEEROUTFI	CHEER OUTFITTERS	V*SI-152254	Uniforms	11/23/2020					(1,333.86)
CINTAS	Cintas	20200708	battery pack for defib.	07/08/2020	07/23/2020	1	105807		169.00
CINTAS	Cintas	20201014	Floor Maint.	10/09/2020	10/29/2020	1	106074		95.04
CINTAS	Cintas	4050124114	Floor Maintenance	08/07/2020	08/25/2020	1	105887		94.92
CINTAS	Cintas	4054283543	Floor Maint.	06/26/2020	07/23/2020	1	105807		94.92
CINTAS	Cintas	4054836778	Floor Maint.	07/02/2020	10/29/2020	1	106074		94.92
CINTAS	Cintas	4055289191	Floor Maint.	07/10/2020	07/23/2020	1	105807		94.92
CINTAS	Cintas	4056166907	Floor Maint.	07/17/2020	07/23/2020	1	105807		94.92
CINTAS	Cintas	4056801068	Floor Maintenance	07/24/2020	08/25/2020	1	105887		94.92
CINTAS	Cintas	4057462593	Floor Maint.	07/31/2020	10/29/2020	1	106074		94.92
CINTAS	Cintas	4058785642	Floor Maint.	08/14/2020	08/25/2020	1	105887		94.92
CINTAS	Cintas	4059393978	Floor Maint.	08/21/2020	08/25/2020	1	105941		94.92
CINTAS	Cintas	4060022362	Floor Maint.	08/28/2020	09/23/2020	1	105966		94.92
CINTAS	Cintas	4060696390	Floor Maint.	09/04/2020	11/23/2020	1	106201		94.92
CINTAS	Cintas	4061351042	Floor Maint.	09/11/2020	09/23/2020	1	105966		94.92
CINTAS	Cintas	4061985667	Floor Maint.	09/18/2020	09/23/2020	1	105966		94.92
CINTAS	Cintas	40626686611	Floor Maint	09/25/2020	10/29/2020	1	106074		94.92
CINTAS	Cintas	4063325616	Floor Maint.	10/02/2020	10/29/2020	1	106074		94.92
CINTAS	Cintas	4064588833	Floor Maint.	10/16/2020	10/29/2020	1	106074		95.04
CINTAS	Cintas	4065253466	Floor Maint.	10/23/2020	10/29/2020	1	106074		95.04
CINTAS	Cintas	4065916204	Floor Maint.	10/30/2020	11/23/2020	1	106201		95.04
CINTAS	Cintas	4066578372	Floor Maint.	11/06/2020	11/23/2020	1	106243		95.04
CINTAS	Cintas	4067417162	Floor Maint.	11/13/2020	11/23/2020	1	106201		95.04
CINTAS	Cintas	4067814846	Floor Maint.	11/19/2020	11/23/2020	1	106201		95.04
CINTAS	Cintas	4068461077	Floor Maint.	11/25/2020	02/25/2021	1	106484		95.04
CINTAS	Cintas	4069244295	Floor Maint.	12/04/2020	01/27/2021	1	106403		95.04
CINTAS	Cintas	4069889707	Floor Maint	12/11/2020	12/22/2020	1	106304		95.04
CINTAS	Cintas	4070533757	Floor Maint.	11/08/2020	12/22/2020	1	106304		95.04
CINTAS	Cintas	4071170895	Floor Maint	12/24/2021	03/25/2021	1	106583		95.04
CINTAS	Cintas	4071784197	Floor Maint	12/31/2020	02/25/2021	1	106484		95.04
CINTAS	Cintas	4072521971	Floor Maint.	01/08/2021	01/27/2021	1	106403		95.04
CINTAS	Cintas	4073139872	Floor Maint.	01/15/2021	01/27/2021	1	106403		95.04
CINTAS	Cintas	4073782511	Floor Maint	01/25/2021	01/27/2021	1	106403		95.04

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CINTAS	Cintas	4074436409	Floor Maint.	01/29/2021	02/25/2021	1	106484		95.04
CINTAS	Cintas	4075091467	Floor Maint.	02/05/2021	02/25/2021	1	106484		95.04
CINTAS	Cintas	4075733473	Floor Maint.	02/12/2021	02/25/2021	1	106484		95.04
CINTAS	Cintas	4076387369	Floor Maint	02/19/2021	03/25/2021	1	106583		95.04
CINTAS	Cintas	4077047421	Floor Maint	02/26/2021	03/25/2021	1	106583		99.45
CINTAS	Cintas	407716715	Floor Maint.	03/05/2021	03/25/2021	1	106583		99.45
CINTAS	Cintas	407835445	Floor Maint.	03/12/2021	03/25/2021	1	106583		99.45
CINTAS	Cintas	4079034093	Floor Maint.	03/19/2021	03/25/2021	1	106583		96.10
CINTAS	Cintas	9124915291	Floor Maint.	03/21/2021	03/25/2021	1	106583		(3.65)
CINTAS	Cintas	9124915294	Floor Maint.	03/21/2021	03/25/2021	1	106583		(3.65)
CINTAS	Cintas	9124915299	Floor Maint.	03/21/2021	03/25/2021	1	106583		(3.65)
CINTAS1	Cintas	91155226228	AED for Elem	12/31/2020	02/25/2021	1	106485		1,414.00
CITYOFJASP	CITY OF JASPER	20200708	Water/Sewer	07/08/2020	07/08/2020	1	105789		586.92
CITYOFJASP	CITY OF JASPER	20200803	Water Service	08/03/2020	08/04/2020	1	105866		489.24
CITYOFJASP	CITY OF JASPER	20201123	Water Service	10/27/2020	11/23/2020	1	106261		133.00
CITYOFJASP	CITY OF JASPER	20210106	Water/Sewer	12/16/2020	01/06/2021	1	106369		505.51
CITYOFJASP	CITY OF JASPER	20210210	Water/Sewer	01/26/2021	02/10/2021	1	106464		773.84
CITYOFJASP	CITY OF JASPER	20210305	Water/Sewer Service	03/05/2021	03/05/2021	1	106560		711.17
CITYOFJASP	CITY OF JASPER	Dec.-0001	Water Service	11/25/2020	12/04/2020	1	106275		1,060.08
CITYOFJASP	CITY OF JASPER	Dec.-0002	Water Service	01/25/2021					1,060.08
CITYOFJASP	CITY OF JASPER	Sept.-0001	Water Service	08/27/2020	09/11/2020	1	105944		887.19
CITYOFJASP	CITY OF JASPER	Sept.-0002	Water Service	09/29/2020	10/07/2020	1	106046		1,443.13
CITYOFJASP	CITY OF JASPER	Sept.-0003	Water Service	11/29/2020	11/13/2020	1	106178		948.46
CJDENGINEE	CJD Engineering LLC	6737	FB Field Lighting	08/07/2020	08/25/2020	1	105888		6,240.00
CJDENGINEE	CJD Engineering LLC	6906	FB Lighting	11/11/2020	11/23/2020	1	106202		1,560.00
CLEARCREEK	Clear Creek Golf Car & Utility Vehicles	20200708	Golf Cart	06/26/2020	07/08/2020	1	105790		3,500.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6284	Replaced Heat Exchangers	06/04/2020	07/23/2020	1	105808		989.92
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6505	Plumbing Maint.	06/29/2020	07/23/2020	1	105808		148.68
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6570	Transformer Replacement	07/09/2020	07/23/2020	1	105808		204.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6707	Air Conditioning - Office	07/28/2020	08/25/2020	1	105889		82.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6719	Air Conditioning	07/28/2020	08/25/2020	1	105889		110.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6778	Maint.	08/06/2020	08/25/2020	1	105889		157.36
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6783	Maint.	08/10/2020	08/25/2020	1	105889		311.09
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6823	Maint.	08/17/2020	08/25/2020	1	105889		135.48
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6897	Maint	08/27/2020	09/23/2020	1	105967		110.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6975	Air Conditioning	09/10/2020	09/23/2020	1	105967		272.87
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	6987	AC Maintenance	09/10/2020	09/23/2020	1	105967		589.57

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CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7028	Maint.	09/16/2020	09/23/2020	1	106036		59.89
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7176	Air Repair	10/14/2020	10/29/2020	1	106075		1,218.46
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7217	Furnace-Stage	10/21/2020	11/23/2020	1	106203		167.33
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7254	Furnace-Tabler	10/27/2020	11/23/2020	1	106203		110.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7292	Furnace-Supt. Office	10/30/2020	11/23/2020	1	106203		40.18
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7325	Furnace Maint.	11/03/2020	11/23/2020	1	106203		1,100.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7420	Maint	11/17/2020	11/23/2020	1	106262		178.11
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7426	Maint	11/17/2020	11/23/2020	1	106262		180.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7435	Grease Trap Repair	11/20/2020	12/22/2020	1	106305		55.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7440	Plumbing	11/20/2020	12/22/2020	1	106305		200.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7510	Furnace Re[aor	12/14/2020	12/22/2020	1	106305		257.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7728	Plumbing Maint.	01/15/2021	01/27/2021	1	106404		165.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	7811	Tabler Heating	01/29/2021	02/25/2021	1	106486		55.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8019	Furnace Repair	02/26/2021	03/25/2021	1	106584		227.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8089	Plumbing Maint.	03/09/2021	03/25/2021	1	106584		137.50
COATSLOCKK	COATS LOCK & KEY	172709	Maint Supplies	09/22/2020	10/29/2020	1	106076		674.50
COATSLOCKK	COATS LOCK & KEY	172718	Door Maint	11/04/2020	11/23/2020	1	106204		120.35
COATSLOCKK	COATS LOCK & KEY	172749	Maint. Supplies	02/01/2021	02/25/2021	1	106487		509.55
COATSLOCKK	COATS LOCK & KEY	172754	Maint Supplies	02/24/2021	03/25/2021	1	106585		996.80
COATSLOCKK	COATS LOCK & KEY	172764	Maint. Supplies	03/02/2021	03/25/2021	1	106585		756.45
COMMERCIAL	Commercial Glass & Metal, Inc.	15305	Security Entrances	08/31/2020	09/23/2020	1	105968		9,027.25
COMMERCIAL	Commercial Glass & Metal, Inc.	15449	COVID - Cafeteroa	01/26/2021	02/25/2021	1	106488		1,249.00
COMMERCIAL	Commercial Glass & Metal, Inc.	15515	New Doors	03/19/2021	03/25/2021	1	106586		5,101.60
COMSTOCK	Comstock, Jason	20201204	BB Official	11/23/2020	12/22/2020	1	106306		110.00
COMSTOCK	Comstock, Jason	20201207	BB Official	12/03/2020	12/22/2020	1	106306		110.00
COOK	Cook, John	20210113	BB Official	10/05/2021	01/27/2021	1	106405		107.50
COOPERLIGH	Cooper Lighting LLC	20210106	Lighting Project	10/26/2020	01/06/2021	1	106370		155,526.56
COXHEALTHO	Cox Health-Occupational Medicine	20201120	Bus Driver Physicals	10/26/2020	11/23/2020	1	106205		272.00
COXDAVI	COX, DAVID	20201026	FB Official	10/16/2020	10/29/2020	1	106077		133.80
CRAFTMASTE	Craftmaster HardwareLLC	O353630	locks for pe lockers	08/25/2020	09/23/2020	1	105969		391.90
CRISISGOI1	CrisisGo, Inc.	0002660	CrisisGo Renewal	02/11/2021	02/25/2021	1	106545		479.17
CROCKMIC	CROCKETT, MICHAEL	20201007	Reimbrsement-Bus Maint.	09/30/2020	10/29/2020	1	106078		15.30
CUMMINSCEN	CUMMINS CENTRAL POWER	H7-25679	Bus 4	11/10/2020	12/22/2020	1	106307		95.30
CUMMINSCEN	CUMMINS CENTRAL POWER	H7-26814	Bus 4	12/29/2020	01/27/2021	1	106406		11.74
CUMMINSCEN	CUMMINS CENTRAL POWER	H7-27243	Bus 5	01/15/2021	02/25/2021	1	106489		61.20
CUTTINGLOO	CUTTING LOOSE GRAPHICS	18776	tshirts for back to school kick off	07/28/2020	08/25/2020	1	105890		745.50
CUTTINGLOO	CUTTING LOOSE GRAPHICS	19782	mercy t-shirts	01/18/2021	02/25/2021	1	106490		300.00

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CUTTINGLOO	CUTTING LOOSE GRAPHICS	20200921	CROSS COUNTRY SHIRT ORDER	09/14/2020	09/23/2020	1	105970		407.50
CUTTINGLOO	CUTTING LOOSE GRAPHICS	20200921-0001	extra tshirts for back to school	09/02/2020	09/23/2020	1	105970		95.50
DANIELS	Daniels, Curtis	20210324	SB Official	03/22/2021	03/25/2021	1	106587		152.80
DARROCRYS	DARROW, CRYSTAL	20200916	VB Official	09/16/2020	09/23/2020	1	105971		80.00
DARROCRYS	DARROW, CRYSTAL	20201005	VB Official	09/22/2020	10/29/2020	1	106079		120.00
DAVISALAN	DAVIS, ALAN	20201218	BB Official	12/08/2020	12/22/2020	1	106308		150.00
DAVISBREN	DAVIS, BRENNAN	20200921	Art work for front of Football Press Box	09/13/2020	09/23/2020	1	105972		500.00
DAVISDAVI	DAVIS, DAVID	20201120	Reimbursement	11/20/2020	11/23/2020	1	106206		338.85
DAVISDONN	DAVIS, DONNA	20200807	Coaches Training	07/28/2020	08/25/2020	1	105891		28.00
DELLMARKET	DELL MARKETING L.P.	20201026	6th Grade Chromebooks	10/23/2020	10/29/2020	1	106080		12,064.00
DEMCOINC	DEMCO INC	6860130	Library BookTrucks	10/19/2020	11/23/2020	1	106270		873.14
DENNISOILC	Dennis Oil Company	375160	Bus Oil	09/09/2020	09/23/2020	1	105973		1,361.83
DENNISOILC	Dennis Oil Company	376555	Bus Maint	10/12/2020	10/29/2020	1	106081		222.54
DENNISOILC	Dennis Oil Company	379947	Bus Supplies	01/06/2021	01/27/2021	1	106407		59.94
DENNISOILC	Dennis Oil Company	381045	SPED Bus	02/01/2021	02/25/2021	1	106491		79.92
DENNISOILC	Dennis Oil Company	382336	DEF	03/05/2021	03/25/2021	1	106588		59.94
DHPACE	DH PACE	806264	Maint. Supplies	02/02/2021	02/25/2021	1	106492		142.35
DIAMHSVB	DIAMOND HIGH SCHOOL VOLLEYBALL	V*20200618	Vball camp- athletes will pay part	07/16/2020	06/25/2020	1	105775		(100.00)
DOBSOALAN	DOBSON, ALAN	20201014	Official-FB	10/10/2020	10/29/2020	1	106082		125.00
DOBSOALAN	DOBSON, ALAN	20201204	BB Official	11/19/2020	12/22/2020	1	106309		110.00
DOBSOALAN	DOBSON, ALAN	20201218	BB Official	12/10/2020	12/22/2020	1	106309		150.00
DOBSOALAN	DOBSON, ALAN	20210208	BB Official	02/02/2021	02/25/2021	1	106493		182.50
DOUGLKATL	DOUGLAS, KATLYN	20200909	VB Official	09/03/2020	09/23/2020	1	105974		129.00
DOWNING	Downing, Chally	20200916	VB Official	09/14/2020	09/23/2020	1	105975		128.00
DRAKE	Drake, Mark	20210224	BB Official	02/06/2021	02/25/2021	1	106494		130.00
DUGOUTSPOR	DUGOUT SPORT SHOP	20201123	Mercy vball shirts	09/10/2020	11/23/2020	1	106271		210.00
DUGOUTSPOR	DUGOUT SPORT SHOP	20210305	Merchandise for Archery Fundraiser	11/30/2020	03/25/2021	1	106589		1,712.00
DUGOUTSPOR	DUGOUT SPORT SHOP	20210305-0001	Final Archery Merchandise Order	12/07/2020	03/25/2021	1	106589		157.00
DUGOUTSPOR	DUGOUT SPORT SHOP	20210305-0002	Archery jerseys	01/28/2021	03/25/2021	1	106589		225.75
DUMMABI	Dumm, Abigail	20201214	Sports Clock	12/11/2020	12/22/2020	1	106310		60.00
DUNCAN	Duncan, Pat	20201005	VB Official	09/28/2020	10/29/2020	1	106083		90.00
DURMANATH	DURMAN, NATHAN	20201214	Sports Clock	12/11/2020	12/22/2020	1	106311		100.00
DURMANATH	DURMAN, NATHAN	20210225	Basketball scoreboard	02/25/2021	02/25/2021	1	106556		320.00
EDCOUNSELL	EDCOUNSEL LLC	11155	Legal Counsel	06/30/2020	07/23/2020	1	105809		931.00
EDCOUNSELL	EDCOUNSEL LLC	11353	Legal Counsel	07/31/2020	08/25/2020	1	105892		893.00
EDCOUNSELL	EDCOUNSEL LLC	11530	Legal Counsel	08/31/2020	09/23/2020	1	105976		399.00
EDCOUNSELL	EDCOUNSEL LLC	11721	Legal Counsel	09/30/2020	10/29/2020	1	106084		456.00

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EDCOUNSELL	EDCOUNSEL LLC	11928	Legal Counsel	10/31/2020	11/23/2020	1	106207		855.00
EDCOUNSELL	EDCOUNSEL LLC	12259	Legal Counsel	12/31/2020	01/27/2021	1	106408		304.00
EDCOUNSELL	EDCOUNSEL LLC	12589	Legal Counsel	02/23/2021	03/25/2021	1	106590		152.00
EDDIETYLE	EDDIE, TYLER	20201204	BB Official	11/30/2020	12/22/2020	1	106312		110.00
EDDIETYLE	EDDIE, TYLER	20210224	BB Official	02/06/2021	02/25/2021	1	106495		130.00
ELDORADOSP	ELDORADO SPRNGS H.S.	20201026	Cross Country Meet	10/20/2020	10/29/2020	1	106085		100.00
ELLISON	Ellison, Gabe	20201014	Official-FB	10/10/2020	10/29/2020	1	106086		105.00
ERNIEWILLI	Ernie Williamson Music	2887993	Band	06/15/2020	07/23/2020	1	105810		79.00
EVANSSYLV	EVANS, SYLVIA	20201211	Reimbursement-Donations	12/08/2020	12/22/2020	1	106313		100.00
FCCLAREGIO	FCCLA, Region 11	20200821	Workshop Registration	08/18/2020	08/25/2020	1	105893		10.00
FCCLAREGIO	FCCLA, Region 11	20201026	registration for Regional 11 leadership	10/23/2020	10/29/2020	1	106087		50.00
FLEETPRIDE	FleetPride Truck & Trailer Parts	5904539	Bus 8	09/08/2020	09/23/2020	1	105977		130.06
FOLLETTSCH	FOLLETT SCHOOL	20200921	Follett (Library System) Site License	09/21/2020	09/23/2020	1	105978		1,243.83
FRIELSHAN	FRIELING, SHANNON	20200909	VB Official	09/05/2020	09/23/2020	1	105979		255.00
FRIELSHAN	FRIELING, SHANNON	20200909-0001	VB Official	09/08/2020	09/23/2020	1	105979		116.80
FROSTYFRUI	FROSTY FRUT	20210225	FBLA Slushy Supplies	02/25/2021	02/25/2021	1	106553		875.00
FSTOPPUBLI	fstop Publications LLC	13085	Election	05/27/2020	07/23/2020	1	105811		332.00
FUTUREBUSL	FUTURE BUS LDRS OF AMER.	965-12032020	National FBLA Dues	12/03/2020	12/22/2020	1	106314		50.00
GSGRAPHICS	G & S GRAPHICS	20200916	T-shirt and shorts	07/13/2020	09/23/2020	1	105980		820.00
GSGRAPHICS	G & S GRAPHICS	20201218	FFA T-Shirt Order GS Graphix	12/11/2020	12/22/2020	1	106289	X	571.00
GSGRAPHICS	G & S GRAPHICS	3715	Shorts and Tees	08/20/2020	09/23/2020	1	105980		220.60
GALBRAITHS	Galbraith's Inc.	24564	Bldg. Improvements	06/25/2020	07/23/2020	1	105812		4,387.00
GFIDIGITAL	GFI DIGITAL INC.	1743035	Copier DH909 staples	08/27/2020	09/23/2020	1	105981		100.18
GFIDIGITAL	GFI DIGITAL INC.	20200713	Elementary Office Supplies	07/13/2020	07/23/2020	1	105813		405.50
GIBSON	Gibson, Tevin	20210106	BB Official	12/22/2020	01/27/2021	1	106409		140.00
GIBSON	Gibson, Tevin	20210107	BB Official	01/05/2021	01/27/2021	1	106409		150.00
GILES	Giles, John	20201120	BB Official	11/13/2020	11/23/2020	1	106208		60.00
GOODWJILL	GOODWIN, JILLIAN	20210208	FCCLA sucker sales	02/02/2021	02/25/2021	1	106496		210.48
GOODWJILL	GOODWIN, JILLIAN	20210322	Dollar tree items for prom. Pay Goodwin	03/08/2021	03/25/2021	1	106591		23.98
GOODWJILL	GOODWIN, JILLIAN	V*20210208	FCCLA sucker sales	02/25/2021	02/25/2021	1	106496		(210.48)
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	9751458	HS PE Equipment for 20-21 school year	01/22/2021	01/27/2021	1	106410		255.06
GOURLJERR	GOURLEY, JERRY	20201005	FB Official	09/25/2020	10/29/2020	1	106088		115.40
GOURLJERR	GOURLEY, JERRY	20201014	Official-FB	10/12/2020	10/29/2020	1	106088		75.00
GRANDVIEWR	Grandview R-II	20131	Virtual Instruction	01/22/2021	01/27/2021	1	106411		655.83
GRANDVIEWR	Grandview R-II	21068	MOVA	02/05/2021	02/25/2021	1	106497		436.99
GRANDVIEWR	Grandview R-II	22221	Virtual Instruction	03/05/2021	03/25/2021	1	106592		691.74
GRANDVIEWR	Grandview R-II	26850831020	Virtual School	10/07/2020	10/29/2020	1	106163		728.33

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
GRANDVIEWR	Grandview R-II	26850831120	Virtual School Tuition	11/06/2020	11/23/2020	1	106209		910.41
GRANDVIEWR	Grandview R-II	26850831220	Virtual Instruction	12/04/2020	12/22/2020	1	106315		691.91
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09748283&09749777	Plants for resale	03/11/2021	03/25/2021	1	106640		713.04
GUESTKEIT	GUEST, KEITH	20201120	BB Official	11/13/2020	11/23/2020	1	106210		75.00
GUESTKEIT	GUEST, KEITH	20201204	BB Official	11/24/2020	12/22/2020	1	106316		182.50
HADDOCKEDU	Haddock Education Technologies	00003726	3 Promethean ActivPanel Titanium	11/08/2020	12/22/2020	1	106317		9,411.00
HADDOCKEDU	Haddock Education Technologies	20201019	Three Promethean ActivPanel boards	10/08/2020	10/29/2020	1	106089		9,411.00
HARGBRI	HARGRAVE, BRIAN	20210316	Piano Tuning	03/16/2021	03/25/2021	1	106593		75.00
HARMEKENT	HARMELL, KENT	20201204	BB Official	11/19/2020	12/22/2020	1	106318		82.50
HARMEKENT	HARMELL, KENT	20201204-0001	BB Official	11/24/2020	12/22/2020	1	106318		182.50
HARMEKENT	HARMELL, KENT	20201218	BB Official	12/08/2020	12/22/2020	1	106318		150.00
HARTGBRYA	HARTGRAVE, BRYAN	20210122	BB Official	01/19/2021	01/27/2021	1	106412		150.00
HATFIELD	Hatfield, Carolyn	20200909	VB Official	09/05/2020	09/23/2020	1	105982		205.00
HATFIELD	Hatfield, Carolyn	20201005	VB Official	09/28/2020	10/29/2020	1	106090		80.00
HAYNES	Haynes, Tucker	20201005	FB Official	10/05/2020	10/29/2020	1	106091		120.00
HEIDLAGEEL	Heidlage Electric LLC	5879	Generator Maint.	06/24/2020	07/23/2020	1	105814		1,628.98
HEIDLAGEEL	Heidlage Electric LLC	5959	Football Lighting	08/07/2020	08/25/2020	1	105894		10,000.00
HEIDLAGEEL	Heidlage Electric LLC	5962	Ins Claim	08/19/2020	09/23/2020	1	105983		17,334.80
HEIDLAGEEL	Heidlage Electric LLC	5985	Maint. - Electrical	08/25/2020	09/23/2020	1	105983		1,139.49
HEIDLAGEEL	Heidlage Electric LLC	5986	Maint.-Labor	08/25/2020	09/23/2020	1	105983		540.00
HEIDLAGEEL	Heidlage Electric LLC	6032	Ins. Claim	09/18/2020	09/23/2020	1	105983		2,500.00
HEIDLAGEEL	Heidlage Electric LLC	6067	Ins. Claim	10/05/2020	10/29/2020	1	106092		1,106.07
HEIDLAGEEL	Heidlage Electric LLC	6241	Electrical Maint	12/30/2020	01/27/2021	1	106413		2,210.23
HEIDLAGEEL	Heidlage Electric LLC	6250	Lighting Maint.	01/06/2021	01/27/2021	1	106413		1,090.78
HENRYKRAFT	HENRY KRAFT INC.	305675	Custodial Supplies	06/23/2020	07/23/2020	1	105815		845.94
HENRYKRAFT	HENRY KRAFT INC.	306344	Custodial Supplies	07/06/2020	07/23/2020	1	105815		497.79
HENRYKRAFT	HENRY KRAFT INC.	306773	Custodial Supplies	07/14/2020	07/23/2020	1	105815		588.59
HENRYKRAFT	HENRY KRAFT INC.	307190	Custodial Supplies	07/21/2020	08/25/2020	1	105895		121.15
HENRYKRAFT	HENRY KRAFT INC.	307922	Custodial Supplies	08/04/2020	08/25/2020	1	105895		236.25
HENRYKRAFT	HENRY KRAFT INC.	309126	Custodial Supplies	08/25/2020	09/23/2020	1	105984		660.90
HENRYKRAFT	HENRY KRAFT INC.	311099	Custodial Supplies-Covid	09/29/2020	10/29/2020	1	106093		405.00
HENRYKRAFT	HENRY KRAFT INC.	312030	Custodial Supplies	10/15/2020	10/29/2020	1	106093		71.37
HENRYKRAFT	HENRY KRAFT INC.	312248	Custodial Supplies	10/20/2020	10/29/2020	1	106093		865.47
HENRYKRAFT	HENRY KRAFT INC.	314029	Custodial Supplies	11/23/2020	01/27/2021	1	106414		475.80
HENRYKRAFT	HENRY KRAFT INC.	316653	Custodial Supplies	01/19/2021	01/27/2021	1	106414		594.75
HENRYKRAFT	HENRY KRAFT INC.	317292	Custodial Supplies	02/02/2021	02/25/2021	1	106498		370.20
HENRYKRAFT	HENRY KRAFT INC.	400057-1	Custodial Supplies	03/09/2021	03/25/2021	1	106594		109.68

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HENRYKRAFT	HENRY KRAFT INC.	400738	Custodial Supplies	03/12/2021	03/25/2021	1	106594		594.75
HERCRENTAL	HercRentals	11026700	Gator Maint.	03/05/2021	03/25/2021	1	106595		4.03
HERCRENTAL	HercRentals	11026716	Gator Maint.	03/05/2021	03/25/2021	1	106595		88.55
HERCRENTAL	HercRentals	31643742-002	Ins. Claim	09/29/2020	10/29/2020	1	106094		2,029.54
HERITAGETR	Heritage Tractor	07640062	Tractor for Enhancement Grant	01/26/2021	01/27/2021	1	106458		29,195.00
HERITAGETR	Heritage Tractor	11015984	Gater Maint.	02/22/2021	02/25/2021	1	106546		59.53
HERITAGETR	Heritage Tractor	11026703	Gator Maint.	03/05/2021	03/25/2021	1	106596		1,376.55
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	20201121	Cross Country Meet	09/28/2020	11/23/2020	1	106244		150.00
HESSCHRI	HESS, CHRISTINA	20200921	Reimbursement	09/22/2020	09/23/2020	1	105985		383.85
HESSCHRI	HESS, CHRISTINA	20201026	Reimbursement	10/26/2020	10/29/2020	1	106095		591.75
HESSCHRI	HESS, CHRISTINA	20201113	Reimbursement	11/13/2020	11/23/2020	1	106211		442.80
HESSCHRI	HESS, CHRISTINA	20201218	Reimbursement	12/18/2020	12/22/2020	1	106319		351.90
HESSCHRI	HESS, CHRISTINA	20210125	Reimbursement	01/25/2021	01/27/2021	1	106415		144.06
HESSCHRI	HESS, CHRISTINA	20210324	Reimbursement	03/23/2021	03/25/2021	1	106597		67.05
HIGGINBOTH	HIGGINBOTHAM WELDING	20201120	Welding gas and wire.	09/18/2020	11/23/2020	1	106212		419.26
HILLFAIR	HILL, FAIREST	0001-0001	Fee for Dr. Fairest Hill to speak	09/24/2020	10/07/2020	1	106047		500.00
HILLFAIR	HILL, FAIREST	0010	Fees for 10 cds and 10 books	11/18/2020	11/23/2020	1	106213		100.00
HILLBILLYP	Hillbilly Pumping & Hauling, Inc.	67910	Maint.	11/18/2020	11/23/2020	1	106263		500.00
HODGESBADG	HODGES BADGE CO	20200708	Elementary office supplies	06/24/2020	07/23/2020	1	105816		84.70
HOGANADAM	HOGAN, ADAM	20201014	Official-VB	10/08/2020	10/29/2020	1	106096		100.40
HOLLANDALI	Holland Alignment	187411	Bus 5	12/23/2020	01/27/2021	1	106416		90.00
HOLLAJOE	HOLLAND, JOE	20201120	BB Official	11/13/2020	11/23/2020	1	106214		60.00
HOLLAJOE	HOLLAND, JOE	20210208	BB Official	02/04/2021	02/25/2021	1	106499		130.00
HOLLIBRUC	HOLLIDAY, BRUCE	20210225	Basketball scoreboard/clock	02/25/2021	02/25/2021	1	106557		240.00
HOLTJAKE	HOLT, JAKE	20210106	BB Official	12/22/2020	01/27/2021	1	106417		140.00
HOLTJAKE	HOLT, JAKE	20210122	BB Official	01/19/2021	01/27/2021	1	106417		150.00
HOUGHTONMI	Houghton Mifflin Harcourt Pub. Co.	954855109	Saxon Math Refills	07/01/2020	07/23/2020	1	105817		2,065.85
HUBBARD	Hubbard, John	20201120	BB Official	11/12/2020	11/23/2020	1	106215		110.00
HUBBARD	Hubbard, John	20201204	BB Official	11/30/2020	12/22/2020	1	106320		110.00
HUBBARD	Hubbard, John	20210122	BB Official	01/19/2021	01/27/2021	1	106418		112.50
HUDL	HUDL	00865135	Invoice: INV00865135 Account: A00373189	09/09/2020	09/23/2020	1	105986		450.00
HUDL	HUDL	00874449	Varsity Football HUDL Silver	06/29/2020	07/23/2020	1	105818		900.00
HURFORD	Hurford, David	20210208	Dyslexia speaker for PD January 25	01/13/2021	02/25/2021	1	106500		333.34
INNOVATIVE	Innovative Industries, Inc.	88059	Paper Shredding	02/10/2021	02/25/2021	1	106501		80.00
INNOVATIVE	Innovative Industries, Inc.	88213	Health Supplies	02/18/2021	03/25/2021	1	106598		20.00
INNOVATIVE	Innovative Industries, Inc.	88409	Document Shredding	03/11/2021	03/25/2021	1	106598		20.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
INTERNATIO	INTERNATIONAL ACAD. SCI.	898538	Acellus School-wide License	05/04/2020	07/23/2020	1	105819		8,750.00
INTERNATIO	INTERNATIONAL ACAD. SCI.	Grant #914456	School-Wide License-10001777	11/20/2020	12/22/2020	1	106321		8,750.00
IPAEDUCATI	IPA EDUCATIONAL SUPPLIES	234186	Elementary office supplies	08/07/2020	08/25/2020	1	105896		2,227.19
ISENHOWERL	ISENHOWER LUMBER CO	103083	Maint. Supplies	02/22/2021	03/25/2021	1	106599		11.48
ISENHOWERL	ISENHOWER LUMBER CO	20200720	Misc. Maint.,Supplies	06/30/2020	07/23/2020	1	105820		407.15
ISENHOWERL	ISENHOWER LUMBER CO	20200812	Misc. Maint. Supplies	07/11/2020	08/25/2020	1	105897		620.72
ISENHOWERL	ISENHOWER LUMBER CO	20200916	Misc. Maint. Supplies	09/16/2020	09/23/2020	1	105987		768.59
ISENHOWERL	ISENHOWER LUMBER CO	20201007	Maint. Supplies	09/30/2020	10/29/2020	1	106097		128.57
ISENHOWERL	ISENHOWER LUMBER CO	20201121	Maint. Supplies	10/31/2020	11/23/2020	1	106245		303.77
ISENHOWERL	ISENHOWER LUMBER CO	Dec. Stmt.	Misc Supplies	12/31/2020	01/27/2021	1	106419		120.73
ISENHOWERL	ISENHOWER LUMBER CO	Jan. Statement	Maint. Supplies	01/31/2021	02/25/2021	1	106502		136.06
ISTEINTERN	ISTE- INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION	000002146	pd	01/06/2021	01/27/2021	1	106420		1,045.00
IXLLEARNIN	IXL LEARNING	S380827	add science to ixl subscription	08/16/2020	08/25/2020	1	105923		892.00
IXLLEARNIN	IXL LEARNING	S385538	additional users for IXL	09/16/2020	10/29/2020	1	106098		1,976.00
JWPEPPER	J W PEPPER	20201121	Christmas music includes accomp.	10/29/2020	11/23/2020	1	106246		121.24
JWPEPPER	J W PEPPER	20201121-0001	Christmas music includes accomp.	11/21/2020	11/23/2020	1	106246		179.87
JWPEPPER	J W PEPPER	362955354	1-3 grade musical	10/15/2020	12/22/2020	1	106322		64.94
JWPEPPER	J W PEPPER	362972695	accompaniment MP3	09/23/2020	10/29/2020	1	106099		24.99
JWPEPPER	J W PEPPER	363064093	Band and Guitar Class Music	11/09/2020	11/23/2020	1	106216		206.94
JWPEPPER	J W PEPPER	363066364	Christmas music includes accomp.	11/10/2020	12/22/2020	1	106322		26.95
JWPEPPER	J W PEPPER	3631622614	Band Contest Material	01/13/2021	02/25/2021	1	106503		191.65
JWPEPPER	J W PEPPER	363163737	Band Contest Material	01/13/2021	01/27/2021	1	106421		21.94
JWPEPPER	J W PEPPER	363166742	Jh and hs music to finish yr.	01/14/2021	02/25/2021	1	106503		69.98
JWPEPPER	J W PEPPER	363167959	Jh and hs music to finish yr.	01/14/2021	02/25/2021	1	106503		328.97
JWPEPPER	J W PEPPER	363258193	Slow Contest Piece for Jr. High Choir	02/25/2021	03/25/2021	1	106600		93.99
JACKSGREG	JACKSON, GREG	20210224	BB Official	02/06/2021	02/25/2021	1	106504		130.00
JASPERCOUN	JASPER COUNTY CLERK	20210304	Election Cost Estimate	02/25/2021	03/04/2021	1	106559		1,464.71
JASPERPTA	JASPER PTA	20210122	PDC bought lanyards for the staff	01/22/2021	01/27/2021	1	106422		150.00
JBOA	JBOA	20201218	Basketball Officials Assign. Fee 2020-21	12/18/2020	12/22/2020	1	106323		200.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1027	Lawn Mowing	07/22/2020	07/23/2020	1	105850		1,860.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1033	Mowing	08/24/2020	08/25/2020	1	105942		2,350.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1039	Lawn Mowing	09/21/2020	09/23/2020	1	105988		1,810.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1043	Mowing	10/28/2020	10/29/2020	1	106175		1,370.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1053	Lawn Service	12/07/2020	12/22/2020	1	106324		690.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1054	Lawn Service	02/23/2021	02/25/2021	1	106505		240.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1055	Mowing Service	03/23/2021	03/25/2021	1	106641		1,120.00

Invoice Listing - Summary

Posted - All; Processing Month 9 Records Selected

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
JEFFRFAIT	JEFFRIES, FAITH	20200921	Starting Cash for Corn maze	09/21/2020	09/23/2020	1	105989		500.00
JEFFRFAIT	JEFFRIES, FAITH	20201026	Reimbursement	10/26/2020	10/29/2020	1	106100		868.42
JEFFRJARE	JEFFRIES, JARED	20210113	Reimbursement	01/13/2021	01/27/2021	1	106423		329.50
JEFFRJARE	JEFFRIES, JARED	20210125	AG DUAL CREDIT REIM	01/25/2021	01/27/2021	1	106423		475.00
JFOA	JFOA	20201026	2020 Football Officials Assigning Fee	10/26/2020	10/29/2020	1	106101		125.00
JOEHARDING	JOE HARDING SALES	102140	Maint Supplies	09/25/2020	10/29/2020	1	106102		130.75
JOEHARDING	JOE HARDING SALES	17807	Cleaning Supplies - Covid	08/31/2020	09/23/2020	1	105990		26.55
JOEHARDING	JOE HARDING SALES	17881	Custodial Supplies	09/14/2020	09/23/2020	1	105990		179.80
JOEHARDING	JOE HARDING SALES	17943	Custodial Supplies	09/25/2020	10/29/2020	1	106102		26.55
JOEHARDING	JOE HARDING SALES	18173	Maint. Parts	11/09/2020	11/23/2020	1	106264		54.77
JOEHARDING	JOE HARDING SALES	18221	Maint. Supplies	11/12/2020	12/22/2020	1	106325		96.79
JOEHARDING	JOE HARDING SALES	18404	Custodial Supplies	12/22/2020	01/27/2021	1	106424		269.70
JOEHARDING	JOE HARDING SALES	18615	Custodial Supplies	02/08/2021	02/25/2021	1	106506		17.70
FABICKC	JOHN FABICK TRACTOR CO.	PIJO0410463	Bus 7	03/02/2021	03/25/2021	1	106601		163.60
FABICKC	JOHN FABICK TRACTOR CO.	SIJO0101898	Bus 10	08/27/2020	09/23/2020	1	105991		1,668.79
JOHNSTONIN	Johnston Industrial Supply	03-356217	Covid Supplies	08/18/2020	08/25/2020	1	105924		1,927.25
JOPLINFIRE	JOPLIN FIRE PROTECTION CO	5315073	Fire Protection	07/30/2020	08/25/2020	1	105898		773.25
JOPLINFIRE	JOPLIN FIRE PROTECTION CO	8224149	Service call	12/07/2020	12/22/2020	1	106326		242.50
JOPLINFIRE	JOPLIN FIRE PROTECTION CO	8298988	Fire Alarm Maint.	12/17/2020	01/27/2021	1	106425		382.25
JOPLINSCHO	Joplin School District	609	Local Tax Effort	07/16/2020	08/25/2020	1	105899		2,682.23
JOPLINSCHO	Joplin School District	S4555928.001	Maint Supplies	03/16/2021	03/25/2021	1	106602		112.45
JOPLINSCHO	Joplin School District	V*S4555928.001	Maint Supplies	03/26/2021	03/25/2021	1	106602		(112.45)
JOPLINSUPP	JOPLIN SUPPLY CO	4508245.001	Maint. Supplies	10/01/2020	10/29/2020	1	106103		41.62
JOPLINSUPP	JOPLIN SUPPLY CO	4508474.001	Maint. Supplies	10/01/2020	10/29/2020	1	106103		320.00
JOPLINSUPP	JOPLIN SUPPLY CO	4555928.001	Maint. Supplies	03/16/2021	03/26/2021	1	106649		112.45
JOPLINSUPP	JOPLIN SUPPLY CO	S4498660.001	Maint. Supplies	08/27/2020	09/23/2020	1	105992		8.14
JOPLINSUPP	JOPLIN SUPPLY CO	S4508470.001	Maint Supplies	10/15/2020	10/29/2020	1	106103		103.95
JOPLINSUPP	JOPLIN SUPPLY CO	S4519535.001	Maint.Supplies	11/04/2020	11/23/2020	1	106217		320.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4531885.001	Led Lighting Proj.	12/22/2020	01/27/2021	1	106426		640.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4546875.001	Maint. Supplies	02/10/2021	02/25/2021	1	106507		480.00
JOPLINUMPI	JOPLIN UMPIRES ASSN.	20201211	Baseball & Softball Assigning Fee 20-21	05/12/2020	12/22/2020	1	106327		250.00
JOPLINVENE	JOPLIN VENETIAN BLIND, INC	20210225	DEPOSIT FOR BLINDS IN TABLER	02/25/2021	02/25/2021	1	106558		2,296.00
JOSTENSINC	JOSTENS INC.	1060581	Graduation Supplies	12/21/2020	01/27/2021	1	106427		148.66
JOSTENSINC	JOSTENS INC.	25213414	Graduation Supplies	12/09/2020	12/22/2020	1	106328		24.87
JOSTENSINC	JOSTENS INC.	25370575	Graduation Supply	01/12/2021	01/27/2021	1	106427		202.50
KADERRACH	KADERLY, RACHANDA	20200715	Sr. Cookies	06/26/2020	07/23/2020	1	105821		100.00
KCCHIEFS	KANSAS CITY CHIEFS FOOTBALL CLUB	D1000	Payment for KC Wolf	08/25/2020	09/23/2020	1	105993		897.32

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
KBA	KBA	193905	Antennaes	07/15/2020	09/23/2020	1	105994		106.94
KBA	KBA	194150	Vball balls/scorebooks	08/12/2020	08/25/2020	1	105900		330.80
KBA	KBA	194658	Supplies for high school boys basketball	09/18/2020	12/22/2020	1	106288		360.10
KBA	KBA	20201005	Supplies for high school boys basketball	09/23/2020	10/29/2020	1	106104		360.10
KBA	KBA	V*20201005	Supplies for high school boys basketball	12/18/2020	10/29/2020	1	106104		(360.10)
KELLY	Kelly, Daniel	20201014	Official-FB	10/10/2020	10/29/2020	1	106105		105.00
KERRIKELS	KERRIGAN, KELSEY	20210224	Scholarship Rec.	02/24/2021	02/25/2021	1	106508		200.00
KIRKLAND	Kirkland, Joshua	20201014	Official-FB	10/12/2020	10/29/2020	1	106106		75.00
KMIMETALS	KMI METALS	20201028	Metal for student projects, to be repaid	10/28/2020	10/29/2020	1	106164		1,067.97
KMIMETALS	KMI METALS	20210208	Expanded Metal for Trailer Projects	02/01/2021	02/25/2021	1	106509		106.44
KPM	KPM	39836	2019-2020 Audit	07/06/2020	07/23/2020	1	105822		3,350.00
KPM	KPM	40834	Audit	09/02/2020	09/23/2020	1	105995		6,700.00
KPM	KPM	42584	Audit	12/15/2020	12/22/2020	1	106329		3,350.00
KRALICEK	Kralicek, Rickey	20201026	FB Official	10/16/2020	10/29/2020	1	106107		105.00
KUSSMTYLE	KUSSMAN, TYLER	20200909	FB Official	09/04/2020	09/23/2020	1	105996		105.00
LAKESHOREL	LAKESHORE LEARNING MAT	2665540820	Needs for next year	08/03/2020	09/23/2020	1	105997		170.15
LAMARCAREE	LAMAR CAREER/TECH	2020-1st-JASP	Tech Center Tuition	10/07/2020	10/29/2020	1	106108		13,600.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015_1230	Masks for HS Boys Basketball team	11/05/2020	11/23/2020	1	106218		105.00
LAMARDEMOC	LAMAR DEMOCRAT	20200814	20-21 Subscript.ID#VSVVH67B	08/14/2020	08/25/2020	1	105901		30.00
LAMARDEMOC	LAMAR DEMOCRAT	20210222	Advertising	01/31/2021	02/25/2021	1	106510		513.40
LAMARRISCH	LAMAR R - I SCHOOLS	20-21 Feb-0001	Coop Services	02/01/2021	02/25/2021	1	106536		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21 Jan-0001	Coop Services	01/04/2021	01/27/2021	1	106385		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21 Mar-0001	Coop Services	03/01/2021	03/25/2021	1	106627		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21-01-0001	Coop Services	07/02/2020	07/23/2020	1	105853		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21-01-0002	Coop Services	08/04/2020	08/25/2020	1	105935		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21-09-0001	Coop Services	09/04/2020	09/23/2020	1	106041		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21-09-0002	Coop Services	10/04/2020	10/29/2020	1	106155		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21-11-0001	Coop Services	11/04/2020	11/23/2020	1	106254		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20-21-11-0002	Coop Services	12/01/2020	12/22/2020	1	106358		9,883.94
LAMARRISCH	LAMAR R - I SCHOOLS	20201019	Cross Country Meet in Lamar	10/07/2020	10/29/2020	1	106109		100.00
LAMARRISCH	LAMAR R - I SCHOOLS	20210122	Volleyball Tourney	01/22/2021	01/27/2021	1	106428		150.00
LAMARR1ARC	LAMAR R-1 ARCHERY	20210305	Lamar Archery Tournament	03/05/2021	03/25/2021	1	106603		496.00
LAMARTRUCK	LAMAR TRUCK & TIRE	28686	Misc. Maint.	08/25/2020	09/23/2020	1	105998		448.49
LAMARTRUCK	LAMAR TRUCK & TIRE	28687	Gator Maint.	08/25/2020	09/23/2020	1	105998		187.40
LAMARTRUCK	LAMAR TRUCK & TIRE	28771	SPED Bus	09/08/2020	09/23/2020	1	105998		707.00
LAMARTRUCK	LAMAR TRUCK & TIRE	29732	Bus Supplies	01/21/2021	01/27/2021	1	106459		60.00
LAMARTRUCK	LAMAR TRUCK & TIRE	29823	Bus 1	02/01/2021	02/25/2021	1	106511		30.00

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LANCASTER	Lancaster, Harlan	20201005	FB Official	09/28/2020	10/29/2020	1	106110		120.00
LANCASTER	Lancaster, Harlan	20201204	BB Official	11/19/2020	12/22/2020	1	106330		110.00
LANCASTER	Lancaster, Harlan	20210122	BB Official	01/19/2021	01/27/2021	1	106429		112.50
LANCASTER	Lancaster, Harlan	20210208	BB Official	02/04/2021	02/25/2021	1	106512		130.00
LARRYSTROP	LARRYS TROPHIES	20201113	Medals and Plaques for Fall Banquet	11/06/2020	11/23/2020	1	106219		61.50
LARRYSTROP	LARRYS TROPHIES	2994-28	Medals for JV Baskietball Tournament	01/15/2021	01/27/2021	1	106430		110.00
LARRYSTROP	LARRYS TROPHIES	3317-35	Trophies for HS volleyball tourney	09/02/2020	09/23/2020	1	105999		75.00
LEARNINGAZ	LEARNING A-Z	2344490	Reading A to Z renewal for Elem	06/29/2020	07/23/2020	1	105823		1,532.30
LEE	Lee, Jonathan	20201218	BB Official	12/10/2020	12/22/2020	1	106331		150.00
LEE	Lee, Jonathan	20210222	BB Official	02/05/2021	02/25/2021	1	106513		150.00
LEE	Lee, Jonathan	20210224	BB Official	02/06/2021	02/25/2021	1	106513		130.00
LEHMSAM	LEHMAN, SAMUEL	20201123	Reimbursement	11/23/2020	11/23/2020	1	106272		175.00
LEWISCOUNT	LEWIS COUNTY PRESS LLC.	20201007	Ad for Bids	09/30/2020	10/29/2020	1	106111		102.00
LEWISCOUNT	LEWIS COUNTY PRESS LLC.	20201204	Advertisement	11/01/2020	12/22/2020	1	106332		102.00
LEWIS	Lewis, Ty	20201120	BB Official	11/12/2020	11/23/2020	1	106220		110.00
LEWIS	Lewis, Ty	20201204	BB Official	11/19/2020	12/22/2020	1	106333		82.50
EMPIREDIST	LIBERTY UTIL	20200722	Electric Service	07/17/2020	07/22/2020	1	105857		8,139.00
EMPIREDIST	LIBERTY UTIL	20210106	Electric Service	12/17/2020	01/06/2021	1	106371		5,838.56
EMPIREDIST	LIBERTY UTIL	20210127	Electric	01/19/2021	01/27/2021	1	106460		5,770.51
EMPIREDIST	LIBERTY UTIL	20210224	Electric Service	02/03/2021	02/25/2021	1	106547		6,269.27
EMPIREDIST	LIBERTY UTIL	20210324	Electric Service	03/17/2021	03/25/2021	1	106642		5,803.06
EMPIREDIST	LIBERTY UTIL	Aug-0001	Electric Service	08/24/2020	08/25/2020	1	105934		9,633.50
EMPIREDIST	LIBERTY UTIL	Nov.-0001	Electric Service	11/18/2020	11/23/2020	1	106255		5,726.41
EMPIREDIST	LIBERTY UTIL	Oct.-0001	Electric Service	10/18/2020	10/29/2020	1	106154		5,185.71
EMPIREDIST	LIBERTY UTIL	Sept.-0001	Electric Service	09/18/2020	09/23/2020	1	106040		10,213.50
LINCOLNLIB	LINCOLN LIBRARY PRESS	29765R	FactCite Database Renewal	03/30/2020	08/25/2020	1	105902		402.00
LITERACYRE	Literacy Resources, LLC	80243	Reading intervention book to pilot	02/07/2021	03/25/2021	1	106604		67.99
LOCKESUPPL	LOCKE SUPPLY	40544352-00	Maint. Supplies	07/01/2020	07/23/2020	1	105824		320.64
LOCKESUPPL	LOCKE SUPPLY	41415708-00	Maint. Supplies	10/02/2020	10/29/2020	1	106112		18.00
LOCKESUPPL	LOCKE SUPPLY	41632139-00	Maint. Supplies	11/04/2020	11/23/2020	1	106221		87.48
LOCKESUPPL	LOCKE SUPPLY	42400831-00	Maint. Supplies	02/11/2021	02/25/2021	1	106514		256.74
LOCKESUPPL	LOCKE SUPPLY	42599812-00	Maint. Supplies-Tabler	02/25/2021	03/25/2021	1	106605		7.28
LOCKWOODR1	Lockwood R-1 Public Schools	20200918	Bus Driver Training	09/10/2020	09/23/2020	1	106000		439.50
LOVETAY	LOVE, TAY	20201005	FB Official	09/20/2020	10/29/2020	1	106113		105.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20200708	Maint. Supplies	06/17/2020	07/08/2020	1	105791		1,281.98
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20200722	Maint. Supplies	07/22/2020	07/23/2020	1	105847	X	347.21
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20200824	Misc. Supplies	08/17/2020	08/25/2020	1	105925		642.42

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LOWESBUSIN	LOWES BUSINESS ACCOUNT	20201026	Maint. Supplies	10/17/2020	10/29/2020	1	106114		733.22
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20201228	Supplies	11/22/2020	01/04/2021	1	106367	X	22.77
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20201228-0001	Maint. Supplies	12/08/2020	01/04/2021	1	106367	X	183.29
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20201228-0002	Maint Supplies	12/11/2020	01/04/2021	1	106367	X	110.31
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20210125	Misc Supplies	01/17/2021	01/27/2021	1	106431		408.31
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20210224	Maint Supplies	02/17/2021	02/25/2021	1	106515		315.21
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20210324	Maint./Custodial Supplies	03/17/2021	03/25/2021	1	106606		527.58
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Dec.-0001	Maint. Supplies	11/17/2020	12/04/2020	1	106276		408.50
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Dec.-0002	Maint. Supplies	01/17/2021	01/27/2021	1	106386		408.50
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Sept.	Misc. Supplies	09/17/2020	09/23/2020	1	106037		631.22
LOWESBUSIN	LOWES BUSINESS ACCOUNT	V*Dec.-0002	Maint. Supplies	01/27/2021	01/27/2021	1	106386		(408.50)
LUTHIAM	LUTHI, AMBER	20210305	Reimbursement	01/14/2021	03/25/2021	1	106607		175.00
LUTHI	Luthi, Rachelle	20201005	Reimbursement	09/21/2020	10/29/2020	1	106115		41.75
MANEVTRES	MANEVAL, TRESA	20201218	Reimbursement	12/18/2020	12/22/2020	1	106334		500.00
MANEVALSIN	MANEVALS INC	318142	FB Field Maint.	03/08/2021	03/25/2021	1	106608		162.00
MAPT	MAPT	20210122	MAPT conference and dues.	01/22/2021	01/27/2021	1	106432		330.00
MAPT	MAPT	V*20210122	MAPT conference and dues.	01/29/2021	01/27/2021	1	106432		(330.00)
MARE	MARE	049-137	Conf Registration	10/28/2020	11/23/2020	1	106247		165.00
MARE	MARE	20200713	Annual l Membership	06/15/2020	07/23/2020	1	105825		500.00
MASA	MASA	2021-321	MASA Membership	07/01/2020	07/23/2020	1	105826		735.00
MASA	MASA	LG-10142	Legal Guide	10/14/2020	10/29/2020	1	106116		25.00
MASONROY	MASON, ROY	20201026	FB Official	10/16/2020	10/29/2020	1	106117		105.00
MCDONALDC1	MCDONALD COUNTY MUSTANG ARCHERY	20210305	entry frees for Anderson tournament	03/05/2021	03/25/2021	1	106609		224.00
MCDONJERR	MCDONALD, JERRY	20200916	VB Official	09/15/2020	09/23/2020	1	106001		120.00
MCDONJERR	MCDONALD, JERRY	20201026	VB Official	10/15/2020	10/29/2020	1	106118		94.00
MCKESSONME	MCKESSON MEDICAL - SURGI	09889916,	Health office supplies	07/15/2020	07/23/2020	1	105827		60.44
MCKESSONME	MCKESSON MEDICAL - SURGI	17008328	Health office supplies	07/31/2020	08/25/2020	1	105903		7.24
MEDCOSPORT	MEDCO SPORTS MEDICINE	20201026	Medical Supplies for All Varsity Sports	09/29/2020	10/29/2020	1	106119		55.15
MEDCOSPORT	MEDCO SPORTS MEDICINE	20210222	Medical Supplies for All Varsity Sports	02/22/2021	02/25/2021	1	106516		39.95
MEDCOSPORT	MEDCO SPORTS MEDICINE	92877682	Medical Supplies for All Varsity Sports	09/16/2020	09/23/2020	1	106002		617.21
MEDCOSPORT	MEDCO SPORTS MEDICINE	92946398	Medical Supplies for All Varsity Sports	09/03/2020	09/23/2020	1	106002		31.50
MEDIACOM	MEDIACOM	20200708	Phone Service	07/08/2020	07/08/2020	1	105792		357.82
MELSOCHRI	MELSON, CHRISTOPHER	20210106	BB Official	01/04/2021	01/27/2021	1	106433		140.00
MELSOCHRI	MELSON, CHRISTOPHER	20210122	BB Official	01/19/2021	01/27/2021	1	106433		150.00
MENSEMATT	MENSE, MATT	20200909	FB Official	09/04/2020	09/23/2020	1	106003		126.60
METZGJUDS	METZGER, JUDSON	20200909	VB Official	09/05/2020	09/23/2020	1	106004		205.00

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METZGJUDS	METZGER, JUDSON	20210106	BB Official	01/04/2021	01/27/2021	1	106434		140.00
MFAOILJASP	MFA Oil - Jasper	02/02/2021	Gasoline	02/02/2021	02/25/2021	1	106517		1,109.76
MFAOILJASP	MFA Oil - Jasper	230685	Maint. Supplies	08/08/2020	08/25/2020	1	105926		891.93
MFAOILCOM1	MFA OIL COMPANY	02282021-0001	Bus Fuel	01/31/2021	02/25/2021	1	106537		2,597.82
MFAOILCOM1	MFA OIL COMPANY	03312021-0001	Bus Fuel	02/28/2021	03/25/2021	1	106628		1,685.54
MFAOILCOM1	MFA OIL COMPANY	08312020-0001	Diesel	07/31/2020	08/25/2020	1	105936		1,048.39
MFAOILCOM1	MFA OIL COMPANY	08312020-0002	Diesel	09/30/2020	10/29/2020	1	106156		2,531.66
MFAOILCOM1	MFA OIL COMPANY	20200720	Bus Fuel	07/20/2020	07/23/2020	1	105828		206.55
MFAOILCOM1	MFA OIL COMPANY	20201120	Bus Fuel	11/20/2020	11/23/2020	1	106222		3,019.70
MFAOILCOM1	MFA OIL COMPANY	20201214	Bus Fuel	11/30/2020	12/22/2020	1	106335		1,756.03
MFAOILCOM1	MFA OIL COMPANY	20210122	Bus Fuel	12/31/2020	01/27/2021	1	106435		2,430.61
MFAOILCOM1	MFA OIL COMPANY	Sept.-0001	Bus Fuel	10/05/2020	10/07/2020	1	106048		833.20
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	V*X407112270:01	Bus 9	10/30/2020	10/29/2020	1	106120		(123.59)
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	X407111305:01	Bus 11	09/15/2020	09/23/2020	1	106005		123.59
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	X407112270:01	Bus 9	10/08/2020	10/29/2020	1	106120		123.59
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	X407116599:01	Bus 9	02/10/2021	02/25/2021	1	106548		14.21
MIDWESTTRA	Midwest Transit Equipment	407113219:01	Bus 9	11/04/2020	12/22/2020	1	106336		358.75
MIKESRECOV	Mike's Recovery & Towing	20210106	Bus 5	01/04/2021	01/27/2021	1	106436		50.00
MIKESRECOV	Mike's Recovery & Towing	20210208	Silver Van	01/26/2021	02/25/2021	1	106518		360.00
MIKESRECOV	Mike's Recovery & Towing	20210322	Bus Inspection	03/05/2021	03/25/2021	1	106610		650.00
MINORJULI	MINOR, JULI	20201120	Reimbursement	11/11/2020	11/23/2020	1	106223		175.00
MISSOURIAL	Missouri Alternative Education Network	20201214	Virtual Conference	10/26/2020	12/22/2020	1	106337		25.00
MISSOURIC1	MISSOURI CONSERVATION HERITAGE FOUNDATION	20210322	entry fees for state archery competition	03/12/2021	03/21/2021	1	106572	X	580.00
MISSOURIFB	MISSOURI FBLA-PBL	20200814	Statement Balance	03/25/2020	08/25/2020	1	105904		75.00
MISSOURIFB	MISSOURI FBLA-PBL	20201221	FBLA District Dues	12/08/2020	12/22/2020	1	106338		50.00
MISSOURIFF	MISSOURI FFA ASSOC	20201028	FFA Dues. Will be repaid with fundraiser	10/27/2020	10/29/2020	1	106165		1,038.00
MISSOURIFF	MISSOURI FFA ASSOC	20210225	State FFAConvention Registration	02/25/2021	02/25/2021	1	106554		200.00
MISSOURIFF	MISSOURI FFA ASSOC	20210304	MO FFA Camp	01/14/2021	03/25/2021	1	106611		2,520.00
MISSOURISC	MISSOURI SCHOOL BDS ASSO	Q90806	Medicaid Billing	12/31/2020	01/27/2021	1	106437		124.77
MISSOURIS1	Missouri School Bus Contractors Assoc.	737	Certified bus driver instructor	06/07/2020	09/23/2020	1	106006		685.00
MITCHELL	Mitchell, Jay	20201005	FB Official	09/25/2020	10/29/2020	1	106121		105.00
MO8MANFOOT	MO 8 MAN FOOTBALL COACHES ASSOCIATION	20201028	FOOTBALL ASSOC FEE	10/28/2020	10/28/2020	1	106170		30.00
MODEPTOFPU	MO DEPT OF PUBLIC SAFETY	B21-2561	Inspection	10/21/2020	10/29/2020	1	106122		20.00
MODEPTOFR1	MO DEPT OF REVENUE	20200821	Title fee for Bus 11	08/21/2020	08/25/2020	1	105905		8.50
MODEPTOFR1	MO DEPT OF REVENUE	20201007	Title Reissuance Fee	09/28/2020	10/07/2020	1	106049		3.38
MODIVOFEMP	MO DIV OF EMPLOYMENT	20200807	Unemployment	07/30/2020	08/25/2020	1	105906		1,691.45

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MODIVOFEMP	MO DIV OF EMPLOYMENT	20201123	Unemployment	11/03/2020	11/23/2020	1	106273		2,211.70
MOASBO	MoASBO	20200722	2020-21 Membershiip	07/22/2020	07/22/2020	1	105858		200.00
MOASSP	MOASSP	43104	Membership Dues	06/10/2020	07/23/2020	1	105829		299.00
MOASSP	MOASSP	43105	Associate Membership	06/10/2020	07/23/2020	1	105829		84.00
MOASSP	MOASSP	43283	Seminar	07/06/2020	07/23/2020	1	105829		50.00
MONETTHIGH	MONETT HIGH SCHOOL	20200916	Cross Country Meet	09/16/2020	09/23/2020	1	106007		90.00
MOORE1	Moore, Kenny	20200909	FB Official	09/04/2020	09/23/2020	1	106008		105.00
MOORE	Moore, Scott	20200909	FB Official	09/04/2020	09/23/2020	1	106009		105.00
MORRISONPR	MORRISON PRINTING	20200610	Office Supplies	07/27/2020	08/25/2020	1	105907		28.00
MORRISONPR	MORRISON PRINTING	20200615	Bus Supplies	07/29/2020	08/25/2020	1	105907		85.00
MORRISONPR	MORRISON PRINTING	20200655	HS Supplies	08/12/2020	08/25/2020	1	105907		287.00
MORRISONPR	MORRISON PRINTING	20200657	Bus Forms	08/12/2020	08/25/2020	1	105907		114.00
MORRISONPR	MORRISON PRINTING	20200743	Office Supplies	09/09/2020	09/23/2020	1	106010		213.00
MORRISONPR	MORRISON PRINTING	20201025	Bus Barn Supplies	12/06/2020	12/22/2020	1	106339		202.00
MORRISONPR	MORRISON PRINTING	20210040	Business Cards	01/15/2021	01/27/2021	1	106438		74.00
MSBA	MSBA	77721	Medicaid Billing	06/24/2020	07/23/2020	1	105830		142.45
MSBA	MSBA	78320	Medicaid Claims	09/29/2020	10/29/2020	1	106123		180.50
MSCAMISSOU	MSCA - MISSOURI SCHOOL COUNSELOR ASSOCIATION	20201120	MSCA Conference and Membership	10/08/2020	11/23/2020	1	106224		89.00
MSCAMISSOU	MSCA - MISSOURI SCHOOL COUNSELOR ASSOCIATION	300007123	MSCA Conference and Membership	10/08/2020	11/23/2020	1	106224		50.00
MURPHEY	Murphey, Dale	20200916	VB Official	09/14/2020	09/23/2020	1	106011		90.40
MUSIC	MUSIC	20201120	Insurance	11/20/2020	11/23/2020	1	106225		65,264.00
MVATATREAS	MVATA TREAS.-PAM	20200720	Registration for MVATA Summer Conference	07/20/2020	07/23/2020	1	105831		460.00
NAPT	NAPT	3725	Membership	10/25/2020	12/22/2020	1	106340		115.00
NASSP	NASSP	20200708	Training	07/07/2020	07/23/2020	1	105832		50.00
NASSP	NASSP	9001331303	National Honor Society 2020-2021 Dues	07/13/2020	07/23/2020	1	105832		385.00
NATIONALFF	NATIONAL FFA ORG.	MDS214001	FFA Official Dress Items	10/19/2020	10/29/2020	1	106124		1,734.50
NEOSHOHIGH	NEOSHO HIGH SCHOOL	20210122	Cross Country Meet to Neosho	01/22/2021	01/27/2021	1	106439		20.00
OREILLYAUT	O REILLY AUTOMOTIVE	215010	Maint Supplies	06/25/2020	07/23/2020	1	105833		13.28
OREILLYAUT	O REILLY AUTOMOTIVE	217125	Bus 8	07/08/2020	07/23/2020	1	105833		355.32
OREILLYAUT	O REILLY AUTOMOTIVE	217234	Bus 3, Bus 5	07/09/2020	07/23/2020	1	105833		618.63
OREILLYAUT	O REILLY AUTOMOTIVE	217508 & 217509	Bus 6	07/10/2020	07/23/2020	1	105833		412.42
OREILLYAUT	O REILLY AUTOMOTIVE	222544	Bus 11	08/10/2020	08/25/2020	1	105908		3.40
OREILLYAUT	O REILLY AUTOMOTIVE	223952	White Van	08/19/2020	08/25/2020	1	105908		26.93
OREILLYAUT	O REILLY AUTOMOTIVE	224032	Bus 1	08/19/2020	08/25/2020	1	105908		109.13
OREILLYAUT	O REILLY AUTOMOTIVE	224072	White Van	08/19/2020	08/25/2020	1	105908		10.50
OREILLYAUT	O REILLY AUTOMOTIVE	224950	Bus 11	08/25/2020	09/23/2020	1	106012		260.18

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OREILLYAUT	O REILLY AUTOMOTIVE	226252	Bus 8	09/03/2020	09/23/2020	1	106012		509.42
OREILLYAUT	O REILLY AUTOMOTIVE	228326	Bus 9	09/16/2020	10/29/2020	1	106125		130.12
OREILLYAUT	O REILLY AUTOMOTIVE	229257	Bus Supplies	09/23/2020	10/29/2020	1	106125		390.21
OREILLYAUT	O REILLY AUTOMOTIVE	229559	Bus 7	09/25/2020	10/29/2020	1	106125		24.58
OREILLYAUT	O REILLY AUTOMOTIVE	230006	Bus 7,6	09/28/2020	10/29/2020	1	106125		57.63
OREILLYAUT	O REILLY AUTOMOTIVE	230242	Bus Barn Supplies	09/30/2020	10/29/2020	1	106125		416.76
OREILLYAUT	O REILLY AUTOMOTIVE	231410	White Van Maint.	10/07/2020	10/29/2020	1	106125		130.09
OREILLYAUT	O REILLY AUTOMOTIVE	232258	Vehicle Maint.	10/13/2020	10/29/2020	1	106125		174.34
OREILLYAUT	O REILLY AUTOMOTIVE	236560	Bus 7	11/11/2020	11/23/2020	1	106226		17.14
OREILLYAUT	O REILLY AUTOMOTIVE	237328	Bus 3	11/17/2020	11/23/2020	1	106226		84.37
OREILLYAUT	O REILLY AUTOMOTIVE	237439	Bus 4	11/18/2020	11/23/2020	1	106226		101.90
OREILLYAUT	O REILLY AUTOMOTIVE	238204	Bus 1	11/24/2020	12/22/2020	1	106341		7.42
OREILLYAUT	O REILLY AUTOMOTIVE	238340	Bus Supplies	11/24/2020	12/22/2020	1	106341		40.10
OREILLYAUT	O REILLY AUTOMOTIVE	238406	Bus 8	11/25/2020	12/22/2020	1	106341		658.30
OREILLYAUT	O REILLY AUTOMOTIVE	238423	Bus Supplies	11/25/2020	12/22/2020	1	106341		55.38
OREILLYAUT	O REILLY AUTOMOTIVE	240219	Bus Maint. Supplies	12/09/2020	12/22/2020	1	106341		250.00
OREILLYAUT	O REILLY AUTOMOTIVE	240221	Bus Maint Supplies	12/09/2020	12/22/2020	1	106341		87.44
OREILLYAUT	O REILLY AUTOMOTIVE	240637	Bus Maint.	12/12/2020	12/22/2020	1	106341		12.98
OREILLYAUT	O REILLY AUTOMOTIVE	250857	Bus Maint	02/24/2021	02/25/2021	1	106549		52.46
OREILLYAUT	O REILLY AUTOMOTIVE	359249	Maint. Supplies	07/08/2020	07/23/2020	1	105833		24.83
OREILLYAUT	O REILLY AUTOMOTIVE	359251	Maint. Supplies	07/08/2020	07/23/2020	1	105833		4.10
OREILLYAUT	O REILLY AUTOMOTIVE	4059-215594	Maint. Supplies	06/29/2020	07/23/2020	1	105833		14.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-220491	Bus 11	07/29/2020	08/25/2020	1	105908		151.83
OREILLYAUT	O REILLY AUTOMOTIVE	4059-220547	Bus 8	07/29/2020	08/25/2020	1	105908		72.12
OREILLYAUT	O REILLY AUTOMOTIVE	4059-221943	Silver Vam	08/06/2020	08/25/2020	1	105908		22.49
OREILLYAUT	O REILLY AUTOMOTIVE	4059-233016	Bus 8	10/18/2020	10/29/2020	1	106125		54.27
OREILLYAUT	O REILLY AUTOMOTIVE	4059-233299	Bus Maint.	10/20/2020	10/29/2020	1	106125		83.92
OREILLYAUT	O REILLY AUTOMOTIVE	4059-233487	Bus 9	10/21/2020	10/29/2020	1	106166		65.94
OREILLYAUT	O REILLY AUTOMOTIVE	4059-234333	Van	10/27/2020	10/29/2020	1	106166		20.78
OREILLYAUT	O REILLY AUTOMOTIVE	4059-238530	Bus Maint.	11/27/2020	12/22/2020	1	106341		599.23
OREILLYAUT	O REILLY AUTOMOTIVE	4059-240195	Bus 1	12/09/2020	12/22/2020	1	106341		839.88
OREILLYAUT	O REILLY AUTOMOTIVE	4059-241019	Bus Maint.	12/15/2020	12/22/2020	1	106341		3.09
OREILLYAUT	O REILLY AUTOMOTIVE	4059-241777	Sped Buses	12/21/2020	01/27/2021	1	106440		38.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-243301	Silver Van	01/02/2021	01/27/2021	1	106440		63.28
OREILLYAUT	O REILLY AUTOMOTIVE	4059-243425	Bus 5	01/04/2021	01/27/2021	1	106440		11.48
OREILLYAUT	O REILLY AUTOMOTIVE	4059-243429	Bus 11	01/04/2021	01/27/2021	1	106440		34.37
OREILLYAUT	O REILLY AUTOMOTIVE	4059-244951	Bus Maint. Supplies	01/14/2021	02/25/2021	1	106519		94.95

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OREILLYAUT	O REILLY AUTOMOTIVE	4059-244976	Bus 4	01/14/2021	02/25/2021	1	106519		260.14
OREILLYAUT	O REILLY AUTOMOTIVE	4059-245783	Silver Van	01/20/2021	02/25/2021	1	106519		224.52
OREILLYAUT	O REILLY AUTOMOTIVE	4059-245876	Bus 1	01/21/2021	02/25/2021	1	106519		75.31
OREILLYAUT	O REILLY AUTOMOTIVE	4059-245903	Bus Maint. Supplies	01/21/2021	02/25/2021	1	106519		43.86
OREILLYAUT	O REILLY AUTOMOTIVE	4059-245904	Bus Maint. Supplies	01/21/2021	02/25/2021	1	106519		9.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-245964	Bus 4	01/21/2021	02/25/2021	1	106519		15.30
OREILLYAUT	O REILLY AUTOMOTIVE	4059-246568	Bus Maint. Supplies	01/26/2021	02/25/2021	1	106519		80.91
OREILLYAUT	O REILLY AUTOMOTIVE	4059-246569	Silver Ban	01/26/2021	02/25/2021	1	106519		144.35
OREILLYAUT	O REILLY AUTOMOTIVE	4059-246839	Bus Maint. Supplies	01/28/2021	02/25/2021	1	106519		37.95
OREILLYAUT	O REILLY AUTOMOTIVE	4059-247332	Bus Maint.	02/01/2021	02/25/2021	1	106549		10.08
OREILLYAUT	O REILLY AUTOMOTIVE	4059-250530	Bus Maint.	02/22/2021	02/25/2021	1	106549		55.75
OREILLYAUT	O REILLY AUTOMOTIVE	4059-250824	Bus 5 & 9	02/24/2021	02/25/2021	1	106549		194.04
OREILLYAUT	O REILLY AUTOMOTIVE	4059-250848	Bus Maint.	02/24/2021	02/25/2021	1	106549		258.44
OREILLYAUT	O REILLY AUTOMOTIVE	4059-251701	Bus Maint.	03/02/2021	03/25/2021	1	106612		53.18
OREILLYAUT	O REILLY AUTOMOTIVE	4059-251846	Bus 12	03/02/2021	03/25/2021	1	106612		13.14
OREILLYAUT	O REILLY AUTOMOTIVE	4059-251952	Bus 3, 12	03/03/2021	03/25/2021	1	106612		33.12
OREILLYAUT	O REILLY AUTOMOTIVE	4059-252013	Bus 7	03/03/2021	03/25/2021	1	106612		43.92
OREILLYAUT	O REILLY AUTOMOTIVE	4059-252103	Bus 12	03/04/2021	03/25/2021	1	106612		(34.69)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-252318	Bus Maint.	03/05/2021	03/25/2021	1	106612		20.28
OREILLYAUT	O REILLY AUTOMOTIVE	4059-252843	Bus 2	03/08/2021	03/25/2021	1	106612		6.82
OREILLYAUT	O REILLY AUTOMOTIVE	4059-253163	Maint Supplies	03/10/2021	03/25/2021	1	106612		10.11
OREILLYAUT	O REILLY AUTOMOTIVE	4059-29136	Bus 12	03/03/2021	03/25/2021	1	106612		5.12
OHLMAN	Ohlman, Ashley	20201014	Official-VB	10/08/2020	10/29/2020	1	106126		102.00
OLIVAREZ	Olivarez, Alex	20201113	BB Official	11/03/2020	11/23/2020	1	106227		110.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00028500-0001	Contract Services	06/30/2020	07/23/2020	1	105854		27,784.20
OPAAFOODMA	OPAA FOOD MANAGEMENT	00028651-0001	Contract Services	07/28/2020	08/25/2020	1	105937		6,929.04
OPAAFOODMA	OPAA FOOD MANAGEMENT	00028825-0001	Staff Breakfast	08/19/2020	08/25/2020	1	105937		345.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00028826-0001	Sports Food	08/19/2020	08/25/2020	1	105937		187.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00029003-0001	Contract Services	08/31/2020	09/23/2020	1	106042		4,201.62
OPAAFOODMA	OPAA FOOD MANAGEMENT	00029377	Title 1 Meeting	09/18/2020	09/23/2020	1	106013		204.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00029548-0001	Contract Services	09/30/2020	10/29/2020	1	106157		16,150.20
OPAAFOODMA	OPAA FOOD MANAGEMENT	00029548-0002	Contract Services	10/31/2020	11/23/2020	1	106256		24,665.74
OPAAFOODMA	OPAA FOOD MANAGEMENT	00029563-0001	Sports Food	10/19/2020	10/29/2020	1	106157		304.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00030136-0001	Title 1 One School One Book Night	10/31/2020	11/23/2020	1	106256		325.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00030137-0001	snacks for ACT	10/31/2020	11/23/2020	1	106256		28.75
OPAAFOODMA	OPAA FOOD MANAGEMENT	00030635-0001	Contract Services	11/30/2020	12/22/2020	1	106359		26,354.82
OPAAFOODMA	OPAA FOOD MANAGEMENT	00031191-0001	Contract Services	01/30/2021	01/27/2021	1	106387		25,710.41

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OPAAFOODMA	OPAA FOOD MANAGEMENT	00031911-0001	Contract Services	01/31/2021	02/25/2021	1	106538		24,941.96
OPAAFOODMA	OPAA FOOD MANAGEMENT	00032193-0001	Contract Services	02/28/2021	03/25/2021	1	106629		16,846.71
OPAAFOODMA	OPAA FOOD MANAGEMENT	00032513	ACT Snacks	02/28/2021	03/25/2021	1	106613		26.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00032653	PTA Snacks	03/24/2021	03/25/2021	1	106613		275.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00029377-1	Title !	09/18/2020	09/23/2020	1	106013		123.75
OPERATIONA	OPERATIONAL PRO. SERVICE	201808-0001	Custodial Service	07/02/2020	07/23/2020	1	105855		12,162.00
OPERATIONA	OPERATIONAL PRO. SERVICE	201809-0001	Custodial Service	08/02/2020	08/25/2020	1	105938		12,162.00
OPERATIONA	OPERATIONAL PRO. SERVICE	201810-0001	Custodial Service	09/02/2020	09/23/2020	1	106043		12,162.00
OPERATIONA	OPERATIONAL PRO. SERVICE	201811-0001	Custodial Service	10/12/2020	10/29/2020	1	106158		12,162.00
OPERATIONA	OPERATIONAL PRO. SERVICE	201811-0002	Custodial Service	11/02/2020	11/23/2020	1	106257		12,162.00
OPERATIONA	OPERATIONAL PRO. SERVICE	211801-0001	Custodial Service	12/02/2020	12/22/2020	1	106360		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211802-0001	Custodial Service	01/05/2021	01/27/2021	1	106388		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211803-0001	Custodial Service	02/02/2021	02/25/2021	1	106539		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211804-0001	Custodial Service	03/02/2021	03/25/2021	1	106630		12,665.54
OSBORDANI	OSBORNE, DANIEL	20201113	Reimbursement	10/29/2020	11/23/2020	1	106228		41.75
OSTERTIM	OSTER, TIM	20200909	VB Official	09/03/2020	09/23/2020	1	106014		130.00
OUTREACHOC	Outreach Occupational Therapy	20201029	Occupational Therapy	10/01/2020	10/29/2020	1	106176		1,360.00
OUTREACHOC	Outreach Occupational Therapy	20201123	OT Therapy	10/31/2020	11/23/2020	1	106265		830.00
OUTREACHOC	Outreach Occupational Therapy	Dec-0001	OT Services	01/18/2021	01/27/2021	1	106389		1,260.00
OUTREACHOC	Outreach Occupational Therapy	Feb.-0001	OT Services	03/18/2021	03/25/2021	1	106631		630.00
OUTREACHOC	Outreach Occupational Therapy	Jan-0001	OT Services	02/18/2021	02/25/2021	1	106540		1,600.00
OUTREACHOC	Outreach Occupational Therapy	Nov.-0001	OT Services	11/18/2020	12/22/2020	1	106361		840.00
OWENSRAND	OWENS, RANDY	20200916	VB Official	09/14/2020	09/23/2020	1	106015		128.00
OWENSRAND	OWENS, RANDY	20201113	BB Official	11/03/2020	11/23/2020	1	106229		110.00
OWENSRAND	OWENS, RANDY	20201207	BB Official	12/03/2020	12/22/2020	1	106342		110.00
OWENSRAND	OWENS, RANDY	20201218	BB Official	12/08/2020	12/22/2020	1	106342		120.00
OWENSRAND	OWENS, RANDY	20201218-0001	BB Official	12/10/2020	12/22/2020	1	106342		80.00
OWENSRAND	OWENS, RANDY	20210208	BB Official	02/04/2021	02/25/2021	1	106520		130.00
OWENSRAND	OWENS, RANDY	20210222	BB Official	02/05/2021	02/25/2021	1	106520		110.00
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	20201026	2020 Volleyball Officials Assigning Fee	10/26/2020	10/29/2020	1	106127		150.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26653792	Concession Supplies	08/20/2020	08/25/2020	1	105927		1,417.49
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26668944	Jr. Concessions	09/10/2020	11/23/2020	1	106248		654.66
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26674724	Concession Supplies	09/17/2020	10/29/2020	1	106128		472.80
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26684523	Concessions	10/01/2020	10/29/2020	1	106128		333.05
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26694127	Concession Supplies	10/15/2020	10/29/2020	1	106128		463.44
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26716159	Concessions	11/19/2020	11/23/2020	1	106248		218.42

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OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26716534	Concessions	11/16/2020	11/23/2020	1	106248		200.58
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26727009	Concession Supplies	12/03/2020	01/27/2021	1	106441		163.17
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26730748	Concession Supplies	12/10/2020	12/22/2020	1	106343		220.47
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26735755	Concession	01/13/2021	01/27/2021	1	106441		216.37
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26748485	Concession	01/07/2021	01/27/2021	1	106441		144.73
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26764652	Concession Supplies	01/28/2021	03/25/2021	1	106614		332.45
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26768541	Concession Supplies	02/02/2021	02/25/2021	1	106521		297.94
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26769345	Concession Supplies	02/04/2021	03/25/2021	1	106614		265.19
PALENMUSIC	Palen Music Center	09232020	Band Supplies	09/23/2020	11/23/2020	1	106249		56.99
PEARSONASS	PEARSON ASSESSMENT	13569316	Dial 4 for Kindergarten screening	02/05/2021	02/25/2021	1	106522		119.30
PENNISCOT	PENNINGTON, SCOTT	20201005	VB Official	09/24/2020	10/29/2020	1	106129		132.00
PEREGRINEC	PEREGRINE CORPORATION	20200916	Lanyards	09/08/2020	09/23/2020	1	106016		623.22
PERFORMBET	PERFORM BETTER	20210122	Olympic Bar Holder	11/05/2020	01/27/2021	1	106442		142.90
PETERSON	Peterson, William	20201120	BB Official	11/13/2020	11/23/2020	1	106230		75.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	12920	Varsity & Jr. High Track Supplies	11/21/2020	11/23/2020	1	106250		685.90
PLAYITAGAI	PLAY IT AGAIN SPORTS	20201121	Jersey's	04/30/2020	11/23/2020	1	106250		653.40
PLAYITAGAI	PLAY IT AGAIN SPORTS	7249A	School polos and jackets	07/24/2020	12/22/2020	1	106344		231.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	811208	Chain Set and Electronic Down Marker	08/11/2020	11/23/2020	1	106250		1,156.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	81120A	HS Volleyball Shorts	08/11/2020	08/25/2020	1	105909		414.00
PLEASANTHO	PLEASANT HOPE R-IV SCHOOL DISTRICT	20201026	JH Volleyball Tourn	10/26/2020	10/29/2020	1	106130		125.00
POPESTAC	POPE, STACY	10292020	Mileage Reimbursement	10/29/2020	10/29/2020	1	106177		119.70
POSITIVEPR	POSITIVE PROMOTIONS	06577842	Staff Gifts	07/28/2020	08/25/2020	1	105910		277.65
POWERSCHOO	POWER SCHOOL GROUP LLC	227650	Enrollment Express	06/23/2020	07/23/2020	1	105834		3,500.00
POWERSCHOO	POWER SCHOOL GROUP LLC	229331	online training	06/30/2020	07/23/2020	1	105834		1,200.00
POWERSCHOO	POWER SCHOOL GROUP LLC	248178	PowerSchool Student Information System	01/27/2021	03/25/2021	1	106615		3,622.70
PRIVITINC	PRIVIT INC.	792	2020-2021 Annual Licensing Fee	09/16/2020	09/23/2020	1	106038		345.00
PROSOLUTIO	PRO SOLUTIONS LLC	2020-07-39-0001	Natural Gas	09/04/2020	09/23/2020	1	106044		586.08
PROSOLUTIO	PRO SOLUTIONS LLC	2020-09-52-0001	Natural Gas	10/05/2020	10/29/2020	1	106159		495.69
PROSOLUTIO	PRO SOLUTIONS LLC	2020-09-52-0002	Natural Gas	11/05/2020	11/23/2020	1	106258		797.49
PROSOLUTIO	PRO SOLUTIONS LLC	2020-10-48-0001	Natural Gas	12/08/2020	12/22/2020	1	106362		1,499.75
PROSOLUTIO	PRO SOLUTIONS LLC	2020-11-51-0001	Natural Gas	01/05/2021	01/27/2021	1	106390		3,486.45
PROSOLUTIO	PRO SOLUTIONS LLC	20200717	Gas Service	07/09/2020	07/23/2020	1	105835		479.59
PROSOLUTIO	PRO SOLUTIONS LLC	20200812	Gas Service	08/06/2020	08/25/2020	1	105911		930.95
PROSOLUTIO	PRO SOLUTIONS LLC	2021-01-49-0001	Natural Gas	03/02/2021	03/25/2021	1	106632		4,907.55
PROSOLUTIO	PRO SOLUTIONS LLC	2021-02-0001	Natural Gas	02/02/2021	02/25/2021	1	106541		4,517.66

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
PROEDINC	PRO-ED INC	20210224	Speech screening protocols	01/27/2021	02/25/2021	1	106533	X	101.20
PROQUESTLL	PROQUEST LLC	00397127	Culturegrams Online Database	08/14/2020	08/25/2020	1	105912		1,020.41
PURCELLTIR	PURCELL TIRE COMPANY	0001604558	Bus 7	01/20/2021	02/25/2021	1	106523		1,339.00
PURCELLTIR	PURCELL TIRE COMPANY	0001604877	Bus 1	01/27/2021	02/25/2021	1	106523		637.10
PURCELLTIR	PURCELL TIRE COMPANY	1605303	Bus 1	02/24/2021	03/25/2021	1	106616		327.84
PURCELLTIR	PURCELL TIRE COMPANY	1699765	Bus 2	09/30/2020	10/29/2020	1	106131		327.84
QUESTARASS	Questar Assessment, Inc.	0022809	Assessment	07/06/2020	07/23/2020	1	105836		5.40
RACEBROTHE	RACE BROTHERS	20201113	Weight Room Equip.	11/03/2020	11/23/2020	1	106231		359.91
RACEBROTHE	RACE BROTHERS	387625	Maint. Supplies	07/13/2020	07/23/2020	1	105837		47.13
RACEBROTHE	RACE BROTHERS	388042	Maint. Supplies	07/23/2020	08/25/2020	1	105913		44.32
RACEBROTHE	RACE BROTHERS	389281	Custodial Supplies	08/31/2020	09/23/2020	1	106017		16.73
RACEBROTHE	RACE BROTHERS	390291	Maint. Supplies	10/02/2020	10/29/2020	1	106132		495.52
RACEBROTHE	RACE BROTHERS	390361	Maint Supplies	10/05/2020	10/29/2020	1	106132		71.18
RACEBROTHE	RACE BROTHERS	392517	Maint. Supplies	12/11/2020	01/27/2021	1	106443		63.53
RACEBROTHE	RACE BROTHERS	392985	Maint Supplies	12/29/2020	01/27/2021	1	106443		48.56
RACEBROTHE	RACE BROTHERS	393259	Maint. Supplies	01/08/2021	01/27/2021	1	106443		24.47
RACEBROTHE	RACE BROTHERS	393381	Maint Supplies	01/13/2021	01/27/2021	1	106443		39.85
RACEBROTHE	RACE BROTHERS	394165	Maint. Supplies	02/09/2021	02/25/2021	1	106550		142.80
RACEBROTHE	RACE BROTHERS	H09190	Custodial - COVID	08/20/2020	08/25/2020	1	105928		63.40
RACEBROTHE	RACE BROTHERS	V*H09190	Custodial - COVID	09/11/2020	08/25/2020	1	105928		(63.40)
RALSTON	Ralston, Tyler	248319	Maint.	08/14/2020	08/25/2020	1	105929		700.00
RALSTON	Ralston, Tyler	248335	Rock	12/11/2020	12/22/2020	1	106345		2,100.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	92755	Phone Service	10/01/2020	01/27/2021	1	106444		127.84
RAYFIELDCO	RAYFIELD COMMUNICATIONS	93564	Annual subscription for Phone system	09/06/2020	09/23/2020	1	106018		652.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	93795	Phone Service	11/02/2020	01/27/2021	1	106444		85.94
RAYFIELDCO	RAYFIELD COMMUNICATIONS	94348	Phone Service	12/02/2020	01/27/2021	1	106444		95.78
RAYFIELDCO	RAYFIELD COMMUNICATIONS	94574-0001	Phone Service	01/05/2021	01/27/2021	1	106391		74.41
RAYFIELDCO	RAYFIELD COMMUNICATIONS	94837	Phone Service	02/04/2021	02/25/2021	1	106524		70.02
REALLYGOOD	REALLY GOOD STUFF, LLC	20200916	Needs for next year	09/16/2020	09/23/2020	1	106019		174.66
REALLYGOOD	REALLY GOOD STUFF, LLC	20200918	Penny Etcheson Classroom supplies	08/23/2020	09/18/2020	1	105955	X	57.97
REALLYGOOD	REALLY GOOD STUFF, LLC	7295108	name plates for table	07/21/2020	08/25/2020	1	105914		65.98
REBOLDHE	REBOLD, HEATHER	20201028	Payment for contracted para services	10/28/2020	10/29/2020	1	106167		997.08
REBOLDHE	REBOLD, HEATHER	20201218	Driving Time and Mileage Oct. 2020	12/18/2020	12/22/2020	1	106346		569.76
RECTODAVI	RECTOR, DAVID	20201014	Official-FB	10/10/2020	10/29/2020	1	106133		105.00
RECTODOUG	RECTOR, DOUG	20201014	Official-FB	10/12/2020	10/29/2020	1	106134		91.00
REDNECKTRA	REDNECK TRAILER SUPPLIES	20201214	Trailer parts for student projects.	11/09/2020	12/22/2020	1	106347		850.36
RENAISSANC	RENAISSANCE	20200713	STAR/AR	07/01/2020	07/23/2020	1	105838		8,417.50

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RHINEKEVI	RHINEHART, KEVIN	20200916	VB Official	09/15/2020	09/23/2020	1	106020		144.00
RICHHILLSC	RICH HILL R-IV SCHOOL DISTRICT	20201026	JH Vball Tourn	10/26/2020	10/29/2020	1	106135		100.00
RICHAMIC	RICHARDSON, MICHAELA	20210107	Reimbursement	12/10/2020	01/27/2021	1	106445		41.75
RICHMOND	Richmond, Jared	20201005	FB Official	09/25/2020	10/29/2020	1	106136		105.00
ROBERSON	Roberson, Ashley	20200909	FB Official	09/04/2020	09/23/2020	1	106021		105.00
ROVENSTINE	ROVENSTINE GREENHOUSE	20201120	Finished mums for resale at Jasper Days.	10/29/2020	11/23/2020	1	106232		1,040.00
SSMOBILERO	S&S Recovery and Towing	2591	Bus 9	01/06/2021	01/27/2021	1	106446		218.00
SANTANDERB	Santander Bank, N.A.	2594815	Bus Payment	02/08/2021	02/25/2021	1	106551		17,600.00
SCEE	SCEE	20201007	SCEE Membership Dues	10/07/2020	10/29/2020	1	106137		1,321.81
SCHOLASTI3	SCHOLASTIC	M6967478	Kinder Scholastic Magazines	07/09/2020	07/23/2020	1	105839		314.16
SCHOLASTI1	SCHOLASTIC INC.	20200909	Junior Scholastic Magazines	08/28/2020	09/23/2020	1	106022		112.07
SCHOLASTI1	SCHOLASTIC INC.	M6928749	School year 2020-21	09/08/2020	09/23/2020	1	106022		14.99
SCHOOLNURS	SCHOOL NURSE SUPPLY	20210122	EpiPen, AED, and Narcan Wall Signs	01/14/2021	01/27/2021	1	106447		84.22
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20200715	Science books for 5/6	07/15/2020	07/23/2020	1	105840		758.50
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20200715-0001	Elementary Office Supplies	07/08/2020	07/23/2020	1	105840		70.40
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20200720	Elementary Office Supplies	07/20/2020	07/23/2020	1	105840		74.80
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20200918	Supplies	08/19/2020	09/18/2020	1	105955	X	174.60
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208125495004	kindergarten supplies for 2020-21	08/17/2020	09/23/2020	1	106023		201.15
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208125495720	Supplies	07/17/2020	08/25/2020	1	105915		37.40
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208125659847	Supplies	07/31/2020	08/25/2020	1	105915		73.49
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208125670342	Needs for next year	08/03/2020	09/23/2020	1	106023		72.20
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208125679422	4th grade supplies 2020-2021 Miller/Moss	08/04/2020	08/25/2020	1	105915		164.63
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208125884028	kindergarten supplies for 2020-21	08/20/2020	09/23/2020	1	106023		77.44
SEITZFUNDR	SEITZ FUNDRAISING	20210113	Fundraiser Order	01/06/2021	01/27/2021	1	106448		13,539.85
SELVEYSFLO	SELVEYS FLOOR COVERINGS	24287	HS office Carpet supplies	03/10/2021	03/12/2021	1	106561		3,631.80
SENECAHIGH	SENECA HIGH SCHOOL	20200916	Cross Country to Seneca on September 10	09/16/2020	09/23/2020	1	106024		75.00
SHELLROBE	SHELLENBARGER, ROBERT	20201113	BB Official	11/03/2020	11/23/2020	1	106233		110.00
SHELLROBE	SHELLENBARGER, ROBERT	20201204	BB Official	11/23/2020	12/22/2020	1	106348		110.00
SHELLROBE	SHELLENBARGER, ROBERT	20210208	BB Official	02/04/2021	02/25/2021	1	106525		130.00
SHELLROBE	SHELLENBARGER, ROBERT	20210222	BB Official	02/05/2021	02/25/2021	1	106525		150.00
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	0514-9	Paint	09/10/2020	09/23/2020	1	106025		557.28
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	1467-9	Paint	10/09/2020	10/29/2020	1	106138		305.64
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	5423-8	Paint	03/16/2021	03/25/2021	1	106644		241.18
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	7805-4	Maint. Supplies	06/17/2020	07/23/2020	1	105841		941.17
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	7876-5	Maint. Supplies	06/19/2020	07/23/2020	1	105841		509.61
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	8492-0	Paint	07/08/2020	07/23/2020	1	105841		252.45
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	9045-5	Maint. Supplies	07/23/2020	08/25/2020	1	105916		252.45

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SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	9415-0	Maint. Supplies	08/03/2020	08/25/2020	1	105916		31.92
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	9772-4	Maint. Supplies	08/13/2020	08/25/2020	1	105930		459.91
SHIINTERNA	SHI INTERNATIONAL CORP	B13130819	Google Admin Chromebook Licenses	03/08/2021	03/25/2021	1	106617		2,400.00
SIGNDESIGN	SIGN DESIGNS	50938	Equipment Installation for FB Play Clock	08/19/2020	09/23/2020	1	106026		1,800.00
SMCAA	SMCAA	128	Annual membership for Curriculum Ass	07/17/2020	12/22/2020	1	106349		400.00
SMCAA	SMCAA	20201218	PD Series for Curriculum	12/17/2020	12/22/2020	1	106349		300.00
SOUTHWESTC	SOUTHWEST CENTER	20201113	SW Center Admin PD	11/13/2020	11/23/2020	1	106234		1,950.00
SPRINGFIE1	SPRINGFIELD JANITOR SUP	634484	Custodial Supplies	08/24/2020	09/23/2020	1	106027		401.85
SPRINGFIE1	SPRINGFIELD JANITOR SUP	635271	Custodial Supplies	09/10/2020	09/23/2020	1	106027		84.36
SPRINGFIE1	SPRINGFIELD JANITOR SUP	635271-1	Maint Supplies	09/24/2020	10/29/2020	1	106139		367.59
SPRINGFIE1	SPRINGFIELD JANITOR SUP	636318-1	Custodial Supplies	12/17/2020	12/22/2020	1	106350		316.35
SPRINGFIE1	SPRINGFIELD JANITOR SUP	637086	Custodial Supplies	10/15/2020	10/29/2020	1	106139		1,260.20
SPRINGFIE1	SPRINGFIELD JANITOR SUP	637086-1	Custodial Supplies	10/26/2020	10/29/2020	1	106139		156.60
SPRINGFIE1	SPRINGFIELD JANITOR SUP	639318	Custodial Supplies	11/24/2020	12/22/2020	1	106350		267.90
SPRINGFIE1	SPRINGFIELD JANITOR SUP	640399	Custodial Supplies	12/17/2020	12/22/2020	1	106350		210.90
SPRINGFIE1	SPRINGFIELD JANITOR SUP	640399-1	Custodial Supplies	12/31/2020	01/27/2021	1	106449		105.45
SPRINGFIE1	SPRINGFIELD JANITOR SUP	641266	Custodial Supplies	01/14/2021	01/27/2021	1	106449		1,014.23
SPRINGFIE1	SPRINGFIELD JANITOR SUP	641266-1	Custodial Supplies	01/21/2021	01/27/2021	1	106449		86.12
SPRINGFIE1	SPRINGFIELD JANITOR SUP	643741	Custodial Supplies	03/11/2021	03/25/2021	1	106618		796.80
SPRINGFIE2	SPRINGFIELD MUSIC	20200916	Band Supplies	09/02/2020	09/23/2020	1	106028		16.64
SPRINGFIE2	SPRINGFIELD MUSIC	2898418	Band	06/15/2020	07/23/2020	1	105842		250.00
SPRINGFIE2	SPRINGFIELD MUSIC	2898692	Band	06/08/2020	07/23/2020	1	105842		150.00
SPRINGFIE2	SPRINGFIELD MUSIC	2926218	Band Supplies	08/09/2020	11/23/2020	1	106266		71.15
SPRINGFIE2	SPRINGFIELD MUSIC	2939691	Band Supplies	09/01/2020	11/23/2020	1	106266		185.12
SPRINGFIE2	SPRINGFIELD MUSIC	2944884	Band Supplies	11/23/2020	11/23/2020	1	106266		99.00
SPRINGFIE2	SPRINGFIELD MUSIC	2971784	Band Supplies for Students	10/28/2020	11/23/2020	1	106235		44.93
SPRINGFIE2	SPRINGFIELD MUSIC	2993224	two clarinet mouthpieces	12/08/2020	12/22/2020	1	106351		72.00
STANSFLOR	STANSBERRY, FLORA	20210324	SB Official	03/22/2021	03/25/2021	1	106619		158.40
STARWHOLES	STAR WHOLESALE SUPPLY	4829971	Maint Supplies	07/10/2020	07/23/2020	1	105851		951.38
STARWHOLES	STAR WHOLESALE SUPPLY	4832741	bottle filler water fountain	07/17/2020	08/25/2020	1	105917		951.38
STARWHOLES	STAR WHOLESALE SUPPLY	4841645	Maint	08/07/2020	08/25/2020	1	105917		365.08
STARWHOLES	STAR WHOLESALE SUPPLY	4850644	Plumbing Supplies	08/29/2020	09/23/2020	1	106029		179.12
STARWHOLES	STAR WHOLESALE SUPPLY	4851721	Bottle Fillers	09/01/2020	11/23/2020	1	106236		960.84
STARWHOLES	STAR WHOLESALE SUPPLY	4852011	Water Cooler	09/28/2020	11/23/2020	1	106236		950.00
STARWHOLES	STAR WHOLESALE SUPPLY	4865994	Maint. Supplies	10/06/2020	10/29/2020	1	106140		36.52
STARWHOLES	STAR WHOLESALE SUPPLY	4874664	Maint Supplies	10/26/2020	11/23/2020	1	106251		304.38
STARWHOLES	STAR WHOLESALE SUPPLY	4911612	Plumbing Supplies	01/26/2021	02/25/2021	1	106526		222.22

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STRAIT	Strait, Jerry	20210113	BB Official	01/08/2021	01/27/2021	1	106450		107.50
STUDIESWEE	STUDIES WEEKLY	20201121	Studies weekly for 4th grade	11/21/2020	11/23/2020	1	106252		278.25
STUDIESWEE	STUDIES WEEKLY	339009	Studies Weekly for 4th grade SS	07/01/2020	07/23/2020	1	105843		381.60
SUMMITTRUC	SUMMIT TRUCK GROUP	150168059	Bus 8	07/24/2020	08/25/2020	1	105918		315.18
SUMMITTRUC	SUMMIT TRUCK GROUP	150169502	Bus 8	09/03/2020	09/23/2020	1	106030		563.32
SUMMITTRUC	SUMMIT TRUCK GROUP	150173939	Bus 4	01/14/2021	02/25/2021	1	106527		293.29
SUMMITTRUC	SUMMIT TRUCK GROUP	150221392C	Bus 4	10/30/2020	11/23/2020	1	106237		1,912.53
SUMMITTRUC	SUMMIT TRUCK GROUP	150222452C	Bus 9	01/13/2021	02/25/2021	1	106527		171.09
SWACDA	SWACDA - AMERICAN CHORAL DIRECTORS ASSOCIATION	20210122	Audition for All District Choir fee	01/13/2021	01/27/2021	1	106451		40.00
SWACDA	SWACDA - AMERICAN CHORAL DIRECTORS ASSOCIATION	20210305	Jr. High District Choir Nominees	03/05/2021	03/25/2021	1	106620		25.00
SWACDA	SWACDA - AMERICAN CHORAL DIRECTORS ASSOCIATION	20210305-0001	All State Audition Fee	03/05/2021	03/25/2021	1	106620		45.00
SWANKMOVIE	SWANK MOVIE LICENSE USA	1696403	Public Performance Site License	08/01/2020	08/25/2020	1	105919		553.00
SWIFTREACH	SwiftReach Network, LLC	24064	SwiftReach all-call system	07/01/2020	07/23/2020	1	105844		692.85
TMOBIL	T-Mobile	20210127	Hot Spots - Covid	01/27/2021	01/27/2021	1	106461		100.00
TMOBIL	T-Mobile	Dec. State-0001	Nov. Service	12/07/2020	12/22/2020	1	106364		86.65
TMOBIL	T-Mobile	Feb Statem-0001	Jan. Service	02/18/2021	02/25/2021	1	106543		100.00
TMOBIL	T-Mobile	Jan. State-0001	Dec. Service	12/18/2020	01/27/2021	1	106393		100.00
TMOBIL	T-Mobile	Mar Statem-0001	Feb. Service	03/10/2021	03/25/2021	1	106634		100.00
TAYLORTHER	Taylor Therapy,LLC	August/Sept	Speech Therappy	10/07/2020	10/29/2020	1	106171		7,650.00
TAYLORTHER	Taylor Therapy,LLC	Dec.-0001	Speech Service	01/07/2021	01/27/2021	1	106392		2,210.00
TAYLORTHER	Taylor Therapy,LLC	Feb-0001	Speech Service	03/01/2021	03/25/2021	1	106633		1,054.00
TAYLORTHER	Taylor Therapy,LLC	Jan.-0001	Speech Service	02/07/2021	02/25/2021	1	106542		2,686.00
TAYLORTHER	Taylor Therapy,LLC	Nov.-0001	Speech Service	11/24/2020	12/22/2020	1	106363		2,720.00
TAYLORTHER	Taylor Therapy,LLC	Oct2020	Speech Therapy	10/31/2020	11/23/2020	1	106267		3,927.00
TOMODRUGTE	TOMO DRUG TESTING	52299	Driver Testing	09/19/2020	03/25/2021	1	106621		189.00
TOMODRUGTE	TOMO DRUG TESTING	52338	Drug Testing	09/19/2020	10/29/2020	1	106141		276.25
TOMODRUGTE	TOMO DRUG TESTING	55008	Drug Testing	11/07/2020	11/23/2020	1	106238		316.25
TOMODRUGTE	TOMO DRUG TESTING	55372	Driver Testing	11/14/2020	03/25/2021	1	106621		57.00
TOMODRUGTE	TOMO DRUG TESTING	55529	Training	11/21/2020	12/22/2020	1	106352		70.00
TOMODRUGTE	TOMO DRUG TESTING	55739	Drug Testing	11/30/2020	12/22/2020	1	106352		50.00
TOMODRUGTE	TOMO DRUG TESTING	57228	Drug Testing	12/08/2020	03/25/2021	1	106621		130.00
TOMODRUGTE	TOMO DRUG TESTING	60010	Drug Testing	01/16/2021	01/27/2021	1	106452		361.25
TOTALELECT	Total Electronics Contracting, Inc.	82586	Security Doors	10/12/2020	10/29/2020	1	106142		791.42
TOURTILLET	Tourtillett, Devon	20201005	VB Official	09/24/2020	10/29/2020	1	106143		128.00
TREASURER1	TREASURER STATE OF MO	20210125	Reimbursement-ECSE	01/20/2021	01/27/2021	1	106453		6,669.70
TREASURERS	TREASURER, STATE OF MO.	20201028	LTE - SPED	10/03/2020	10/29/2020	1	106168		3,859.32

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TREBRONCOM	TREBRON COMPANY INC.	20200918	Securly Content Filtering - Year 3 of 5	09/01/2020	09/23/2020	1	106031		2,322.54
USCELLULAR	U S CELLULAR	039922054-0001	Bus Tracking	08/14/2020	08/25/2020	1	105939		141.52
USCELLULAR	U S CELLULAR	0400860054	Bus Tracking	10/14/2020	10/29/2020	1	106172		533.89
USCELLULAR	U S CELLULAR	0406347453	Bus tracking	11/14/2020	12/22/2020	1	106353		351.84
USCELLULAR	U S CELLULAR	0417386274	Bus Tracking	01/14/2021	01/27/2021	1	106462		357.42
USCELLULAR	U S CELLULAR	0423430817	Bus Tracking	02/14/2021	02/25/2021	1	106555		353.94
USCELLULAR	U S CELLULAR	04268977530	Bus Tracking	03/14/2021	03/25/2021	1	106645		353.94
USCELLULAR	U S CELLULAR	20200708	Bus Tracking	06/14/2020	07/08/2020	1	105793		139.96
USCELLULAR	U S CELLULAR	20200803	Bus Tracking	07/14/2020	08/04/2020	1	105867		140.74
USCELLULAR	U S CELLULAR	20201228	Bus Tracking	12/14/2020	01/04/2021	1	106368	X	356.70
UNITEDSTAT	U.S. District Court Clerk	18-5004-01-CR-SW-MDH	Karla Justice #18-5004-01-CE-SW-MDH	09/09/2020	09/23/2020	1	106032		6,818.86
UNIVERSIT1	UNIVERSITY OF MO	MOR0027467	MOREnet Internet Service	07/28/2020	08/25/2020	1	105920		22,960.32
USBANKEQUI	US BANK EQUIPMENT FINANC	418700894-0001	Copier Service	07/01/2020	07/23/2020	1	105856		738.07
USBANKEQUI	US BANK EQUIPMENT FINANC	421133596-0001	Copier Service	08/07/2020	08/25/2020	1	105940		1,175.86
USBANKEQUI	US BANK EQUIPMENT FINANC	423448505-0001	Copier Service	09/01/2020	09/23/2020	1	106045		1,333.78
USBANKEQUI	US BANK EQUIPMENT FINANC	423448505-0002	Copier Service	10/01/2020	10/29/2020	1	106160		1,333.78
USBANKEQUI	US BANK EQUIPMENT FINANC	425915451	Copiers	10/19/2020	10/29/2020	1	106144		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	428385991-0001	Copier Service	11/01/2020	11/23/2020	1	106259		2,321.20
USBANKEQUI	US BANK EQUIPMENT FINANC	430751321-0001	Copier Service	12/01/2020	12/22/2020	1	106365		1,133.53
USBANKEQUI	US BANK EQUIPMENT FINANC	433313061-0001	Copier Service	01/07/2021	01/27/2021	1	106394		1,559.15
USBANKEQUI	US BANK EQUIPMENT FINANC	435573084-0001	Copier Service	02/04/2021	02/25/2021	1	106544		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	437945546-0001	Copier Service	03/05/2021	03/25/2021	1	106635		1,757.55
USBANKEQUI	US BANK EQUIPMENT FINANC	V*423448505-0002	Copier Service	10/29/2020	10/29/2020	1	106160		(1,333.78)
VISA	VISA	20200722	June/July Charges	07/16/2020	07/23/2020	1	105848	X	11,046.94
VISA	VISA	20200824	AMAZON	07/16/2020	08/25/2020	1	105922	X	12.95
VISA	VISA	20200824-0001	Sugar Magnolia	07/16/2020	08/25/2020	1	105922	X	30.00
VISA	VISA	20200824-0002	AMAZON	07/17/2020	08/25/2020	1	105922	X	34.60
VISA	VISA	20200824-0003	Supplies	07/18/2020	08/25/2020	1	105922	X	17.99
VISA	VISA	20200824-0004	Board Supplies	07/22/2020	08/25/2020	1	105922	X	39.86
VISA	VISA	20200824-0005	Bands for staff and students	07/22/2020	08/25/2020	1	105922	X	157.25
VISA	VISA	20200824-0006	AMAZON	07/23/2020	08/25/2020	1	105922	X	433.47
VISA	VISA	20200824-0007	AMAZON	07/24/2020	08/25/2020	1	105922	X	57.97
VISA	VISA	20200824-0008	AMAZON	07/28/2020	08/25/2020	1	105922	X	436.26
VISA	VISA	20200824-0009	Supplies	07/27/2020	08/25/2020	1	105922	X	100.00
VISA	VISA	20200824-0010	Phones for the entire campus	07/29/2020	08/25/2020	1	105922	X	2,566.24
VISA	VISA	20200824-0011	Country Kitchen	07/29/2020	08/25/2020	1	105922	X	15.38
VISA	VISA	20200824-0012	Amazon ideal. 2445 Paper Shredder w/Oil	07/30/2020	08/25/2020	1	105922	X	574.21

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	20200824-0013	Dairy Queen	07/30/2020	08/25/2020	1	105922	X	10.00
VISA	VISA	20200824-0014	Amazon	07/31/2020	08/25/2020	1	105922	X	13.78
VISA	VISA	20200824-0015	Harbor Freight	07/31/2020	08/25/2020	1	105922	X	781.68
VISA	VISA	20200824-0016	Direct Communications	08/01/2020	08/25/2020	1	105922	X	95.88
VISA	VISA	20200824-0017	Amazon	08/02/2020	08/25/2020	1	105922	X	131.28
VISA	VISA	20200824-0018	JotForm	08/02/2020	08/25/2020	1	105922	X	19.50
VISA	VISA	20200824-0019	Overcharge	08/15/2020	08/25/2020	1	105922	X	(0.92)
VISA	VISA	20200824-0020	CLASSROOM SCHOOL SUPPLIES	08/24/2020	08/25/2020	1	105922	X	162.14
VISA	VISA	20200824-0021	Amazon	08/11/2020	08/25/2020	1	105922	X	179.20
VISA	VISA	20200918	Mis Arcos	08/17/2020	09/18/2020	1	105955	X	154.60
VISA	VISA	20200918-0001	Chop Shop	08/17/2020	09/18/2020	1	105955	X	56.50
VISA	VISA	20200918-0002	Stamps.com	08/18/2020	09/18/2020	1	105955	X	17.99
VISA	VISA	20200918-0003	WalMart	08/18/2020	09/18/2020	1	105955	X	45.14
VISA	VISA	20200918-0004	AMAZON	08/19/2020	09/18/2020	1	105955	X	348.49
VISA	VISA	20200918-0005	TPT YRLY/MONTHLY NO PREP PACKET BUNDLES	09/18/2020	09/18/2020	1	105955	X	89.99
VISA	VISA	20200918-0006	Domino's	08/20/2020	09/18/2020	1	105955	X	129.68
VISA	VISA	20200918-0007	Dollar Tree	08/20/2020	09/18/2020	1	105955	X	20.56
VISA	VISA	20200918-0008	Race Bros.	08/20/2020	09/18/2020	1	105955	X	63.40
VISA	VISA	20200918-0009	WalMart	08/20/2020	09/18/2020	1	105955	X	58.15
VISA	VISA	20200918-0010	Victory Custom Athletic - Spec-tak	08/21/2020	09/18/2020	1	105955	X	179.33
VISA	VISA	20200918-0011	Classroom Supplies	08/22/2020	09/18/2020	1	105955	X	20.00
VISA	VISA	20200918-0012	AMAZON	08/23/2020	09/18/2020	1	105955	X	83.01
VISA	VISA	20200918-0013	WalMart	08/24/2020	09/18/2020	1	105955	X	27.15
VISA	VISA	20200918-0014	USPS Stamps	08/24/2020	09/18/2020	1	105955	X	100.00
VISA	VISA	20200918-0015	Mother Tuckers	08/25/2020	09/18/2020	1	105955	X	40.00
VISA	VISA	20200918-0016	USPS	08/25/2020	09/18/2020	1	105955	X	6.90
VISA	VISA	20200918-0017	Chromebook parts & Elem Toner	08/25/2020	09/18/2020	1	105955	X	445.80
VISA	VISA	20200918-0018	Amazon Visa Purchase - Various	08/27/2020	09/18/2020	1	105955	X	70.48
VISA	VISA	20200918-0019	Habaneros	08/27/2020	09/18/2020	1	105955	X	37.33
VISA	VISA	20200918-0020	WWBW Web	08/28/2020	09/18/2020	1	105955	X	110.02
VISA	VISA	20200918-0021	Amazon Visa Purchase - Various	08/28/2020	09/18/2020	1	105955	X	228.25
VISA	VISA	20200918-0023	China Taste	08/28/2020	09/18/2020	1	105955	X	53.68
VISA	VISA	20200918-0024	00607	08/29/2020	09/18/2020	1	105955	X	26.99
VISA	VISA	20200918-0025	Chromebook parts & Elem Toner	08/31/2020	09/18/2020	1	105955	X	2,971.24
VISA	VISA	20200918-0026	Direct Communication	09/01/2020	09/18/2020	1	105955	X	95.88
VISA	VISA	20200918-0027	USPS	09/02/2020	09/18/2020	1	105955	X	100.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	20200918-0028	Amazon VISA purchase - Cable -Insurance	09/05/2020	09/18/2020	1	105955	X	748.95
VISA	VISA	20200918-0029	Amazon Visa order for parts	09/18/2020	09/18/2020	1	105955	X	38.08
VISA	VISA	20200918-0030	Amazon Visa order for parts - Insurance	09/18/2020	09/18/2020	1	105955	X	249.90
VISA	VISA	20200918-0031	Donors Choose	09/11/2020	09/18/2020	1	105955	X	200.00
VISA	VISA	20200918-0032	Amazon	08/27/2020	09/18/2020	1	105955	X	(10.80)
VISA	VISA	20201028	AMAZON	09/17/2020	10/29/2020	1	106152	X	30.56
VISA	VISA	20201028-0001	Flocabulary.com subscription for Science	09/17/2020	10/29/2020	1	106152	X	120.00
VISA	VISA	20201028-0002	USPS	09/18/2020	10/29/2020	1	106152	X	100.00
VISA	VISA	20201028-0003	Stamps.com	09/18/2020	10/29/2020	1	106152	X	17.99
VISA	VISA	20201028-0004	Rochester Vir. Learning Tit. 1 folder	09/19/2020	10/29/2020	1	106152	X	135.00
VISA	VISA	20201028-0005	classroom rewards	09/20/2020	10/29/2020	1	106152	X	29.80
VISA	VISA	20201028-0006	Homecoming Supplies	09/21/2020	10/29/2020	1	106152	X	47.00
VISA	VISA	20201028-0007	Namebadge.com	09/22/2020	10/29/2020	1	106152	X	212.00
VISA	VISA	20201028-0008	PAT curriculum renewal	09/23/2020	10/29/2020	1	106152	X	255.00
VISA	VISA	20201028-0009	classroom rewards	09/23/2020	10/29/2020	1	106152	X	37.00
VISA	VISA	20201028-0010	classroom rewards	09/23/2020	10/29/2020	1	106152	X	3.94
VISA	VISA	20201028-0011	Homecoming Flowers/Sashes	09/25/2020	10/29/2020	1	106152	X	64.47
VISA	VISA	20201028-0012	Namebadge.com	10/01/2020	10/29/2020	1	106152	X	13.99
VISA	VISA	20201028-0013	HS Forms	10/01/2020	10/29/2020	1	106152	X	19.50
VISA	VISA	20201028-0014	Direct Comm.	10/01/2020	10/29/2020	1	106152	X	95.88
VISA	VISA	20201028-0015	Bear Stop- Butler	10/02/2020	10/29/2020	1	106152	X	47.02
VISA	VISA	20201028-0016	Pete's	10/02/2020	10/29/2020	1	106152	X	39.60
VISA	VISA	20201028-0017	Spelling city for third grade	10/02/2020	10/29/2020	1	106152	X	139.90
VISA	VISA	20201028-0018	ASCD	10/08/2020	10/29/2020	1	106152	X	129.00
VISA	VISA	20201028-0019	Frontline Ed.	10/08/2020	10/29/2020	1	106152	X	175.00
VISA	VISA	20201028-0020	Dollar General	10/09/2020	10/29/2020	1	106152	X	28.15
VISA	VISA	20201028-0021	Science supplies for Mystery science	10/09/2020	10/29/2020	1	106152	X	227.47
VISA	VISA	20201028-0022	Ulmer Funeral Home	10/14/2020	10/29/2020	1	106152	X	50.00
VISA	VISA	20201028-0023	Credit Voucher	09/18/2020	10/29/2020	1	106152	X	(59.90)
VISA	VISA	20201123	Sugar Magnolia	10/20/2020	11/23/2020	1	106241	X	52.63
VISA	VISA	20201123-0001	Casey's-Concordia	10/23/2020	11/23/2020	1	106241	X	35.00
VISA	VISA	20201123-0002	FCCLA Sucker Fundraiser	10/23/2020	11/23/2020	1	106241	X	120.26
VISA	VISA	20201123-0003	FCCLA affiliation dues	10/23/2020	11/23/2020	1	106241	X	169.00
VISA	VISA	20201123-0004	Gasoline	10/24/2020	11/23/2020	1	106241	X	22.00
VISA	VISA	20201123-0005	Mother Tuckers Pizza	10/26/2020	11/23/2020	1	106241	X	261.00
VISA	VISA	20201123-0006	Donors choose	10/27/2020	11/23/2020	1	106241	X	522.28
VISA	VISA	20201123-0007	Prom venue: Half down to set the date.	10/27/2020	11/23/2020	1	106241	X	850.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	20201123-0008	Walmart	10/29/2020	11/23/2020	1	106241	X	54.26
VISA	VISA	20201123-0009	USPS	10/30/2020	11/23/2020	1	106241	X	300.00
VISA	VISA	20201123-0010	Pete's	10/30/2020	11/23/2020	1	106241	X	48.00
VISA	VISA	20201123-0011	JotForms	11/01/2020	11/23/2020	1	106241	X	19.50
VISA	VISA	20201123-0012	Direct Comm.	11/01/2020	11/23/2020	1	106241	X	95.88
VISA	VISA	20201123-0013	Suckers to replenish stock	11/06/2020	11/23/2020	1	106241	X	208.93
VISA	VISA	20201123-0014	Pete's	11/07/2020	11/23/2020	1	106241	X	30.01
VISA	VISA	20201123-0015	Resistance Bands	11/07/2020	11/23/2020	1	106241	X	167.81
VISA	VISA	20201123-0016	Hotel rooms state X country-Candlewood	11/07/2020	11/23/2020	1	106241	X	394.80
VISA	VISA	20201123-0017	Casey's	11/07/2020	11/23/2020	1	106241	X	50.00
VISA	VISA	20201123-0018	Peggy's	11/11/2020	11/23/2020	1	106241	X	450.00
VISA	VISA	20201123-0019	Walmart	11/11/2020	11/23/2020	1	106241	X	94.58
VISA	VISA	20201123-0020	Sam's	11/11/2020	11/23/2020	1	106241	X	49.40
VISA	VISA	20201123-0021	Dollar Gen	11/11/2020	11/23/2020	1	106241	X	12.38
VISA	VISA	20201123-0022	Walmart	10/21/2020	11/23/2020	1	106241	X	(29.56)
VISA	VISA	20201123-0023	Stamps.com	10/18/2020	11/23/2020	1	106241	X	17.99
VISA	VISA	20201218	Sams	11/16/2020	12/22/2020	1	106289	X	226.86
VISA	VISA	20201218-0001	Hudl subscription for HS boys basketball	11/17/2020	12/22/2020	1	106289	X	1,350.00
VISA	VISA	20201218-0002	Hudl	11/17/2020	12/22/2020	1	106289	X	1,350.00
VISA	VISA	20201218-0003	Stamps.com	11/18/2020	12/22/2020	1	106289	X	17.99
VISA	VISA	20201218-0004	CURRICULUM	12/18/2020	12/22/2020	1	106289	X	167.98
VISA	VISA	20201218-0005	sharps containers	12/18/2020	12/22/2020	1	106289	X	135.56
VISA	VISA	20201218-0006	USPS	11/24/2020	12/22/2020	1	106289	X	250.00
VISA	VISA	20201218-0007	JotForm	12/01/2020	12/22/2020	1	106289	X	19.50
VISA	VISA	20201218-0008	Direct Communications	12/01/2020	12/22/2020	1	106289	X	95.88
VISA	VISA	20201218-0009	Mo DESE	12/02/2020	12/22/2020	1	106289	X	51.25
VISA	VISA	20201218-0010	MoDESE	12/02/2020	12/22/2020	1	106289	X	51.25
VISA	VISA	20201218-0011	Identogo	12/03/2020	12/22/2020	1	106289	X	41.75
VISA	VISA	20201218-0012	Identogo	12/03/2020	12/22/2020	1	106289	X	41.75
VISA	VISA	20201218-0013	MO DMV	12/04/2020	12/22/2020	1	106289	X	15.75
VISA	VISA	20201218-0014	Speech forms used for K screenings	12/07/2020	12/22/2020	1	106289	X	50.60
VISA	VISA	20201218-0015	CPR for 10 faculty members-Red Cross	12/09/2020	12/22/2020	1	106289	X	50.00
VISA	VISA	20201218-0016	Chest Freezers	12/10/2020	12/22/2020	1	106289	X	509.96
VISA	VISA	20201218-0017	Student Council	12/14/2020	12/22/2020	1	106289	X	37.40
VISA	VISA	20201218-0018	Frontline Ed.	10/08/2020	12/22/2020	1	106289	X	(175.00)
VISA	VISA	20201218-0019	5/6 grammar testing review	12/01/2020	12/22/2020	1	106289	X	24.29
VISA	VISA	20201218-0020	Track Football ConsortiumRef.Perf.	11/19/2020	12/22/2020	1	106289	X	229.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	20201218-0021	Auto Renewal! - Gimkit Pro	11/26/2020	12/22/2020	1	106289	X	59.88
VISA	VISA	20210122	Team backpacks/other team items BSN Spor	12/16/2020	01/27/2021	1	106382	X	435.38
VISA	VISA	20210122-0001	Pete's	12/18/2020	01/27/2021	1	106382	X	259.48
VISA	VISA	20210122-0002	Postage	12/18/2020	01/27/2021	1	106382	X	17.99
VISA	VISA	20210122-0003	Deposit for senior trip lodging	12/18/2020	01/27/2021	1	106382	X	3,971.14
VISA	VISA	20210122-0004	Pizza for Elementary & JH/HS Food Drive	12/21/2020	01/27/2021	1	106382	X	36.65
VISA	VISA	20210122-0005	Peggy's	12/21/2020	01/27/2021	1	106382	X	405.00
VISA	VISA	20210122-0006	Pizza for Elem & JH/HS Food Drive-Pete's	12/21/2020	01/27/2021	1	106382	X	38.73
VISA	VISA	20210122-0007	Longhorn Steakhouse	12/22/2020	01/27/2021	1	106382	X	224.58
VISA	VISA	20210122-0008	JotForm	01/01/2021	01/27/2021	1	106382	X	19.50
VISA	VISA	20210122-0009	Direct Communications	01/01/2021	01/27/2021	1	106382	X	95.88
VISA	VISA	20210122-0010	Mother Tucker's	01/05/2021	01/27/2021	1	106382	X	182.70
VISA	VISA	20210122-0011	Subscription for year to Smart Music	01/07/2021	01/27/2021	1	106382	X	80.00
VISA	VISA	20210122-0012	MO DMV	01/07/2021	01/27/2021	1	106382	X	21.75
VISA	VISA	20210122-0013	Complete a DonorsChoose project.	01/08/2021	01/27/2021	1	106382	X	200.55
VISA	VISA	20210122-0014	Emporium-Lamar	01/13/2021	01/27/2021	1	106382	X	21.41
VISA	VISA	20210122-0015	USPS	01/13/2021	01/27/2021	1	106382	X	7.75
VISA	VISA	20210122-0016	Dollar General	01/13/2021	01/27/2021	1	106382	X	8.27
VISA	VISA	20210122-0017	Archery Jersey Order	01/15/2021	01/27/2021	1	106382	X	585.86
VISA	VISA	20210122-0018	Walmart	12/21/2020	01/27/2021	1	106382	X	33.06
VISA	VISA	20210224	Stamps.com	01/18/2021	02/25/2021	1	106533	X	17.99
VISA	VISA	20210224-0001	Phillips	01/20/2021	02/25/2021	1	106533	X	95.00
VISA	VISA	20210224-0002	iPad for Student MOSIS # 8506607612	02/24/2021	02/25/2021	1	106533	X	495.28
VISA	VISA	20210224-0003	USPS	01/22/2021	02/25/2021	1	106533	X	300.00
VISA	VISA	20210224-0004	PD day Lunch	01/25/2021	02/25/2021	1	106533	X	626.34
VISA	VISA	20210224-0005	Walmart	01/26/2021	02/25/2021	1	106533	X	64.87
VISA	VISA	20210224-0006	Dollar General	01/27/2021	02/25/2021	1	106533	X	7.57
VISA	VISA	20210224-0007	FCCLA sucker sales-OzarkDelight	01/29/2021	02/25/2021	1	106533	X	210.48
VISA	VISA	20210224-0008	JotForm	02/01/2021	02/25/2021	1	106533	X	19.50
VISA	VISA	20210224-0009	DirectComm	02/01/2021	02/25/2021	1	106533	X	95.88
VISA	VISA	20210224-0010	Homecoming Flowers	02/05/2021	02/25/2021	1	106533	X	80.00
VISA	VISA	20210224-0011	MASA	02/04/2021	02/25/2021	1	106533	X	30.00
VISA	VISA	20210224-0012	Dollar General	02/12/2021	02/25/2021	1	106533	X	10.75
VISA	VISA	20210224-0013	Team backpacks/other team items(BSN Spor	12/16/2020	02/25/2021	1	106534	X	435.38
VISA	VISA	20210224-0014	Petes	12/18/2020	02/25/2021	1	106534	X	259.48
VISA	VISA	20210224-0015	Stamps.com	12/18/2020	02/25/2021	1	106534	X	17.99
VISA	VISA	20210224-0016	Deposit for senior trip lodging	12/18/2020	02/25/2021	1	106534	X	3,971.14

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	20210224-0017	Pizza for Elementary & JH/HS Food Drive	12/21/2020	02/25/2021	1	106534	X	36.65
VISA	VISA	20210224-0018	Peggy's	12/21/2020	02/25/2021	1	106534	X	405.00
VISA	VISA	20210224-0019	Pizza for Elementary & JH/HS Food Drive	12/21/2020	02/25/2021	1	106534	X	38.73
VISA	VISA	20210224-0020	Walmart	12/21/2020	02/25/2021	1	106534	X	33.06
VISA	VISA	20210224-0021	Longhorn Steakhouse	12/22/2020	02/25/2021	1	106534	X	224.58
VISA	VISA	20210224-0022	JotForm	01/01/2021	02/25/2021	1	106534	X	19.50
VISA	VISA	20210224-0023	DirectComm	01/01/2021	02/25/2021	1	106534	X	95.88
VISA	VISA	20210224-0024	Mother Tucker	01/05/2021	02/25/2021	1	106534	X	182.70
VISA	VISA	20210224-0025	Subscription for year to Smart Music	01/07/2021	02/25/2021	1	106534	X	80.00
VISA	VISA	20210224-0026	MO DMV	01/07/2021	02/25/2021	1	106534	X	21.75
VISA	VISA	20210224-0027	Complete a DonorsChoose project.	01/13/2021	02/25/2021	1	106534	X	200.55
VISA	VISA	20210224-0028	Emporium	01/13/2021	02/25/2021	1	106534	X	21.41
VISA	VISA	20210224-0029	USPS	01/13/2021	02/25/2021	1	106534	X	7.75
VISA	VISA	20210224-0030	Dollar General	01/13/2021	02/25/2021	1	106534	X	8.27
VISA	VISA	20210224-0031	Archery Jersey Order	01/15/2021	02/25/2021	1	106534	X	585.86
VISA	VISA	20210322	Stamps.com	02/18/2021	03/21/2021	1	106572	X	17.99
VISA	VISA	20210322-0001	Lunch for PD day	02/22/2021	03/21/2021	1	106572	X	519.75
VISA	VISA	20210322-0002	communication app for MOSIS# 8506607612	02/22/2021	03/21/2021	1	106572	X	299.99
VISA	VISA	20210322-0003	Dollar Tree	02/23/2021	03/21/2021	1	106572	X	21.64
VISA	VISA	20210322-0004	WalMart - Carthage	02/23/2021	03/21/2021	1	106572	X	104.82
VISA	VISA	20210322-0005	FFA Ski Trip Cost	02/25/2021	03/21/2021	1	106572	X	1,098.40
VISA	VISA	20210322-0006	FFA Ski Trip Cost	02/25/2021	03/21/2021	1	106572	X	878.72
VISA	VISA	20210322-0007	Registration and hotel for MOASSP Spring	02/25/2021	03/21/2021	1	106572	X	289.00
VISA	VISA	20210322-0008	FFA Ski Trip Cost	02/28/2021	03/21/2021	1	106572	X	1,219.75
VISA	VISA	20210322-0009	JotForm	03/01/2021	03/21/2021	1	106572	X	19.50
VISA	VISA	20210322-0010	Digital timing system for track	03/09/2021	03/21/2021	1	106572	X	1,809.00
VISA	VISA	20210322-0011	Direct Comm.	03/01/2021	03/21/2021	1	106572	X	95.88
VISA	VISA	20210322-0012	ASQ3	03/03/2021	03/21/2021	1	106572	X	271.20
VISA	VISA	20210322-0013	Sewing machine foot pedal replacement	03/04/2021	03/21/2021	1	106572	X	49.99
VISA	VISA	20210322-0014	Cutouts for prom	03/04/2021	03/21/2021	1	106572	X	202.33
VISA	VISA	20210322-0015	Prom	03/04/2021	03/21/2021	1	106572	X	19.75
VISA	VISA	20210322-0016	title one night JoAnn Store	03/08/2021	03/21/2021	1	106572	X	22.98
VISA	VISA	20210322-0017	Booster Club Donation to Weight Room	03/09/2021	03/21/2021	1	106572	X	400.00
VISA	VISA	20210322-0018	stopwatch for track	03/09/2021	03/21/2021	1	106572	X	71.85
VISA	VISA	20210322-0019	title one night	03/10/2021	03/21/2021	1	106572	X	217.05
VISA	VISA	20210322-0020	Logan's	03/11/2021	03/21/2021	1	106572	X	141.82
VISA	VISA	20210322-0021	FFA Ski Trip Cost	03/02/2021	03/21/2021	1	106572	X	(54.92)

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	20210322-0022	VISA Returned Check Fee	03/01/2021	03/21/2021	1	106572	X	25.00
VISA	VISA	V*20210122	Team backpacks/other team items BSN Spor	02/24/2021	01/27/2021	1	106382		(435.38)
VISA	VISA	V*20210122-0001	Pete's	02/24/2021	01/27/2021	1	106382		(259.48)
VISA	VISA	V*20210122-0002	Postage	02/24/2021	01/27/2021	1	106382		(17.99)
VISA	VISA	V*20210122-0003	Deposit for senior trip lodging	02/24/2021	01/27/2021	1	106382		(3,971.14)
VISA	VISA	V*20210122-0004	Pizza for Elementary & JH/HS Food Drive	02/24/2021	01/27/2021	1	106382		(36.65)
VISA	VISA	V*20210122-0005	Peggy's	02/24/2021	01/27/2021	1	106382		(405.00)
VISA	VISA	V*20210122-0006	Pizza for Elem & JH/HS Food Drive-Pete's	02/24/2021	01/27/2021	1	106382		(38.73)
VISA	VISA	V*20210122-0007	Longhorn Steakhouse	02/24/2021	01/27/2021	1	106382		(224.58)
VISA	VISA	V*20210122-0008	JotForm	02/24/2021	01/27/2021	1	106382		(19.50)
VISA	VISA	V*20210122-0009	Direct Communications	02/24/2021	01/27/2021	1	106382		(95.88)
VISA	VISA	V*20210122-0010	Mother Tucker's	02/24/2021	01/27/2021	1	106382		(182.70)
VISA	VISA	V*20210122-0011	Subscription for year to Smart Music	02/24/2021	01/27/2021	1	106382		(80.00)
VISA	VISA	V*20210122-0012	MO DMV	02/24/2021	01/27/2021	1	106382		(21.75)
VISA	VISA	V*20210122-0013	Complete a DonorsChoose project.	02/24/2021	01/27/2021	1	106382		(200.55)
VISA	VISA	V*20210122-0014	Emporium-Lamar	02/24/2021	01/27/2021	1	106382		(21.41)
VISA	VISA	V*20210122-0015	USPS	02/24/2021	01/27/2021	1	106382		(7.75)
VISA	VISA	V*20210122-0016	Dollar General	02/24/2021	01/27/2021	1	106382		(8.27)
VISA	VISA	V*20210122-0017	Archery Jersey Order	02/24/2021	01/27/2021	1	106382		(585.86)
VISA	VISA	V*20210122-0018	Walmart	02/24/2021	01/27/2021	1	106382		(33.06)
WAKE	Wake, Shawn	20201014	Official-FB	10/12/2020	10/29/2020	1	106145		75.00
WALMARTCOM	WAL MART COMMUNITY BRC	20200720	Kindergarten Screening	06/18/2020	07/23/2020	1	105846	X	11.70
WALMARTCOM	WAL MART COMMUNITY BRC	20200720-0001	National Honor Society Induction	06/26/2020	07/23/2020	1	105846	X	73.75
WALMARTCOM	WAL MART COMMUNITY BRC	20200720-0002	Cupcakes, cookies, plates, cups	06/25/2020	07/23/2020	1	105846	X	14.94
WALMARTCOM	WAL MART COMMUNITY BRC	20200720-0003	Cupcakes, cookies, plates, cups	06/25/2020	07/23/2020	1	105846	X	122.20
WALMARTCOM	WAL MART COMMUNITY BRC	20200720-0004	Items for graduation luncheon	07/20/2020	07/23/2020	1	105846	X	42.35
WALMARTCOM	WAL MART COMMUNITY BRC	20200720-0005	Mr. Yocom's Office	07/14/2020	07/23/2020	1	105846	X	53.81
WALMARTCOM	WAL MART COMMUNITY BRC	20200824	school supplies for 17 kids in my class	07/22/2020	08/25/2020	1	105932	X	83.13
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0001	school supplies for 17 kids in my class	07/23/2020	08/25/2020	1	105932	X	80.42
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0002	school supplies for 17 kids in my class	07/27/2020	08/25/2020	1	105932	X	49.87
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0003	school supplies for 17 kids in my class	07/27/2020	08/25/2020	1	105932	X	19.85
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0004	3rd grade beginning year supplies	07/30/2020	08/25/2020	1	105932	X	388.85
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0005	Classroom supplies	08/04/2020	08/25/2020	1	105932	X	119.61
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0006	School supplies for class	08/05/2020	08/25/2020	1	105932	X	147.07
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0007	2nd Grade supplies-per Jessica Wagner	08/05/2020	08/25/2020	1	105932	X	161.56
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0008	Student Supplies	08/14/2020	08/25/2020	1	105932	X	152.69
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0009	student supply money 5th grade	08/14/2020	08/25/2020	1	105932	X	298.50

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WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0010	1st grade classroom supplies for Vinson	08/14/2020	08/25/2020	1	105932	X	137.60
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0011	1st grade classroom supplies for Vinson	08/15/2020	08/25/2020	1	105932	X	101.49
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0012	student consumable school supplies	08/14/2020	08/25/2020	1	105932	X	72.71
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0013	student consumable school supplies	08/24/2020	08/25/2020	1	105932	X	105.76
WALMARTCOM	WAL MART COMMUNITY BRC	20200824-0014	Office Supplies	07/28/2020	08/25/2020	1	105932	X	8.65
WALMARTCOM	WAL MART COMMUNITY BRC	20200921	money for ongoing materials for science	08/26/2020	09/21/2020	1	106035	X	14.14
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0001	Soda and Candy for PBS	09/01/2020	09/21/2020	1	106035	X	180.04
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0002	money for ongoing materials for science	09/08/2020	09/21/2020	1	106035	X	13.36
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0004	student school supplies	08/21/2020	09/21/2020	1	106035	X	30.99
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0005	student school supplies	08/22/2020	09/21/2020	1	106035	X	24.88
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0006	student school supplies	08/21/2020	09/21/2020	1	106035	X	81.07
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0007	PBS Classroom Money	08/30/2020	09/21/2020	1	106035	X	57.68
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0008	Wellness Break Incentive for 1st Gr.	08/30/2020	09/21/2020	1	106035	X	50.00
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0010	Elem. Office and Break Room Supplies	08/23/2020	09/21/2020	1	106035	X	490.24
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0011	Elem. Office and Break Room Supplies	08/23/2020	09/21/2020	1	106035	X	199.69
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0012	crayons, folders, glue, germ-x, colored	09/04/2020	09/21/2020	1	106035	X	63.80
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0013	Bus Barn	09/15/2020	09/21/2020	1	106035	X	39.85
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0014	Bus Lunch	09/17/2020	09/21/2020	1	106035	X	104.75
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0015	Concession/HS Supplies	08/25/2020	09/21/2020	1	106035	X	339.82
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0016	Bus Barn	08/24/2020	09/21/2020	1	106035	X	28.16
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0017	Will not exceed 80.00. FACS materials	08/31/2020	09/21/2020	1	106035	X	74.74
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0018	Sam's	08/17/2020	09/21/2020	1	106035	X	294.26
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0019	Req. for Erin Garwood Elem. Supplies	08/28/2020	09/21/2020	1	106035	X	63.91
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0020	Req for Erin Garwood Elem. Supplies	09/04/2020	09/21/2020	1	106035	X	27.68
WALMARTCOM	WAL MART COMMUNITY BRC	20200921-0021	SAMS CLUB Jr Concessions	09/04/2020	09/21/2020	1	106035	X	275.58
WALMARTCOM	WAL MART COMMUNITY BRC	20201028	Pop and Candy for PBS	09/29/2020	10/29/2020	1	106151	X	209.00
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0001	Reading Tutoring Snacks	10/02/2020	10/29/2020	1	106151	X	222.62
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0002	money for ongoing materials for science	10/04/2020	10/29/2020	1	106151	X	30.64
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0003	money for ongoing materials for science	10/06/2020	10/29/2020	1	106151	X	9.92
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0004	Student Supplies	09/17/2020	10/29/2020	1	106151	X	34.60
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0005	Eagle Excellence Classroom Rewards	09/17/2020	10/29/2020	1	106151	X	45.52
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0006	Concession Supplies	09/28/2020	10/29/2020	1	106151	X	29.74
WALMARTCOM	WAL MART COMMUNITY BRC	20201028-0007	Will not exceed 80.00 for FACS supplies	09/28/2020	10/29/2020	1	106151	X	78.20
WALMARTCOM	WAL MART COMMUNITY BRC	20201204	Drinks for Title 1 Night	10/21/2020	12/04/2020	1	106274	X	62.30
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0001	Maint. Supplies	10/23/2020	12/04/2020	1	106274	X	28.96
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0002	1st Quarter 3rd grade PBIS money	10/24/2020	12/04/2020	1	106274	X	53.66

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WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0003	PBiS Store supplies	10/25/2020	12/04/2020	1	106274	X	59.38
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0004	Classroom supply money	10/25/2020	12/04/2020	1	106274	X	31.44
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0005	Food for P/T Conferences	10/26/2020	12/04/2020	1	106274	X	77.34
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0006	Teacher Luncheon	10/26/2020	12/04/2020	1	106274	X	26.36
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0007	FACS supplies not to exceed 80.00	10/28/2020	12/04/2020	1	106274	X	77.54
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0008	Concession Supplies	10/27/2020	12/04/2020	1	106274	X	145.64
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0009	Msaint. Supplies	10/29/2020	12/04/2020	1	106274	X	32.46
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0010	Concession Supplies	11/11/2020	12/04/2020	1	106274	X	6.58
WALMARTCOM	WAL MART COMMUNITY BRC	20201204-0011	Concession Supplies	11/11/2020	12/04/2020	1	106274	X	146.96
WALMARTCOM	WAL MART COMMUNITY BRC	20201228	Candy and Pop for PBS	11/23/2020	01/04/2021	1	106366	X	146.86
WALMARTCOM	WAL MART COMMUNITY BRC	20201228-0001	Concession Supplies	11/16/2020	01/04/2021	1	106366	X	173.70
WALMARTCOM	WAL MART COMMUNITY BRC	20201228-0002	Supplies	11/23/2020	01/04/2021	1	106366	X	99.83
WALMARTCOM	WAL MART COMMUNITY BRC	20201228-0003	Supplies	11/30/2020	01/04/2021	1	106366	X	34.82
WALMARTCOM	WAL MART COMMUNITY BRC	20201228-0004	Sam's	12/07/2020	01/04/2021	1	106366	X	215.22
WALMARTCOM	WAL MART COMMUNITY BRC	20201228-0005	FACS supplies	12/07/2020	01/04/2021	1	106366	X	52.84
WALMARTCOM	WAL MART COMMUNITY BRC	20210122	Pop for PBS	12/16/2020	01/27/2021	1	106383	X	40.78
WALMARTCOM	WAL MART COMMUNITY BRC	20210122-0001	PBS Classroom money	12/16/2020	01/27/2021	1	106383	X	33.78
WALMARTCOM	WAL MART COMMUNITY BRC	20210122-0002	Candy for Christmas Ornament Contest	12/21/2020	01/27/2021	1	106383	X	28.00
WALMARTCOM	WAL MART COMMUNITY BRC	20210122-0003	Reading Tutoring Snacks	12/22/2020	01/27/2021	1	106383	X	242.10
WALMARTCOM	WAL MART COMMUNITY BRC	20210122-0004	Bus Barn Supplies	12/22/2020	01/27/2021	1	106383	X	62.41
WALMARTCOM	WAL MART COMMUNITY BRC	20210122-0005	Concession	12/20/2020	01/27/2021	1	106383	X	37.00
WALMARTCOM	WAL MART COMMUNITY BRC	20210122-0006	Concession	01/04/2021	01/27/2021	1	106383	X	363.26
WALMARTCOM	WAL MART COMMUNITY BRC	20210224	Classroom supplies	01/16/2021	02/25/2021	1	106475	X	88.00
WALMARTCOM	WAL MART COMMUNITY BRC	20210224-0001	PBS Supplies	01/20/2021	02/25/2021	1	106475	X	166.92
WALMARTCOM	WAL MART COMMUNITY BRC	20210224-0002	Facs supplies not to exceed $80.00	02/24/2021	02/25/2021	1	106475	X	60.48
WALMARTCOM	WAL MART COMMUNITY BRC	20210224-0003	Facs supplies not to exceed $80.00	02/24/2021	02/25/2021	1	106475	X	17.68
WALMARTCOM	WAL MART COMMUNITY BRC	20210224-0004	Misc Supplies	01/18/2021	02/25/2021	1	106475	X	41.62
WALMARTCOM	WAL MART COMMUNITY BRC	20210224-0005	Misc Supplies	02/01/2021	02/25/2021	1	106475	X	379.36
WALMARTCOM	WAL MART COMMUNITY BRC	20210224-0006	Homecoming Supplies	01/18/2021	02/25/2021	1	106475	X	112.15
WALMARTCOM	WAL MART COMMUNITY BRC	20210322	Easter eggs and candy for nursing homes	03/12/2021	03/21/2021	1	106572	X	272.19
WALMARTCOM	WAL MART COMMUNITY BRC	20210322-0001	PDC food for PD day	03/22/2021	03/25/2021	1	106622		75.96
WALMARTCOM	WAL MART COMMUNITY BRC	20210324	Ice Cream for summer school letter rewar	03/05/2021	03/25/2021	1	106573	X	69.64
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0001	Title one Night supplies - food -crafts	03/09/2021	03/25/2021	1	106573	X	133.31
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0002	Pop and candy	03/01/2021	03/25/2021	1	106573	X	126.38
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0003	Bus Barn Supplies	03/02/2021	03/25/2021	1	106573	X	18.81
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0004	PBS money for classroom rewards	03/06/2021	03/25/2021	1	106573	X	99.71
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0005	HS Supplies	03/01/2021	03/25/2021	1	106573	X	40.83

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WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0006	HS Supplies	03/08/2021	03/25/2021	1	106573	X	22.39
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0007	Misc. Supplies	03/09/2021	03/25/2021	1	106573	X	581.56
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0008	Concession Supplies	03/13/2021	03/25/2021	1	106573	X	122.73
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0009	Concession Supplies	03/14/2021	03/25/2021	1	106573	X	10.41
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0010	Concession Supplies	03/15/2021	03/25/2021	1	106573	X	274.76
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0011	Not to exceed $100.00 Prom supplies	03/08/2021	03/25/2021	1	106573	X	54.05
WALMARTCOM	WAL MART COMMUNITY BRC	20210324-0012	FACS Supplies- will not exceed $80	02/24/2021	03/25/2021	1	106573	X	74.37
WALMARTCOM	WAL MART COMMUNITY BRC	V*20210322-0001	PDC food for PD day	03/26/2021	03/25/2021	1	106622		(75.96)
WALKERREPA	Walker Repair	20210322	Bus 2	03/14/2021	03/25/2021	1	106623		630.00
WAMPLERPLU	Wampler Plumbing	20210324	Plumbing	03/18/2021	03/25/2021	1	106624		426.90
WAMPLER	Wampler, Chet	20201005	FB Official	09/25/2020	10/29/2020	1	106146		105.00
WARDLLESL	WARDLOW, LESLIE	20200826	Reimbursement - Covid Supplies	08/26/2020	08/26/2020	1	105943		68.68
WARDLLESL	WARDLOW, LESLIE	20201026	Reimbursement	10/20/2020	10/29/2020	1	106147		75.00
WARDLOW	Wardlow, Whitney	20200824	Custodial - Reimbursement - COVID	08/24/2020	08/25/2020	1	105931		68.68
WARDLOW	Wardlow, Whitney	V*20200824	Custodial - Reimbursement - COVID	08/26/2020	08/25/2020	1	105931		(68.68)
WEBBSYD	WEBB, SYDNEY	20210208	CBCO Scholarship	02/08/2021	02/25/2021	1	106528		500.00
WEMOCONFER	WEMO CONFERENCE	2020-21	WEMO Conf. Dues	10/29/2020	10/29/2020	1	106173		1,750.00
WENTWBOB	WENTWORTH, BOB	20210208	DJ for Prom, need check sent to him.	02/08/2021	02/25/2021	1	106529		400.00
WESTCOMMIN	WEST COMM. INC.	52022	Portable Radio	07/17/2020	07/23/2020	1	105845		337.00
WHEELERMET	WHEELER METALS	20201028	Material for Bale Rings to be resold.	10/26/2020	10/29/2020	1	106169		2,858.40
WHITEAU	WHITE, AUSTIN	20210208	Coke Scholarship	02/08/2021	02/25/2021	1	106530		500.00
WILSOJEFF	WILSON, JEFF	20200909	VB Official	09/05/2020	09/23/2020	1	106033		255.00
WINCHMORG	WINCHESTER, MORGAN	20201113	Reimbursement	11/10/2020	11/23/2020	1	106239		339.20
WOODYSGLAS	WOODYS GLASS SHOP	263	Glass Replacement	09/04/2020	09/23/2020	1	106034		850.00
WORLDBOOKI	WORLD BOOK INC.	0001617280	online database renewal	11/20/2020	12/22/2020	1	106354		400.00
WYANDOTTET	Wyandotte Technologies	11066	Intercom Door Locks	07/22/2020	08/25/2020	1	105921		2,005.07
WYANDOTTET	Wyandotte Technologies	WT11108	Security	09/14/2020	10/29/2020	1	106148		115.00
WYANDOTTET	Wyandotte Technologies	WT11216	Safe Room Security	12/31/2020	01/27/2021	1	106454		751.13
WYRICJOHN	WYRICK, JOHN	20201026	VB Official	10/15/2020	10/29/2020	1	106149		114.00
WYRICJOHN	WYRICK, JOHN	20201026-0001	VB Official	10/20/2020	10/29/2020	1	106149		134.00
YOCOMBAR	YOCOM, BARRY	20201123	Reimbursement	11/23/2020	11/23/2020	1	106268		93.45
YOCOMBAR	YOCOM, BARRY	20201221	Reimbursement	12/21/2020	12/22/2020	1	106355		165.06
YOCOMBAR	YOCOM, BARRY	20210122	Reimbursement	01/20/2021	01/27/2021	1	106455		124.47
YOCOMBAR	YOCOM, BARRY	20210224	Reimbursement	02/23/2021	02/25/2021	1	106531		135.18
YOUNGDANN	YOUNG, DANNY	20201005	FB Official	09/28/2020	10/29/2020	1	106150		120.00
YOUNGDANN	YOUNG, DANNY	20201218	BB Official	12/10/2020	12/22/2020	1	106356		80.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
YOUNGDANN	YOUNG, DANNY	20210222	BB Official	02/05/2021	02/25/2021	1	106532		110.00
								Report Total:	1,599,751.88