Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
95GROUPINC	95% GROUP INC	#INV120481 & 120484	TITLE 1 PHONICS INTERVENTION CURRICULUM	08/10/2022	08/25/2022	1	108433		8,176.30
95GROUPINC	95% GROUP INC	#INV120577	Phonics Core Professional Development	08/12/2022	08/25/2022	1	108433		1,400.00
95GROUPINC	95% GROUP INC	INV121276	Intervention Training for Title One	08/31/2022	09/22/2022	1	108535		220.00
95GROUPINC	95% GROUP INC	INV122371	Professional Development for Sept.	09/30/2022	10/20/2022	1	108669		1,525.00
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2022	AUGUST SERVICES	08/23/2022	09/22/2022	1	108536		70.00
ACCESSPOTE	Access Potential Therapy Services, LLC	JANUARY 2023	JANUARY 2023 SERVICES	02/10/2023	02/23/2023	1	109128		1,013.75
ACCESSPOTE	Access Potential Therapy Services, LLC	NOVEMBER 2022	NOVEMBER 2022 SERVICES	12/07/2022	12/20/2022	1	108922		492.50
ACCESSPOTE	Access Potential Therapy Services, LLC	OCTOBER 2022	OCTOBER 2022 SERVICES	11/01/2022	11/21/2022	1	108837		963.75
ACCESSPOTE	Access Potential Therapy Services, LLC	SEPTEMBER 2022	SEPTEMBER 2022 SERVICES	10/20/2022	10/27/2022	1	108762		1,217.50
ACELLUSFOR	ACELLUS FOR SCHOOLS	86565	Acellus Training	07/22/2022	07/28/2022	1	108350		147.50
ACELLUSFOR	ACELLUS FOR SCHOOLS	87489	virtual program	07/06/2022	07/28/2022	1	108350		12,500.00
ADAMSKATE	ADAMS, KATE	08/04-08/25/2022	MILEAGE	08/05/2022	09/22/2022	1	108537		20.50
ADAMSKATE	ADAMS, KATE	10/11/2022	MILEAGE/GAMES	10/11/2022	10/20/2022	1	108670		270.00
ADAMSKATE	ADAMS, KATE	10/13-11/03/2022	MILEAGE	10/13/2022	11/21/2022	1	108838		13.00
ADAMSKATE	ADAMS, KATE	BIG LOTS	REIMBURSEMENT BIG LOTS	08/04/2022	08/25/2022	1	108434		48.00
ADAMSKATE	ADAMS, KATE	HOBBY LOBBY	REIMBUSEMENT HOBBY LOBBY	08/04/2022	08/25/2022	1	108434		19.35
ADAMSKATE	ADAMS, KATE	SS MILEAGE	SUMMER SCHOOL MILEAGE REIM	07/25/2022	07/28/2022	1	108351		48.00
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2319785-0	copy paper	09/16/2022	09/22/2022	1	108610		1,679.60
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2341759-0	COPY PAPER	12/01/2022	12/20/2022	1	108923		1,759.60
ADVANCEDTU	ADVANCED TURF SOLUTIONS	SO1066197	ATS CONDITIONER	02/28/2023	03/21/2023	1	109249		145.30
ALERTONEPE	ALERT ONE PEST CONTROL	218124	JULY PEST CONTROL	07/22/2022	07/28/2022	1	108352		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	219027	EXTERMINATOR AUGUST	08/09/2022	08/25/2022	1	108435		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	219985	EXTERMINATOR	09/12/2022	09/22/2022	1	108538		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	220726	EXTERMINATOR	10/10/2022	10/20/2022	1	108671		50.00
ALLIEDREFR	ALLIED REFRIGERATION INC	49172	8' STRIP CURTAIN	09/14/2022	09/22/2022	1	108611		160.00
ALLIEDREFR	ALLIED REFRIGERATION INC	97703	INSTALL CURTAIN WALKIN FREEZER	09/14/2022	10/20/2022	1	108672		335.00
ALLIEDREFR	ALLIED REFRIGERATION INC	98843	BOOSTER ORDERED PARTS/ RELIEF VALVE	02/24/2023	03/21/2023	1	109250		983.63
ALLIEDREFR	ALLIED REFRIGERATION INC	99047	COOLER/LABOR	03/07/2023	03/21/2023	1	109250		258.75
AMAZON	AMAZON CAPITAL SERVICES	10/12/22	FRAUDULENT CHARGE BANK WILL CREDIT BACK	10/12/2022	10/27/2022	1	108760	X	200.82
AMAZON	AMAZON CAPITAL SERVICES	1133-6FF7-YN7L	TRANSPORTATION WHITEBOARD	09/05/2022	10/20/2022	1	108673		391.09
AMAZON	AMAZON CAPITAL SERVICES	114Q-NCLD-V7PX	Sped Materials	10/31/2022	11/21/2022	1	108839		87.21
AMAZON	AMAZON CAPITAL SERVICES	11DQ-JV6M-MHTW	running Elem. supplies	01/16/2023	01/24/2023	1	109035		37.90
AMAZON	AMAZON CAPITAL SERVICES	11JG-D1GK-XGT1	IP Phones	12/05/2022	12/20/2022	1	108924		929.22
AMAZON	AMAZON CAPITAL SERVICES	11JG-DIGK-Y9HW	Dual Monitor Stand	12/05/2022	12/20/2022	1	108924		69.28
AMAZON	AMAZON CAPITAL SERVICES	11KH-NVDK-FXCC	Nurse office	10/24/2022	10/27/2022	1	108763		51.38
AMAZON	AMAZON CAPITAL SERVICES	11KH-NVDK-FXCC*	running Elem. supplies	10/24/2022	10/27/2022	1	108763		23.47

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AMAZON	AMAZON CAPITAL SERVICES	11MY-61NJ-MD3C	Baseball equipment for this year	01/23/2023	02/23/2023	1	109129		63.36
AMAZON	AMAZON CAPITAL SERVICES	11N7-PIRX-64JJ	Sensory Chews	01/30/2023	02/23/2023	1	109129		50.05
AMAZON	AMAZON CAPITAL SERVICES	11PJ-C6FD-NP99	running Elem. supplies	01/09/2023	01/24/2023	1	109035		70.00
AMAZON	AMAZON CAPITAL SERVICES	11T3-6VW4-P4LT	Various Technology Items	09/12/2022	09/22/2022	1	108539		469.48
AMAZON	AMAZON CAPITAL SERVICES	1393-LMHK-Q4YY	CREDIT MEMO PO # 01731	08/28/2022	09/22/2022	1	108539		(35.99)
AMAZON	AMAZON CAPITAL SERVICES	13DP-YM3M-M7TK	Factory Direct Partners Half Moon Activi	01/16/2023	01/24/2023	1	109035		374.73
AMAZON	AMAZON CAPITAL SERVICES	13FD-J9GG-LWPG	Stapler	03/06/2023	03/21/2023	1	109251		17.75
AMAZON	AMAZON CAPITAL SERVICES	13FF-RFQW-TNRY	KINDER BOOKS FOR ENROLLMENT/RULED PAPER	02/27/2023	03/21/2023	1	109251		264.99
AMAZON	AMAZON CAPITAL SERVICES	13GC-1QNP-VT4N	CONCESSION STAND	02/13/2023	02/23/2023	1	109129		59.98
AMAZON	AMAZON CAPITAL SERVICES	13NG-R434-WYML	Reading metals, cardstock for projects	08/15/2022	08/25/2022	1	108436		20.94
AMAZON	AMAZON CAPITAL SERVICES	13TT-JFQK-MD3R	Knee braces and knee sleeves	01/16/2023	01/24/2023	1	109035		277.84
AMAZON	AMAZON CAPITAL SERVICES	13X9-RW33-LH3Q	Classroom Game	02/20/2023	02/23/2023	1	109194		25.98
AMAZON	AMAZON CAPITAL SERVICES	13XD-TYFW-CLHT	Signage in bathrooms	09/19/2022	09/22/2022	1	108612		76.47
AMAZON	AMAZON CAPITAL SERVICES	14DT-RMRY-WQXL	AMAZON CREDIT	07/26/2022	07/28/2022	1	108353		(1.57)
AMAZON	AMAZON CAPITAL SERVICES	14GN-F11JWGL6	3rd grade school supplies	08/01/2022	08/25/2022	1	108436		211.04
AMAZON	AMAZON CAPITAL SERVICES	14GQ-D37R-C77R	5th and 6th student supplies	08/29/2022	09/22/2022	1	108539		269.12
AMAZON	AMAZON CAPITAL SERVICES	14PP-6PQJ-333V	Various Technology Items	09/05/2022	09/22/2022	1	108539		260.90
AMAZON	AMAZON CAPITAL SERVICES	14VK-LKQT-MNDH	Baseball equipment for this year	01/16/2023	01/24/2023	1	109035		894.45
AMAZON	AMAZON CAPITAL SERVICES	161N-LMGG-34TN	Class sets for reading	08/22/2022	09/22/2022	1	108539		347.16
AMAZON	AMAZON CAPITAL SERVICES	169Q-MQ7R-PJ4R	Items for my classroom treasure box.	01/23/2023	02/23/2023	1	109129		63.27
AMAZON	AMAZON CAPITAL SERVICES	16D9-6PJ4-6KJK	Heater for Mr. Yocom's office.	07/26/2022	07/28/2022	1	108353		118.00
AMAZON	AMAZON CAPITAL SERVICES	16H9-9PD7-X6GC	Reading metals, cardstock for projects	08/04/2022	08/25/2022	1	108436		80.79
AMAZON	AMAZON CAPITAL SERVICES	16HH-LJYC-DKHX	Flag	09/19/2022	09/22/2022	1	108612		65.19
AMAZON	AMAZON CAPITAL SERVICES	16JK-GC1H-MM9V	2 office chairs	03/06/2023	03/21/2023	1	109251		99.94
AMAZON	AMAZON CAPITAL SERVICES	16NW-WPCT-3WY3	Toner & Network Switches	08/22/2022	09/22/2022	1	108539		368.93
AMAZON	AMAZON CAPITAL SERVICES	16PM-C7NP-NYPP	Carpet for Coaches Office	01/23/2023	02/23/2023	1	109129		147.52
AMAZON	AMAZON CAPITAL SERVICES	16PM-C7NP-NYPP BROML	PAPER TRAY ORGANIZER	01/23/2023	02/23/2023	1	109129		30.99
AMAZON	AMAZON CAPITAL SERVICES	173T-XPVN-QTRD	CREDIT MEMO PO # 01731	09/03/2022	09/22/2022	1	108539		(3.00)
AMAZON	AMAZON CAPITAL SERVICES	17J1-DLJ6-TMGT	Black winter skull cap beanies	12/12/2022	12/20/2022	1	108996		175.24
AMAZON	AMAZON CAPITAL SERVICES	17KX-7K7J-XL3R	red worms for 5th grade science lab	12/05/2022	12/20/2022	1	108924		24.95
AMAZON	AMAZON CAPITAL SERVICES	17QG-GXRF-XNQK	3 Surveillance Cameras (Fisheye lense)	08/01/2022	08/25/2022	1	108436		1,002.24
AMAZON	AMAZON CAPITAL SERVICES	194Q-GDVF-DHG4	AMAZON CREDIT PO 01660	07/26/2022	07/28/2022	1	108353		(1,162.08)
AMAZON	AMAZON CAPITAL SERVICES	196D-QML-4-XPN7	Misc school supplies for 20 students	08/08/2022	08/25/2022	1	108436		71.35
AMAZON	AMAZON CAPITAL SERVICES	196D-QML4-XJYQ	Items for classroom for next year	08/08/2022	08/25/2022	1	108436		58.39
AMAZON	AMAZON CAPITAL SERVICES	19NR-VQ77-47XN	Hammond And Stephens 8 Subject 35 Studen	08/29/2022	09/22/2022	1	108539		321.00
AMAZON	AMAZON CAPITAL SERVICES	19NR-VQ77-7KNQ	teacher memo books comp notebooks	08/29/2022	09/22/2022	1	108539		247.26

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AMAZON	AMAZON CAPITAL SERVICES	19NR-VQ77-7RT6	5th and 6th student supplies	08/29/2022	09/22/2022	1	108539		194.83
AMAZON	AMAZON CAPITAL SERVICES	1CFQ-MY4N-M44Y	running Elem. supplies	01/16/2023	01/24/2023	1	109035		7.99
AMAZON	AMAZON CAPITAL SERVICES	1CLT-WK9D-XPRR	Tools and supplies for the Ag Shop	11/21/2022	12/20/2022	1	108924		524.39
AMAZON	AMAZON CAPITAL SERVICES	1CMR-C3PP-617N	CREDIT MEMO PO #01731	08/30/2022	09/22/2022	1	108539		(3.60)
AMAZON	AMAZON CAPITAL SERVICES	1DRW-4NTF-MP3M	Paper roll - HS & Cart for badge printer	01/16/2023	01/24/2023	1	109035		156.28
AMAZON	AMAZON CAPITAL SERVICES	1FGJ-N61D-YFP4	elementary supply order (office, break	08/01/2022	08/25/2022	1	108436		90.48
AMAZON	AMAZON CAPITAL SERVICES	1FR6-HCM7-W74H	Cups for Slushy's	09/26/2022	10/20/2022	1	108673		51.94
AMAZON	AMAZON CAPITAL SERVICES	1FR6-HCM7-YYWV	PBS M & M'S	09/26/2022	10/20/2022	1	108673		43.00
AMAZON	AMAZON CAPITAL SERVICES	1G4M-7W49-N14V	Prom Crowns	03/06/2023	03/21/2023	1	109251		37.97
AMAZON	AMAZON CAPITAL SERVICES	1G93-4RVT-7YJL	student desks on prime deal half price	07/26/2022	07/28/2022	1	108353		842.80
AMAZON	AMAZON CAPITAL SERVICES	1G9J-HYN6-VXPL	SURVEILANCE CAMERAS	07/26/2022	07/28/2022	1	108353		1,002.24
AMAZON	AMAZON CAPITAL SERVICES	1G9V-TDNH-FXJC	Parents as Teachers supplies	10/24/2022	10/27/2022	1	108763		130.15
AMAZON	AMAZON CAPITAL SERVICES	1GC7-VHPH-V9K4	HoCo Crowns/Tiaras	09/26/2022	10/20/2022	1	108673		65.96
AMAZON	AMAZON CAPITAL SERVICES	1GF6-9JWV-R7T1	PBS	12/12/2022	12/20/2022	1	108996		467.32
AMAZON	AMAZON CAPITAL SERVICES	1GKY-T4QD-674M	softball	01/30/2023	02/23/2023	1	109129		26.55
AMAZON	AMAZON CAPITAL SERVICES	1GVH-LJMJ-WQYT	Art Consumable Supplies	08/08/2022	08/25/2022	1	108436		1,029.06
AMAZON	AMAZON CAPITAL SERVICES	1H3J-JRG6-MH6N	Classroom Consumables-	01/16/2023	01/24/2023	1	109035		34.28
AMAZON	AMAZON CAPITAL SERVICES	1HDG-XKWC-NHWQ	nurse office supplies	01/23/2023	02/23/2023	1	109129		57.78
AMAZON	AMAZON CAPITAL SERVICES	1HDJ-QKP4-4TK6	CREDIT MEMO PO # 01731	09/08/2022	09/22/2022	1	108539		(26.69)
AMAZON	AMAZON CAPITAL SERVICES	1HGC-NQYY-NCY7	softball	01/23/2023	02/23/2023	1	109129		1,188.90
AMAZON	AMAZON CAPITAL SERVICES	1HJ7-CNXM-MGL9	misc. teacher appreciation	03/13/2023	03/21/2023	1	109251		111.94
AMAZON	AMAZON CAPITAL SERVICES	1HJ7-CNXM-MGL9*	running Elem. supplies	03/13/2023	03/21/2023	1	109251		303.36
AMAZON	AMAZON CAPITAL SERVICES	1HRM-H4VX-7T3Q	PBS supplies	08/29/2022	09/22/2022	1	108539		110.56
AMAZON	AMAZON CAPITAL SERVICES	1HTL-MJRR-MLPF	Supplies for Contest Season	02/06/2023	02/23/2023	1	109129		587.66
AMAZON	AMAZON CAPITAL SERVICES	1J7D-KMN6-MRPL	elementary supply order (office, break	10/10/2022	10/27/2022	1	108763		415.71
AMAZON	AMAZON CAPITAL SERVICES	1JD-KMN6-Q6M4	Per Mr. Yocom's request	10/10/2022	10/27/2022	1	108763		104.76
AMAZON	AMAZON CAPITAL SERVICES	1JDP-TWQ4-4DG3	Items for my classroom treasure box.	01/30/2023	02/23/2023	1	109129		12.88
AMAZON	AMAZON CAPITAL SERVICES	1JQ7-C7W6-3LYR	5th and 6th student supplies	09/05/2022	09/22/2022	1	108539		23.75
AMAZON	AMAZON CAPITAL SERVICES	1KRL-WYMW-TD6H	Nacho trays for concession stand	12/12/2022	12/20/2022	1	108996		41.99
AMAZON	AMAZON CAPITAL SERVICES	1LJF-QRWK-X4CC	Concessions- Popcorn machine	08/01/2022	08/25/2022	1	108436		376.01
AMAZON	AMAZON CAPITAL SERVICES	1LRR-9TLL-GNQJ	Nurse Office Supplies	09/19/2022	09/22/2022	1	108612		68.81
AMAZON	AMAZON CAPITAL SERVICES	1M1G-TTQ7-LFYM	Nurse Office Supplies	09/12/2022	09/22/2022	1	108539		64.46
AMAZON	AMAZON CAPITAL SERVICES	1MHP-KWXY-YMXR	Nurse Office Supplies	09/05/2022	09/22/2022	1	108539		62.91
AMAZON	AMAZON CAPITAL SERVICES	1MLD-RF7G-1L4Q	CREDIT MEMO ON WEIGHT LIFTING CHAINS	01/30/2023	02/23/2023	1	109129		(265.92)
AMAZON	AMAZON CAPITAL SERVICES	1MN4-M4DM-L14D	Bluetooth Speaker for Weightroom	10/03/2022	10/20/2022	1	108673		222.95
AMAZON	AMAZON CAPITAL SERVICES	1MW6-HRTJ-N7CW	running Elem. supplies	01/09/2023	01/24/2023	1	109035		854.95
AMAZON	AMAZON CAPITAL SERVICES	1N13-L41V-C696C	RootEd Binders for Seniors	08/29/2022	09/22/2022	1	108539		80.19

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AMAZON	AMAZON CAPITAL SERVICES	1N64-R7JM-WC1T	3rd grade school supplies	08/08/2022	08/25/2022	1	108436		49.83
AMAZON	AMAZON CAPITAL SERVICES	1NC1-9LL7-FMFQ	6 hinged knee braces	09/19/2022	09/22/2022	1	108612		83.91
AMAZON	AMAZON CAPITAL SERVICES	1NC1-9LL7-FMFQ*	6- floor mats for abdominal workouts	09/19/2022	09/22/2022	1	108612		161.94
AMAZON	AMAZON CAPITAL SERVICES	1NC1-9LL7-FMFQ**	1-Ten Gallon Igloo Water Cooler for FB	09/19/2022	09/22/2022	1	108612		74.25
AMAZON	AMAZON CAPITAL SERVICES	1NC1-9LL7-FMFQ***	4 - Tide Oxy 92 fl.oz. for FB Uniforms	09/19/2022	09/22/2022	1	108612		41.96
AMAZON	AMAZON CAPITAL SERVICES	1NC1-9LL7-FMFQ****	PBS SUPPLIES	09/19/2022	09/22/2022	1	108612		58.79
AMAZON	AMAZON CAPITAL SERVICES	1NCR-CQ44-4FVJ	Baseball Equipment	01/30/2023	02/23/2023	1	109129		394.99
AMAZON	AMAZON CAPITAL SERVICES	1NF1-K67D-77RW	CREDIT MEMO PO #01731	08/29/2022	09/22/2022	1	108539		(63.85)
AMAZON	AMAZON CAPITAL SERVICES	1NFY-YLTL-XFTC	4th Miller- bookcase replacement	08/08/2022	08/25/2022	1	108436		147.88
AMAZON	AMAZON CAPITAL SERVICES	1NJF-G6KD-4QFG	Televisions for high school hallways	07/26/2022	07/28/2022	1	108353		353.18
AMAZON	AMAZON CAPITAL SERVICES	1NKF-9M3M-QJKG	CREDIT MEMO PO # 01765	09/05/2022	09/22/2022	1	108539		(26.73)
AMAZON	AMAZON CAPITAL SERVICES	1NRL-CF7H-JPFJ	Replacement batteries	11/07/2022	11/21/2022	1	108839		149.90
AMAZON	AMAZON CAPITAL SERVICES	1NXH-VX79-VPNC	HEATER FOR HS PRINC	07/26/2022	07/28/2022	1	108353		123.99
AMAZON	AMAZON CAPITAL SERVICES	1P6W-RRX1-3JMD	5th and 6th student supplies	08/22/2022	09/22/2022	1	108539		307.65
AMAZON	AMAZON CAPITAL SERVICES	1PFN-7493-VLPL	Presentation Clicker	09/26/2022	10/20/2022	1	108673		28.97
AMAZON	AMAZON CAPITAL SERVICES	1PH4-MTLT-4YJJ	AMAZON CREDIT PO 01679	07/26/2022	07/28/2022	1	108353		(158.00)
AMAZON	AMAZON CAPITAL SERVICES	1PNF-TTMY-WK6M	R Kaderly- Junior Concession Stand	09/26/2022	10/20/2022	1	108673		123.95
AMAZON	AMAZON CAPITAL SERVICES	1QJW-XCT3-9RGT	3rd grade school supplies	07/26/2022	07/28/2022	1	108353		15.78
AMAZON	AMAZON CAPITAL SERVICES	1R3P-MCC-VPCK	RootEd Binders for Seniors	09/05/2022	09/22/2022	1	108539		54.84
AMAZON	AMAZON CAPITAL SERVICES	1R46-L176-YGCL	AMAZON CREDIT PO 01679	07/26/2022	07/28/2022	1	108353		(158.00)
AMAZON	AMAZON CAPITAL SERVICES	1R6M-CNMH-CFG4	elementary supply order (office, break	07/26/2022	07/28/2022	1	108353		896.11
AMAZON	AMAZON CAPITAL SERVICES	1RKH-FDWG-YQ7P	AMAZON CREDIT	07/26/2022	07/28/2022	1	108353		(3.67)
AMAZON	AMAZON CAPITAL SERVICES	1RM3-W9N9-DDYP	Items for classroom for next year	07/26/2022	07/28/2022	1	108353		139.60
AMAZON	AMAZON CAPITAL SERVICES	1RVK-FWJL-LNYF	nurse office supplies	01/16/2023	01/24/2023	1	109035		49.95
AMAZON	AMAZON CAPITAL SERVICES	1T61-QFFF-3WQR	MID BLACK MESS CHAIR	08/22/2022	09/22/2022	1	108539		134.99
AMAZON	AMAZON CAPITAL SERVICES	1TCM-M199-VG9T	Supplies for Contest Season	02/13/2023	02/23/2023	1	109129		17.09
AMAZON	AMAZON CAPITAL SERVICES	1TDM-RQG6-NDM6	folders for testing supplies	01/09/2023	01/24/2023	1	109035		51.96
AMAZON	AMAZON CAPITAL SERVICES	1TDX-CDLG-7PQY	Construction Paper	08/29/2022	09/22/2022	1	108539		57.70
AMAZON	AMAZON CAPITAL SERVICES	1TGR-R1FN-4RW7	Weightroom Equipment - FB	01/30/2023	02/23/2023	1	109129		480.69
AMAZON	AMAZON CAPITAL SERVICES	1TKJ-MNVV-PY6R	Scotch® Book Tape 845, 4 Inches x 15 Yar	10/17/2022	10/27/2022	1	108763		33.45
AMAZON	AMAZON CAPITAL SERVICES	1TNX-TNCC-PKWF	misc. teacher appreciation	10/17/2022	10/27/2022	1	108763		88.73
AMAZON	AMAZON CAPITAL SERVICES	1TTD-7VXF-MFJJ	Teacher Retention Grant	03/13/2023	03/21/2023	1	109251		629.00
AMAZON	AMAZON CAPITAL SERVICES	1TYJ-61W9-TVNT	book shelf	02/27/2023	03/21/2023	1	109251		26.80
AMAZON	AMAZON CAPITAL SERVICES	1V7D-PVGL-MQVH	running Elem. supplies	03/06/2023	03/21/2023	1	109251		91.67
AMAZON	AMAZON CAPITAL SERVICES	1V7Y-3VNC-6G6L	AMAZON CREDIT PO 01680	07/26/2022	07/28/2022	1	108353		(118.00)
AMAZON	AMAZON CAPITAL SERVICES	1VG9-HXWC-XVQC	ACTIVITY SCHOOL TABLE/INK CARTRIDGES	12/05/2022	12/20/2022	1	108924		350.43
AMAZON	AMAZON CAPITAL SERVICES	1VG9-HXWC-XVQC.	Office Chair	12/05/2022	12/20/2022	1	108924		149.99

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AMAZON	AMAZON CAPITAL SERVICES	1VGX-JN73-Y3WT	ELEMENTARY SUPPLIES	08/15/2022	08/25/2022	1	108436		180.39
AMAZON	AMAZON CAPITAL SERVICES	1VR9-9MHK-MGHP	Teacher Retention Grant	03/06/2023	03/21/2023	1	109251		4,526.00
AMAZON	AMAZON CAPITAL SERVICES	1W74-YRJ1-CDRR	AMAZON CREDIT	07/26/2022	07/28/2022	1	108353		(0.63)
AMAZON	AMAZON CAPITAL SERVICES	1W76-P4J3-F9RV	Tools and supplies for the Ag Shop	11/28/2022	12/20/2022	1	108924		165.16
AMAZON	AMAZON CAPITAL SERVICES	1WHM-MMTK-9CHD	RTI Math Room Shelving - Requested	07/26/2022	07/28/2022	1	108353		479.94
AMAZON	AMAZON CAPITAL SERVICES	1WMJ-LXGR-3HCX	High School Supplies	08/22/2022	09/22/2022	1	108539		381.39
AMAZON	AMAZON CAPITAL SERVICES	1XC3-WTWR-1RLL	Sheet protectors for 95% group	09/05/2022	09/22/2022	1	108539		138.26
AMAZON	AMAZON CAPITAL SERVICES	1YQM-9PGQ-XL6T	Nurse Office Supplies	08/08/2022	08/25/2022	1	108436		903.50
AMAZON	AMAZON CAPITAL SERVICES	1YTK-D1G7-3KNL	For Elementary library. Beige to match t	09/05/2022	09/22/2022	1	108539		39.63
AMAZON	AMAZON CAPITAL SERVICES	1YWV-6QVL-XP9C	SUPPLIES	08/08/2022	08/25/2022	1	108436		1,493.20
ANDERKENT	ANDEREGG, KENT	01/11-02/08/2023	MILEAGE	02/14/2023	02/23/2023	1	109130		58.00
ANDERKENT	ANDEREGG, KENT	12/08-12/19/2023	MILEAGE	12/20/2023	01/24/2023	1	109036		181.50
ANDERKENT	ANDEREGG, KENT	12/8/22	MILEAGE	12/08/2022	12/20/2022	1	108925		241.50
ANDERKENT	ANDEREGG, KENT	2/21-2/22/2023	MILEAGE/MEAL	03/01/2023	03/21/2023	1	109252		61.15
ANDERKENT	ANDEREGG, KENT	227500	OKC Basketball trip	12/01/2022	01/04/2023	1	109016		192.00
ANDERKENT	ANDEREGG, KENT	SAMARITANS'S PURSE	OCC Donation	12/02/2022	12/20/2022	1	108925		400.00
ANDERSON	ANDERSON, CHRISTOPHER	10-14-22	FB OFFICIAL COLLEGE HEIGHTS	10/14/2022	10/27/2022	1	108764		125.00
ANDERSON1	ANDERSON, TAMMY	9/13/22	VB OFFICIAL	09/13/2022	09/22/2022	1	108613		133.60
ARCTICFOOD	ARCTIC FOOD EQUIPMENT	19202	vending cart for the cafeteria	11/07/2022	11/21/2022	1	108840		3,885.00
ARTZONE	ARTZONE	22169	Clay	09/01/2022	10/20/2022	1	108674		130.00
ASCAAMERCI	ASCA- AMERCIAN SCHOOL COUNSELOR ASSOCIATION	145309	Annual Membership	11/07/2022	11/21/2022	1	108841		129.00
ASHGROVEHI	ASH GROVE HIGH SCHOOL	20220630	ash grove tournament	06/30/2022	07/28/2022	1	108354		175.00
AUSTIN	Austin, Jason	10/6/22	VB OFFICIAL GREENFIELD	10/06/2022	10/20/2022	1	108675		78.00
AUSTIN	Austin, Jason	9/1/22	VARSITY VB OFFICIAL	09/01/2022	09/22/2022	1	108540		108.00
BAKKENBOOK	BAKKENBOOKS LLC	21809	Hunting and fishing series books	11/30/2022	12/20/2022	1	108926		107.90
BAKKENBOOK	BAKKENBOOKS LLC	25310	Books-HS Library	01/13/2023	02/23/2023	1	109131		107.90
BALDWJENN	BALDWIN, JENNIFER	20220630	UCMO Children Lit Festival Student Books	06/30/2022	07/28/2022	1	108355		125.86
BASLEEJU	BASLEE, JULIE	UZ3R48KQS6	REIMBURSE FINGERPRINTS	08/18/2022	09/22/2022	1	108541		41.75
BATTERYOUT	BATTERY OUTFITTERS	1200LG1325	6V TROJAN BRANDED DEEP	08/01/2022	08/25/2022	1	108437		655.84
BEARD	BEARD, LOREN	192612	WELDING	08/03/2022	08/25/2022	1	108438		67.50
BELDON	BELDON, ZACHARY	2/1/23	BB OFFICIAL MT VERNON/GREENFIELD	02/01/2023	02/23/2023	1	109132		80.00
BELDON	BELDON, ZACHARY	9-19-2022	FB OFFICIAL	09/19/2022	09/22/2022	1	108614		84.00
BENHAJOSH	BENHAM, JOSHUA	10/14/2022	FB OFFICIAL COLLEGE HEIGHTS	10/14/2022	10/27/2022	1	108765		105.00
BETTESHAN	BETTES, SHANNON	20220722	Start Up Cash- Gate	07/22/2022	07/28/2022	1	108356		800.00
BETTESHAN	BETTES, SHANNON	20220722-0001	Start Up Cash- Concessions	07/22/2022	07/28/2022	1	108356		800.00
BIGBENSBBQ	BIG BEN'S BBQ STATION	10694377	MEAL	03/01/2023	03/21/2023	1	109306	X	30.49

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BIGBENSBBQ	BIG BEN'S BBQ STATION	10716083	PD DINNER	08/16/2022	09/22/2022	1	108658	X	1,039.86
BINKYGUYTE	BINKY GUY TEXTILES	25934	Band T-Shirts	09/13/2022	10/20/2022	1	108676		287.50
BLAIR	Blair, Michael	JAMBOREE	JAMBOREE OFFICIAL	11/11/2022	11/21/2022	1	108842		180.00
BLICKARTMA	BLICK ART MATERIALS	9057240	Art Supplies	08/21/2022	09/22/2022	1	108542		84.35
BLICKARTMA	BLICK ART MATERIALS	9604018	Art supplies	11/23/2022	12/20/2022	1	108927		89.71
BLUEANDGOL	Blue and Gold Sausage Co	53417	Fundraiser from Blue and Gold	11/29/2022	12/20/2022	1	108928		4,543.00
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202210	OCTOBER 2022 NATURAL GAS	12/06/2022	12/20/2022	1	108929		3,644.77
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202211	NOVEMBER 2022 NATURAL GAS	01/10/2023	01/24/2023	1	109037		4,895.17
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-202212	DEC EMBER 2022 NATURAL GAS	02/07/2023	02/23/2023	1	109195		8,265.75
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20225	MAY NAT GAS	05/31/2022	08/30/2022	1	108530		706.78
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20226	JUNE NAT GAS	06/30/2022	08/30/2022	1	108530		679.78
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20227	JULY NAT GAS	07/31/2022	09/22/2022	1	108543		691.43
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20228	AUG NATURAL GAS	09/01/2022	10/20/2022	1	108677		778.36
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20229	SEPTEMBER 2022 NATURAL GAS	11/04/2022	11/21/2022	1	108843		1,702.06
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20231	JANUARY 2023 NATURAL GAS	03/07/2023	03/21/2023	1	109253		10,990.92
BLUESKYDES	BLUESKY DESIGNS	S27820	movable mount for wheelchair	10/05/2022	10/20/2022	1	108678		1,930.00
BOKFNA	BOKF-NA	JASPERRV18	FEMA BLDG PRINC AND INT	07/25/2022	07/28/2022	1	108357		101,078.75
BOKFNA	BOKF-NA	JASPERRV18 FEB 2023	LEASE FEMA BUILDING PRINCIPAL/INTEREST	02/01/2023	02/03/2023	1	109111		99,017.13
BOKFNA	BOKF-NA	JASPERRV18- 09/01/22	INTEREST	08/23/2022	08/25/2022	1	108496		15,058.75
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	SEPTEMBER 3RD 2022	Cross country meet at Bolivar	09/05/2022	09/22/2022	1	108544		75.00
BOWERSSERV	BOWERS SERVICE COMPANY	150043	COOP FAILED THERMOSTAT	08/30/2022	09/22/2022	1	108545		59.00
BRAINPOPLL	BRAIN POP LLC	US343321	Curriculum Support for all areas	07/29/2022	08/25/2022	1	108439		405.00
BRATCHER	BRATCHER, KALEB	10/10/22	FB OFFICIAL ARCHIE	10/10/2022	10/20/2022	1	108679		110.00
BRATCHER	BRATCHER, KALEB	10/3/22	FB OFFICIAL	10/03/2022	10/20/2022	1	108679		100.00
BRAY	Bray, Randall	10 NOV 22	BB OFFICIAL DEXEL	11/10/2022	11/21/2022	1	108844		137.50
BRAY	Bray, Randall	16 SEPT 22	FB OFFICIAL	09/16/2022	09/22/2022	1	108615		105.00
BRAY	Bray, Randall	3 FEB 23	BB OFFICIAL OSCEOLA	02/03/2023	02/23/2023	1	109133		182.50
BRIGHTFUTU	BRIGHT FUTURES USA	9237	Bright Futures Conference	11/04/2023	02/23/2023	1	109134		249.00
BRIGHJASO	BRIGHT, JASON	02009C	State Competition Team Meal	03/17/2023	03/21/2023	1	109309		136.33
BRILEY	Briley, Christopher	1-24-23	BB OFFICIAL TJ	01/24/2023	02/23/2023	1	109135		150.00
BRILEY	Briley, Christopher	11-11-22	BB OFFICIAL JAMBOREE	11/11/2022	11/21/2022	1	108845		180.00
BRILEY	Briley, Christopher	12-6-22	BB OFFICIAL VARSITY SEKS	12/06/2022	12/20/2022	1	108930		150.00
BROCKSKI	BROCK, RALPH	03/21/2023	MEALS FOR BB PLAYERS	03/21/2023	03/21/2023	1	109310		349.08
BROCKSKI	BROCK, RALPH	09/12/2022	Coaching Membership	10/14/2022	10/27/2022	1	108766		45.00
BROCKSKI	BROCK, RALPH	2/9/-3/1/2023	MILEAGE	03/02/2023	03/21/2023	1	109254		207.67
BROMLKIR	BROMLEY, KIRK	12/06-12/20/2022	MILEAGE	12/21/2022	01/24/2023	1	109038		123.00
BROMLKIR	BROMLEY, KIRK	SS MILEAGE REIM	SS PRINC MILEAGE REIM	07/26/2022	07/28/2022	1	108358		89.00

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BRUCEKRIS	BRUCE, KRISTOPHER	01/24	HS BB BOOK	01/24/2023	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	1/3	HS BB BOOK	01/03/2023	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	1/30	HS BB SCOREBOARD	01/30/2023	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	10-14-22	FB SCOREBOARD	10/14/2022	11/21/2022	1	108846		25.00
BRUCEKRIS	BRUCE, KRISTOPHER	10/18/22	HS VB SCORECLOCK	10/18/2022	11/21/2022	1	108846		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	10/6/22	HS VB SCORECLOCK	10/06/2022	11/21/2022	1	108846		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	11/1/2022	HS BB SCOREBOARD	11/01/2022	02/23/2023	1	109196		10.00
BRUCEKRIS	BRUCE, KRISTOPHER	11/10/22	HS BB BOOK	11/10/2022	02/23/2023	1	109196		10.00
BRUCEKRIS	BRUCE, KRISTOPHER	11/11	HS BB BOOK	11/11/2022	02/23/2023	1	109196		40.00
BRUCEKRIS	BRUCE, KRISTOPHER	11/17	HS BB BOOK	11/17/2022	02/23/2023	1	109196		10.00
BRUCEKRIS	BRUCE, KRISTOPHER	11/21	HS BB BOOK	11/21/2022	02/23/2023	1	109196		10.00
BRUCEKRIS	BRUCE, KRISTOPHER	11/28	HS BB BOOK	11/28/2022	02/23/2023	1	109196		10.00
BRUCEKRIS	BRUCE, KRISTOPHER	12-6-22	HS BB BOOK	12/06/2022	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	12/15	HS BB BOOK	12/15/2022	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	2/14	HS BB BOOK	02/14/2023	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	2/3	HS BB SCOREBOARD	02/03/2023	02/23/2023	1	109196		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	9-30-22	FB SCOREBOARD	09/30/2022	11/21/2022	1	108846		25.00
BRUCEKRIS	BRUCE, KRISTOPHER	9/13/2022	SCOREBOARD HS VB	09/13/2022	11/21/2022	1	108846		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	9/17/2022	HS VB SCOREBOARD	09/17/2022	11/21/2022	1	108846		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	9/22/2022	HS VB SCOREBOARD	09/22/2022	11/21/2022	1	108846		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	AUGUST 25, 2022	SCOREBOARD HS VB	08/25/2022	11/21/2022	1	108846		20.00
BRUCEKRIS	BRUCE, KRISTOPHER	AUGUST 26, 2022	FB ANNOUNCER	08/26/2022	11/21/2022	1	108846		25.00
BRUCEKRIS	BRUCE, KRISTOPHER	SEPT. 16, 2022	FB SCORE BOARD	09/16/2022	11/21/2022	1	108846		25.00
BRUCEKRIS	BRUCE, KRISTOPHER	SEPTEMBER 1, 2022	SCOREBOARD HS VB	09/01/2022	11/21/2022	1	108846		20.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	917498050	FOOTBALL EQUIPMENT	07/04/2022	07/28/2022	1	108359		6,866.99
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	917498052	FOOTBALL EQUIPMENT	07/04/2022	07/28/2022	1	108359		869.95
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	917623192	FOOTBALL EQUIPMENT	07/20/2022	07/28/2022	1	108359		659.73
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	917814607	FOOTBALL EQUIPMENT	08/12/2022	08/25/2022	1	108440		1,101.83
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	918182648	Football 25 Mouthpieces	09/12/2022	09/22/2022	1	108616		24.99
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	918360177	Basketball supplies	09/23/2022	10/20/2022	1	108680		363.88
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	919382045	Boys Basktball Equipment	11/21/2022	12/20/2022	1	108931		605.62
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	919382061	HS Archery team jersey order	11/21/2022	12/20/2022	1	108931		431.05
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	919624139	Practice supplies	12/05/2022	12/20/2022	1	108931		377.06
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	920271565	3 Spalding Legacy Basketballs	01/18/2023	02/23/2023	1	109136		239.97
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	920271565*	3 Spalding Legacy Basketballs	01/18/2023	02/23/2023	1	109197		21.61
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	920481884	10 BSN Backpacks embroidered	02/06/2023	02/23/2023	1	109136		469.90
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	920481884*	10 BSN Travel Backpacks-Black	02/06/2023	02/23/2023	1	109136		526.25

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BUHOLT	Buholt, Hillarie	10/6/22	VB OFFICIAL LAKELAND	10/06/2022	10/20/2022	1	108681		130.00
BUHOLT	Buholt, Hillarie	9/15/22	VB OFFICIAL	09/15/2022	09/22/2022	1	108617		144.00
BUHOLT	Buholt, Hillarie	9/3/22	VARSITY VB TOURNAMENT	09/03/2022	09/22/2022	1	108822		360.00
BUTLERRVSC	BUTLER R-V SCHOOL DISTRICT	OCTOBER 8, 2022	cross country meet, JH and HS boys	10/08/2022	10/27/2022	1	108767		30.00
CRDISPOSAL	C R DISPOSAL, LLC	104692	JULY TRASH SERVICE	06/30/2022	07/28/2022	1	108360		760.00
CRDISPOSAL	C R DISPOSAL, LLC	105551	TRASH SERVICE	07/31/2022	08/25/2022	1	108441		760.00
CRDISPOSAL	C R DISPOSAL, LLC	106345	SEPTEMBER TRASH SERVICE	08/31/2022	09/22/2022	1	108618		760.00
CRDISPOSAL	C R DISPOSAL, LLC	107856	TRASH REMOVAL	09/30/2022	10/20/2022	1	108682		760.00
CRDISPOSAL	C R DISPOSAL, LLC	108715	TRASH REMOVAL	10/31/2022	11/21/2022	1	108847		760.00
CRDISPOSAL	C R DISPOSAL, LLC	109502	TRASH REMOVAL	11/30/2022	12/20/2022	1	108932		760.00
CRDISPOSAL	C R DISPOSAL, LLC	111189	TRASH REMOVAL	12/31/2022	01/24/2023	1	109039		760.00
CRDISPOSAL	C R DISPOSAL, LLC	112042	TRASH REMOVAL	01/31/2023	02/23/2023	1	109137		760.00
CRDISPOSAL	C R DISPOSAL, LLC	112808	TRASH REMOVAL	02/28/2023	03/21/2023	1	109255		760.00
CAMPBELL	Campbell, Bo	JANUARY 3, 2023	BB OFFICIAL HS GIRLS GREENFIELD	01/03/2023	01/24/2023	1	109040		102.50
CAMPBELL	Campbell, Bo	NOVEMBER 17, 2022	BB OFFICIAL JH CASS MIDWAY	11/07/2022	12/20/2022	1	108933		137.50
CARLJUNCTI	CARL JUNCTION ARCHERY	BE-Q-MO-12362640	entry fees for archery tournament	01/23/2023	02/23/2023	1	109138		144.00
CARLJUNCTI	CARL JUNCTION ARCHERY	BE-Q-MO-12371706	entry fees for archery tournament	01/23/2023	02/23/2023	1	109138		104.00
CARLTON	CARLTON, CHASE	1/30/23	BB OFFICIAL RICH HILL	01/30/2023	02/23/2023	1	109139		80.00
CARTEJAM	CARTER, JAMES	UZ3R4K24XX	FINGERPRINT REIMBURSEMENT	01/24/2023	01/24/2023	1	109100		41.75
CARTHAGEAU	Carthage Auto Supply	682275	EZ POUR GAS SPOUT/PHILLIPS	02/03/2023	02/23/2023	1	109198		16.25
CARTHAGEH1	CARTHAGE HIGH SCHOOL	01/13/2023	Entry Fee For Swim Meet on 1/13/23	01/17/2023	01/24/2023	1	109041		10.00
CARTHAGEH1	CARTHAGE HIGH SCHOOL	12/22/2023	Entry Fee for Carthage Swim Meet.	01/17/2023	01/24/2023	1	109041		25.00
CARTHAGEH1	CARTHAGE HIGH SCHOOL	BE-L-MO-12337801	Carthage Archery Tourney Fees	02/08/2023	02/23/2023	1	109140		108.00
CARTHAGEH1	CARTHAGE HIGH SCHOOL	BE-L-MO-12374282	Carthage Archery Tourney Fees	02/08/2023	02/23/2023	1	109140		198.00
CASESUE	CASE, SUE	JUNE MILEAGE	MILEAGE REIM	07/26/2022	07/28/2022	1	108361		231.00
CASEVANE	CASE, VANESSA	10-17-2022	MILEAGE WORKSHOP	02/22/2023	02/23/2023	1	109199		63.00
CASEVANE	CASE, VANESSA	DEC 19, 2022	TUITION REIMBURSEMENT	12/19/2022	01/24/2023	1	109042		500.00
CATAPULTLE	CATAPULT LEARNING LLC	INV144514	Evaluate testing for all 7/8 and ALG 1	09/30/2022	10/20/2022	1	108683		3,120.00
CAWYERAY	CAWYER, RAYME	1/17	HS BB BOOK	01/17/2023	02/23/2023	1	109200		20.00
CAWYERAY	CAWYER, RAYME	1/19	HS BB BOOK	01/19/2023	02/23/2023	1	109200		20.00
CAWYERAY	CAWYER, RAYME	11/1/22	HS BB BOOK	11/01/2022	02/23/2023	1	109200		10.00
CAWYERAY	CAWYER, RAYME	11/10/22	HS BB BOOK	11/10/2022	02/23/2023	1	109200		10.00
CAWYERAY	CAWYER, RAYME	11/17	HS BB BOOK	11/17/2022	02/23/2023	1	109200		10.00
CAWYERAY	CAWYER, RAYME	11/21	HS BB BOOK	11/21/2022	02/23/2023	1	109200		10.00
CAWYERAY	CAWYER, RAYME	11/28	HS BB BOOK	11/28/2022	02/23/2023	1	109200		10.00
CDWGOVERNM	CDW GOVERNMENT	BR25709	Surveillance Cameras	07/26/2022	08/25/2022	1	108442		1,317.21

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CDWGOVERN M	CDW GOVERNMENT	CD97293	Toner for HS and Elem color printers	08/17/2022	08/25/2022	1	108497		2,246.14
CDWGOVERN M	CDW GOVERNMENT	CF82060	Malwarebytes Endpoint Protection	08/18/2022	08/25/2022	1	108497		8,045.90
CDWGOVERN M	CDW GOVERNMENT	DS20728	Toner for HS B-Lab & HS Office	10/27/2022	11/21/2022	1	108848		2,358.48
CDWGOVERN M	CDW GOVERNMENT	FN49502	Cameras & Toner	12/08/2022	12/20/2022	1	108997		545.64
CDWGOVERN M	CDW GOVERNMENT	FN51502	Cameras & Toner	12/08/2022	12/20/2022	1	108997		500.91
CDWGOVERN M	CDW GOVERNMENT	GP25139	Toner for Admin Printer	02/03/2023	02/23/2023	1	109201		183.23
CENTRALSTA	CENTRAL STATES BUS SALES	CM19137	CREDIT ON RETURN FUEL GUAGE	01/09/2023	01/24/2023	1	109043		(385.22)
CENTRALSTA	CENTRAL STATES BUS SALES	IN547429	BEARINGS	07/29/2022	08/25/2022	1	108443		540.29
CENTRALSTA	CENTRAL STATES BUS SALES	IN547798	CABLE/HARDWARE KIT/KIT STEERING	08/02/2022	08/25/2022	1	108443		1,207.89
CENTRALSTA	CENTRAL STATES BUS SALES	IN548165	LATCH, BATTERY BOX, PUNCHED E-COAT	08/05/2022	08/25/2022	1	108443		23.13
CENTRALSTA	CENTRAL STATES BUS SALES	IN549654	ROCKER BUTTON/ SWITCH, BASE	08/22/2022	08/25/2022	1	108498		47.14
CENTRALSTA	CENTRAL STATES BUS SALES	IN550476	TUBE&D/STK ASSY, TRANS,CUMN ISB, 2000 SE	08/26/2022	09/22/2022	1	108547		122.30
CENTRALSTA	CENTRAL STATES BUS SALES	IN551210	CABLE, ASSY, BAT, DUAL, POS, 4/0, 4GA,IS	08/31/2022	09/22/2022	1	108547		502.38
CENTRALSTA	CENTRAL STATES BUS SALES	IN551597	CABLE, ASSY, BAT, DUAL,POS, 4/0,4GA,HDFE	09/06/2022	09/22/2022	1	108547		597.32
CENTRALSTA	CENTRAL STATES BUS SALES	IN551758	CYLINDER, MASTER	09/07/2022	09/22/2022	1	108547		337.26
CENTRALSTA	CENTRAL STATES BUS SALES	IN552203	ALTERNATOR	09/12/2022	09/22/2022	1	108547		1,006.58
CENTRALSTA	CENTRAL STATES BUS SALES	IN552206	STUD, TERMINAL, BAT CABLE JUNCTION	09/12/2022	09/22/2022	1	108547		38.16
CENTRALSTA	CENTRAL STATES BUS SALES	IN553413	JUNCTION BLOCK	09/21/2022	09/22/2022	1	108660		28.42
CENTRALSTA	CENTRAL STATES BUS SALES	IN553425	KIT, CAP, GASKET, RESERVOIR, B RAKE	09/21/2022	09/22/2022	1	108660		10.96
CENTRALSTA	CENTRAL STATES BUS SALES	IN556583	SWITCH & ROCKER BUTTON	10/18/2022	10/27/2022	1	108768		51.13
CENTRALSTA	CENTRAL STATES BUS SALES	IN558239	LIGHT, STRIBE, LED	11/01/2022	11/21/2022	1	108849		213.28
CENTRALSTA	CENTRAL STATES BUS SALES	IN558395	HEADLAMP	11/02/2022	11/21/2022	1	108849		377.30
CENTRALSTA	CENTRAL STATES BUS SALES	IN559445	GLASS WINDSHIELD & TRIM	11/11/2022	11/21/2022	1	108849		622.30
CENTRALSTA	CENTRAL STATES BUS SALES	IN561252	BUS SUPPLIES	12/01/2022	12/20/2022	1	108934		726.19
CENTRALSTA	CENTRAL STATES BUS SALES	IN561401	BRACKET, MTG, MUDF LAP	12/02/2022	12/20/2022	1	108934		129.14
CENTRALSTA	CENTRAL STATES BUS SALES	IN561913	GAUGE, FUEL	12/07/2022	01/24/2023	1	109043		481.53
CENTRALSTA	CENTRAL STATES BUS SALES	IN562063	GLASS, WINDSHIELD, CURVED, TINTED	12/08/2022	12/20/2022	1	108998		880.94
CENTRALSTA	CENTRAL STATES BUS SALES	IN564775	LIGHT, STOP-TAIL	01/10/2023	01/24/2023	1	109043		61.33
CENTRALSTA	CENTRAL STATES BUS SALES	IN567375	BUS PARTS	01/31/2023	02/23/2023	1	109141		435.03
CENTRALSTA	CENTRAL STATES BUS SALES	IN567609	KIT, SERVICE, REPAIRS, S INGLE LENS, 117	02/02/2023	02/23/2023	1	109141		48.58
CENTRALSTA	CENTRAL STATES BUS SALES	IN567610	TAIL STOP LIGHT, LIGHT	02/02/2023	02/23/2023	1	109141		85.20
CENTRALSTA	CENTRAL STATES BUS SALES	IN568149	BRACKET, MTG,MUDF LAP	02/08/2023	02/23/2023	1	109141		98.57
CENTRALSTA	CENTRAL STATES BUS SALES	IN571375	LIGHT BULB 900 LL (3)	03/08/2023	03/21/2023	1	109256		39.03
CENTRALSTA	CENTRAL STATES BUS SALES	IN572561	PANEL, DOOR, BATTERY BOX, HEAVY DUTY	03/17/2023	03/21/2023	1	109311		234.28

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CENTRALSTA	CENTRAL STATES BUS SALES	INV547937	CALIPER, DAYTON/CORE CHARGE	08/03/2022	08/25/2022	1	108443		294.95
CHEEROUTFI	CHEER OUTFITTERS	SI-186046	Cheerleading shoes	08/12/2022	08/25/2022	1	108444		355.04
CHICKENMAR	CHICKEN MARY'S	P-2929	STAFF CHRISTMAS	12/20/2022	02/23/2023	1	109142		357.60
CINTAS	Cintas	4127032066	FLOOR MATS	08/02/2022	08/25/2022	1	108445		101.11
CINTAS	Cintas	4127714474	MATS/RUGS SERVICE	08/09/2022	08/25/2022	1	108445		101.11
CINTAS	Cintas	4128394867	MAT/RUG SERVICE	08/16/2022	08/25/2022	1	108445		101.11
CINTAS	Cintas	4129078486	MAT/ RUG SERVICE	08/23/2022	08/25/2022	1	108499		96.16
CINTAS	Cintas	4129782275	FLOOR MATS	08/30/2022	09/22/2022	1	108548		96.16
CINTAS	Cintas	4130504235	MAT/RUGS	09/07/2022	09/22/2022	1	108548		96.16
CINTAS	Cintas	4131135692	MATS/RUGS	09/13/2022	09/22/2022	1	108619		96.16
CINTAS	Cintas	4131817978	FLOOR MATS	09/20/2022	09/22/2022	1	108619		96.16
CINTAS	Cintas	4132501758	MATS/RUGS	09/27/2022	10/20/2022	1	108684		96.16
CINTAS	Cintas	4133186998	MATS/RUGS	10/04/2022	10/20/2022	1	108684		96.16
CINTAS	Cintas	4133892695	RUGS/MATS	10/11/2022	10/27/2022	1	108769		96.16
CINTAS	Cintas	4134577499	RUGS/MATS	10/18/2022	10/27/2022	1	108769		96.16
CINTAS	Cintas	4135267044	RUGS/MATS	10/25/2022	10/27/2022	1	108769		96.16
CINTAS	Cintas	4135979525	RUGS/MATS	11/01/2022	11/21/2022	1	108850		96.16
CINTAS	Cintas	4136650053	RUGS/MATS	11/08/2022	11/21/2022	1	108850		96.16
CINTAS	Cintas	4137366284	RUGS/MATS	11/15/2022	11/21/2022	1	108850		96.16
CINTAS	Cintas	4138021267	RUGS/MATS	11/21/2022	12/20/2022	1	108935		96.16
CINTAS	Cintas	4138777421	RUGS/MATS	11/29/2022	12/20/2022	1	108935		96.16
CINTAS	Cintas	4139445570	RUGS/MATS	12/06/2022	12/20/2022	1	108935		96.16
CINTAS	Cintas	4140140903	RUGS/MATS	12/13/2022	12/20/2022	1	108935		96.16
CINTAS	Cintas	4140852037	RUGS/MATS	12/20/2022	12/20/2022	1	108999		96.16
CINTAS	Cintas	4141595029	RUGS/ MATS	12/28/2022	01/24/2023	1	109044		96.16
CINTAS	Cintas	4142323232	RUGS/ MATS	01/04/2023	01/24/2023	1	109044		96.16
CINTAS	Cintas	4142931897	RUGS/ MATS	01/10/2023	01/24/2023	1	109044		96.16
CINTAS	Cintas	4143621738	RUGS/ MATS	01/17/2023	01/24/2023	1	109044		96.16
CINTAS	Cintas	4144323156	MATS/RUGS	01/24/2023	02/23/2023	1	109143		96.16
CINTAS	Cintas	4145023950	MATS/RUGS	01/31/2023	02/23/2023	1	109143		96.16
CINTAS	Cintas	4145719057	MATS/RUGS	02/07/2023	02/23/2023	1	109143		96.16
CINTAS	Cintas	4146414116	RUGS/MATS	02/14/2023	02/23/2023	1	109143		96.16
CINTAS	Cintas	4147139963	RUGS/MATS	02/21/2023	02/23/2023	1	109202		96.16
CINTAS	Cintas	4147823403	RUGS/MATS	02/28/2023	03/21/2023	1	109257		96.16
CINTAS	Cintas	4148526331	RUGS/MATS	03/07/2023	03/21/2023	1	109257		96.16
CINTAS	Cintas	4149246809	RUGS/MATS	03/14/2023	03/21/2023	1	109257		96.16
CINTAS	Cintas	4149953730	RUGS/MATS	03/21/2023	03/21/2023	1	109312		96.16

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CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 1250	WATER	08/26/2022	09/06/2022	1	108531		56.35
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 1260	WATER	08/26/2022	09/06/2022	1	108531		114.85
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 1315	WATER	08/26/2022	09/06/2022	1	108531		80.50
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 1330	WATER	08/26/2022	09/06/2022	1	108531		22.45
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 4940	WATER FF	08/26/2022	09/06/2022	1	108531		1,000.40
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 4980	WATER	08/26/2022	09/06/2022	1	108531		12.40
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE 4990	WATER	08/26/2022	09/06/2022	1	108531		22.00
CITYOFJASP	CITY OF JASPER	AUGUST SERVICE1350-3	WATER	08/26/2022	09/06/2022	1	108531		19.00
CITYOFJASP	CITY OF JASPER	DECEMBER 2022- 1250	DECEMBER 2022 WATER	12/12/2022	01/04/2023	1	109017		260.20
CITYOFJASP	CITY OF JASPER	DECEMBER 2022- 1260	DECEMBER 2022 WATER	12/12/2022	01/04/2023	1	109017		407.05
CITYOFJASP	CITY OF JASPER	DECEMBER 2022- 1315	DECEMBER 2022 WATER	12/11/2022	01/04/2023	1	109017		139.00
CITYOFJASP	CITY OF JASPER	DECEMBER 2022- 1330	DECEMBER 2022 WATER	12/11/2022	01/04/2023	1	109017		40.30
CITYOFJASP	CITY OF JASPER	DECEMBER 2022- 4990	DECEMBER 2022 WATER	12/12/2022	01/04/2023	1	109017		31.00
CITYOFJASP	CITY OF JASPER	DECEMBER 2022-1350-3	DECEMBER 2022 WATER	12/11/2022	01/04/2023	1	109017		22.00
CITYOFJASP	CITY OF JASPER	FEBRUARY 2023- 1250	FEBRUARY 2023 WATER	02/24/2023	03/03/2023	1	109237		447.23
CITYOFJASP	CITY OF JASPER	FEBRUARY 2023- 1260	FEBRUARY 2023 WATER	02/24/2023	03/03/2023	1	109237		507.92
CITYOFJASP	CITY OF JASPER	FEBRUARY 2023- 1315	FEBRUARY 2023 WATER	02/24/2023	03/03/2023	1	109237		211.10
CITYOFJASP	CITY OF JASPER	FEBRUARY 2023- 1330	FEBRUARY 2023 WATER	02/24/2023	03/03/2023	1	109237		61.16
CITYOFJASP	CITY OF JASPER	FEBRUARY 2023- 4990	FEBRUARY 2023 WATER	02/24/2023	03/03/2023	1	109237		32.60
CITYOFJASP	CITY OF JASPER	FEBRUARY 2023-1350-3	FEBRUARY 2023 WATER	02/24/2023	03/03/2023	1	109237		27.50
CITYOFJASP	CITY OF JASPER	JANUARY 2023- 1250	JANUARY 2023 WATER	01/26/2023	02/03/2023	1	109112		493.64
CITYOFJASP	CITY OF JASPER	JANUARY 2023- 1260	JANUARY 2023 WATER	01/26/2023	02/03/2023	1	109112		448.76
CITYOFJASP	CITY OF JASPER	JANUARY 2023- 1315	JANUARY 2023 WATER	01/26/2023	02/03/2023	1	109112		155.00
CITYOFJASP	CITY OF JASPER	JANUARY 2023- 1330	JANUARY 2023 WATER	01/26/2023	02/03/2023	1	109112		43.65
CITYOFJASP	CITY OF JASPER	JANUARY 2023- 1350-3	JANUARY 2023 WATER	01/26/2023	02/03/2023	1	109112		27.50
CITYOFJASP	CITY OF JASPER	JANUARY 2023- 4990	JANUARY 2023 WATER	01/26/2023	02/03/2023	1	109112		32.60
CITYOFJASP	CITY OF JASPER	JULY SERVICE1250	WATER	07/25/2022	08/12/2022	1	108419		86.64
CITYOFJASP	CITY OF JASPER	JULY SERVICE1260	WATER	07/25/2022	08/12/2022	1	108419		146.30
CITYOFJASP	CITY OF JASPER	JULY SERVICE1315	WATER	07/25/2022	08/12/2022	1	108419		60.60
CITYOFJASP	CITY OF JASPER	JULY SERVICE1330	COOP WATER	07/25/2022	08/12/2022	1	108419		18.90
CITYOFJASP	CITY OF JASPER	JULY SERVICE1350-3	COOP WATER	07/25/2022	08/12/2022	1	108419		18.20
CITYOFJASP	CITY OF JASPER	JULY SERVICE4980	WATER	07/25/2022	08/12/2022	1	108419		17.20
CITYOFJASP	CITY OF JASPER	JULY WATER4990	BUS BARN WATER	07/25/2022	08/12/2022	1	108419		22.40
CITYOFJASP	CITY OF JASPER	JUNE SERVICE	JUNE WATER BILL	06/27/2022	07/06/2022	1	108332		918.40
CITYOFJASP	CITY OF JASPER	NOVEMBER 2022- 1250	NOVEMBER 2022 WATER	12/01/2022	12/01/2022	1	108919		357.85
CITYOFJASP	CITY OF JASPER	NOVEMBER 2022- 1260	NOVEMBER 2022 WATER	11/28/2022	12/01/2022	1	108919		509.35

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CITYOFJASP	CITY OF JASPER	NOVEMBER 2022- 1315	NOVEMBER 2022 WATER-BUS BARN	12/01/2022	12/01/2022	1	108919		176.50
CITYOFJASP	CITY OF JASPER	NOVEMBER 2022- 1330	NOVEMBER 2022 WATER-COOP	11/28/2022	12/01/2022	1	108919		51.40
CITYOFJASP	CITY OF JASPER	NOVEMBER 2022- 4980	NOVEMBER 2022 WATER-	12/01/2022	12/01/2022	1	108919		9.20
CITYOFJASP	CITY OF JASPER	NOVEMBER 2022- 4990	NOVEMBER 2022 WATER-BUS BARN	12/01/2022	12/01/2022	1	108919		34.00
CITYOFJASP	CITY OF JASPER	NOVEMBER 2022-1350-3	NOVEMBER 2022 WATER-COOP	11/28/2022	12/01/2022	1	108919		25.00
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 1250	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		390.85
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 1260	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		579.40
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 1315	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		202.00
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 1330	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		61.60
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 1350-3	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		26.50
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 4940	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		162.80
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 4980	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		18.80
CITYOFJASP	CITY OF JASPER	OCTOBER 2022- 4990	OCTOBER 2022 WATER	10/26/2022	11/08/2022	1	108823		35.50
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2022-1250	SEPTEMBER WATER	09/28/2022	10/05/2022	1	108667		272.80
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2022-1315	SEPTEMBER WATER	09/28/2022	10/05/2022	1	108667		149.50
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2022-1330	SEPTEMBER WATER COOP	09/28/2022	10/05/2022	1	108667		45.10
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2022-4940	SEPTEMBER WATER	09/28/2022	10/05/2022	1	108667		229.20
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2022-4980	SEPTEMBER WATER	09/28/2022	10/05/2022	1	108667		22.00
CITYOFJASP	CITY OF JASPER	SEPTEMBER 2022-4990	SEPTEMBER WATER	09/28/2022	10/05/2022	1	108667		493.60
CITYOFJASP	CITY OF JASPER	SEPTEMBER2022 4990	SEPTEMBER WATER BUS BARN	09/28/2022	10/05/2022	1	108667		28.00
CITYOFJASP	CITY OF JASPER	SEPTEMBER2022 1350-3	SEPTEMBER WATER COOP	09/28/2022	10/05/2022	1	108667		23.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10786	KITCHEN REPAIR	07/25/2022	07/28/2022	1	108362		65.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10936	SERVER ROOM AC	07/27/2022	07/28/2022	1	108362		2,500.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10996	CHECKED OUT 6 UNITS	07/29/2022	08/25/2022	1	108446		745.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11051	LABOR-CLEARED CONDESATE AT COOP BUILDING	08/09/2022	08/25/2022	1	108446		112.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11095	JETTER/LABOR	08/18/2022	08/25/2022	1	108500		490.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11172	EZ FLEX FILTERS	09/23/2022	10/20/2022	1	108685		1,710.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11188	FILTER WITH PANNELS	09/29/2022	10/20/2022	1	108685		116.08
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11300	LABOR HVAC HS	10/21/2022	10/27/2022	1	108770		150.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11420	HVAC SYSTEM TABLER GYM	12/01/2022	12/20/2022	1	108936		16,737.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11421	HVAC SYSTEM 6TH GRADE CLASSROOM	12/01/2022	12/20/2022	1	108936		9,157.59
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11422	HVAC CURBS FOR ROOF TABLER GYM	12/01/2022	12/20/2022	1	108936		20,212.66
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11479	SWAPPED BOARDS CLASSROOMS/REPAIRED HEATE	12/15/2022	01/24/2023	1	109045		225.00

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CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11486	NURSE OFFICE FURNANCE	12/16/2022	01/24/2023	1	109045		9,977.79
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11487	SCHOOL LIBRARY FURNANCE	12/16/2022	01/24/2023	1	109045		11,527.38
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11506	IGNITION CONTROL	12/22/2022	01/24/2023	1	109045		428.64
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11548	ROOF UNITS	01/10/2023	01/24/2023	1	109045		56,812.85
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11781	SEWER MACHINE/LABOR	02/27/2023	03/21/2023	1	109258		240.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11814	SEWER MACHINE/LABOR	03/03/2023	03/21/2023	1	109258		195.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11826	LABOR	03/08/2023	03/21/2023	1	109258		112.50
CLEVERSCHO	CLEVER R-V SCHOOL DISTRICT	11/12/22	tournament reistration	11/12/2022	01/24/2023	1	109091		115.00
CLEVERSCHO	CLEVER R-V SCHOOL DISTRICT	CLEVER CROSS COUNTRY	cross country meet at clever	10/18/2022	10/27/2022	1	108771		30.00
COATSLOCKK	COATS LOCK & KEY	172978	KEYS/LOCKSETS	09/12/2022	10/20/2022	1	108686		455.85
COLTONSSTE	Coltons Steak House & Gri	007433	MEAL SAFETY	02/26/2023	03/21/2023	1	109307	X	82.51
COLTONSSTE	Coltons Steak House & Gri	02/26/2023	MEAL	02/26/2023	03/21/2023	1	109306	X	36.18
COLTONSSTE	Coltons Steak House & Gri	08/03/2022	SAFETY AND SECURITY MEAL	08/03/2022	08/25/2022	1	108493	X	89.55
COLTONSSTE	Coltons Steak House & Gri	10/02/2022	MEAL	10/02/2022	10/27/2022	1	108757	X	78.32
COLTONSSTE	Coltons Steak House & Gri	10/02/2022-1	SAFETY MEAL	10/02/2022	10/27/2022	1	108760	X	61.65
COMFORT	Comfort Suites (MO163)	11/4/2022	Hotel rooms for state cross country meet	11/04/2022	11/21/2022	1	108835	X	445.35
COMMANDERA	COMMANDER AUTOS LLC	CONTRACT NO. A29918	USED 2020 FORD TRANSIT 150 PASSENAGER	01/06/2023	01/24/2023	1	109092		50,000.00
COMMERCIAL	Commercial Glass & Metal, Inc.	15953	ADMIN AND ELEM DOOR INSTALL	05/25/2022	07/28/2022	1	108363		4,179.80
COMMERCIAL	Commercial Glass & Metal, Inc.	16042	FURNISH/INSTALL DOOR MUSIC	09/16/2022	10/20/2022	1	108687		4,753.40
COMMERCIAL	Commercial Glass & Metal, Inc.	16043	2 SLIDERS AND 2 UNITS INSTALLED	09/20/2022	10/20/2022	1	108687		2,602.91
COMMERCIAL	Commercial Glass & Metal, Inc.	16129	ELEMEN 10 SWEEPS & 14'BULB RUBBER INSTAL	12/21/2022	01/24/2023	1	109046		894.40
COMMERCIAL	Commercial Glass & Metal, Inc.	16135	CONTINOUS HINGE REPAIR ELEMENTARY DOOR	12/30/2022	01/24/2023	1	109046		428.00
COMMAUDIT	COMMUNICATION AUDIT SERVICES, LLC	22269	ECF/Erate Consulting Fees	08/29/2022	09/22/2022	1	108549		3,610.45
CONTINENTA	Continental Research Corporation	0040041	XTRA MUSCLE AERO SOLVENT/O.J.D.	11/04/2022	01/24/2023	1	109093		557.99
CONTINENTA	Continental Research Corporation	0041099	BUS BARN SUPPLIES	12/21/2022	01/24/2023	1	109047		179.63
COXHEALTHO	Cox Health-Occupational Medicine	19117719	PHYSICAL	08/01/2022	08/25/2022	1	108447		48.00
COXHEALTHO	Cox Health-Occupational Medicine	MOCC-OMJ5	BUS PHYSICALS (3)	09/01/2022	09/22/2022	1	108620		144.00
COXDAVI	COX, DAVID	10/14/22	FB OFFICIAL COLLEGE HEIGHTS	10/14/2022	10/27/2022	1	108772		105.00
CRANE	CRANE, GRACE	01/12/2023	Coca Cola Scholarship	01/12/2023	01/24/2023	1	109048		500.00
CRANFSCOT	CRANFORD, SCOTT	11/28/2022	BB OFFICIAL JH ARCHIE	11/28/2022	12/20/2022	1	108937		137.50
CRANFSCOT	CRANFORD, SCOTT	2-4-2023	BB OFICIAL JV TOURN	02/04/2023	02/23/2023	1	109144		130.00
CROCKETTEX	Crockett Excavating & Hauling, LLC	00261	ABR ROCK/TRUCKING	08/02/2022	08/25/2022	1	108448		1,691.40
CROCKETTEX	Crockett Excavating & Hauling, LLC	00293	CONCRETE ROCK/HAULING	10/20/2022	11/21/2022	1	108851		152.53
CROCKETTEX	Crockett Excavating & Hauling, LLC	00403	BASE ROCK/TRUCKING	01/30/2023	02/23/2023	1	109203		729.54
CUMMINSSAL	CUMMINS SALES AND SERVICE	H7-44171	PAC FF	01/06/2023	01/24/2023	1	109049		86.27

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CUMMINSSAL	CUMMINS SALES AND SERVICE	H7-44459	PAC,FF(BUS 8) PAC, FS(BUS 9)	01/19/2023	01/24/2023	1	109049		210.56
CUMMINSSAL	CUMMINS SALES AND SERVICE	H7-45353	FUEL FILTERS	03/01/2023	03/21/2023	1	109313		517.62
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90187577	I-Ready Reading test	07/28/2022	08/25/2022	1	108449		1,500.00
CURRASSOC	CURRICULUM ASSOCIATES, LLC	90195284	BRIGANCE Fall Kindergarten Screener	08/19/2022	08/25/2022	1	108501		478.24
CURTIS	CURTIS, JEFF	10/03/2022	FB OFFICIAL	10/03/2022	10/20/2022	1	108688		100.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	20220726	SCHOOL ADMINISTRATORS CONFERENCE	07/26/2022	07/28/2022	1	108348	X	450.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	66260757	Federal Programs Conference Registration	10/17/2022	10/27/2022	1	108773		225.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	23604	cross country shirts	09/27/2022	10/20/2022	1	108689		241.51
CUTTINGLOO	CUTTING LOOSE GRAPHICS	23899	T-Shirts for 5K Memorial Run	11/14/2022	11/21/2022	1	108910		783.45
CUTTINGLOO	CUTTING LOOSE GRAPHICS	24253	Senior Shirts	01/19/2023	02/23/2023	1	109145		187.04
DATARECOGN	DATA RECOGNITION CORP.	824368	SPRING MAP GRADE LEVEL ASSESSMENTS	06/22/2022	07/28/2022	1	108364		356.40
DAVISDAVI	DAVIS, DAVID	08/24-11/02/2022	MILEAGE	11/17/2022	11/21/2022	1	108852		295.00
DAVISDAVI	DAVIS, DAVID	11/22-12/08/2022	MILEAGE	12/13/2022	12/20/2022	1	108938		191.00
DAVISDONN	DAVIS, DONNA	10/13-10/22/2022	MILEAGE	11/17/2022	11/21/2022	1	108853		222.00
DAVISDONN	DAVIS, DONNA	20220722	COACHING COURSE REIM	07/22/2022	07/28/2022	1	108365		39.95
DAYJOHN	DAY, JOHN	09/12/2022	FB OFFICIAL LOCKWOOD	09/12/2022	09/22/2022	1	108550		105.00
DBGRAPHICS	DBGRAPHICS	09-06-22	Banners for State runner up for Tabler	09/06/2022	09/22/2022	1	108551		585.00
DELTAMATHS	DELTAMATH SOLUTIONS INC	9860	Delta Math subscription for all HS	08/23/2022	09/22/2022	1	108552		500.00
DEMCOINC	DEMCO INC	7199016	Library supplies	10/10/2022	10/27/2022	1	108774		201.54
DENNISOILC	Dennis Oil Company	409021	6/QT NO GEL QUART CONC	12/01/2022	12/20/2022	1	108939		54.00
DENNISOILC	Dennis Oil Company	412173	6/QT NO GEL QUART CONC	02/22/2023	02/23/2023	1	109204		54.00
DERRIAN	DERRICKSON, IAN	2/22/2023	PD REIMBURSMENT	02/22/2023	02/23/2023	1	109205		579.40
DERRIAN	DERRICKSON, IAN	20220727	COACH TRAINING	07/27/2022	07/28/2022	1	108366		59.95
DOBSOALAN	DOBSON, ALAN	12 SEPT 2022	FB OFFICIAL LOCKWOOD	09/12/2022	09/22/2022	1	108553		125.00
DOBSOALAN	DOBSON, ALAN	14 FEB 2023	BB OFFICIAL V ADRIAN	02/14/2023	02/23/2023	1	109206		150.00
DODSON	Dodson, Daryl	11/11/22	BB OFFICIAL JAMBOREE	11/11/2022	11/21/2022	1	108854		180.00
DOLLARGENE	Dollar General	003652	BOARD/FACS SUPPLIES	08/18/2022	09/22/2022	1	108658	X	36.60
DOLLARGENE	Dollar General	006244	REFRESHMENTS	01/27/2023	02/23/2023	1	109126	X	32.00
DOLLARGENE	Dollar General	006546	BACK TO SCHOOL PRIZES	08/16/2022	09/22/2022	1	108658	X	95.00
DOLLARGENE	Dollar General	007053	SUPPLIES	07/27/2022	08/25/2022	1	108493	X	31.25
DOLLARGENE	Dollar General	09/22/2022	BOARD DRINKS	09/22/2022	10/27/2022	1	108760	X	20.00
DOLLARTREE	DOLLAR TREE	002266	SUPPLIES	12/20/2022	01/24/2023	1	109032	X	16.00
DOLLARTREE	DOLLAR TREE	09/29/2022	StuCo Homecoming Supplies	09/29/2022	10/27/2022	1	108758	X	32.50
DOLLYWOOD	DOLLYWOOD	CONFIRM #JASS6622334	Senior trip Activity, tickets	02/28/2023	03/02/2023	1	109231		845.65
DOLLYWOOD	DOLLYWOOD	V*CONFIRM #JASS66223	Senior trip Activity, tickets	03/21/2023	03/02/2023	1	109231		(845.65)
DOMINOSPI1	DOMINOS PIZZA	03/12/2023	Senior Trip, Pizza for the first night	03/12/2023	03/21/2023	1	109304	X	192.38

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DONORSCHOO	DONORS CHOOSE	8398	DC Projects for new desks/chairs	08/08/2022	08/25/2022	1	108494	X	500.00
DONORSCHOO	DONORS CHOOSE	9/16/2022	Complete DonorsChoose Project	09/16/2022	09/22/2022	1	108659	X	108.92
DONORSCHOO	DONORS CHOOSE	MCFARLAND	Weightroom equipment	11/29/2022	12/20/2022	1	108993	X	250.29
DONSDIESEL	DONS DIESEL	12462	BUS PARTS	09/29/2022	10/20/2022	1	108690		4,580.00
DOUBLETREE	DOUBLETREE BY HILTON HOTEL CHATTANOOGA DOWNTOWN	3692	HOTEL STAY	07/20/2022	08/25/2022	1	108494	X	453.75
DOWNING	Downing, Chally	9-3-22	VARSITY VB TOURNAMENT	09/03/2022	09/22/2022	1	108554		365.20
DRYFORKDIE	DRYFORK DIESEL AND AUTO	12140	BUS 6 REPAIR	07/25/2022	07/28/2022	1	108367		243.80
DRYFORKDIE	DRYFORK DIESEL AND AUTO	RO #14039	2010 FORD E-450/HEAVT DUTY TESTING	10/07/2022	10/20/2022	1	108691		357.08
DUGOUTSPOR	DUGOUT SPORT SHOP	10/20/22	archery jerseys for non-HS team shooters	10/20/2022	01/24/2023	1	109050		437.00
DUGOUTSPOR	DUGOUT SPORT SHOP	16907	Prize shirts for students and staff	07/25/2022	07/28/2022	1	108368		528.65
DUGOUTSPOR	DUGOUT SPORT SHOP	7/20/22	Staff T-shirts	07/20/2022	08/25/2022	1	108450		838.10
DUMM	DUMM, KRISSIE	10/13/22	HS VB SCORECLOCK	10/13/2022	11/21/2022	1	108855		20.00
DUMM	DUMM, KRISSIE	9/15/22	HS VB SCOREBOARD	09/15/2022	11/21/2022	1	108855		20.00
DUMM	DUMM, KRISSIE	9/6/22	HS VB SCOREBOOK	09/06/2022	11/21/2022	1	108855		20.00
DURMAL	DURMAN, ALEXIS	1/1	HS BB BOOK	01/01/2023	02/23/2023	1	109207		20.00
DURMAL	DURMAN, ALEXIS	1/4	HS BB BOOK	01/04/2023	02/23/2023	1	109207		20.00
DURMAL	DURMAN, ALEXIS	ALEXIS DURMAN	Scholarship	10/18/2022	10/27/2022	1	108820		500.00
DURMAL	DURMAN, ALEXIS	DEC. 1 2022	National Honor Society Scholarship	12/01/2022	12/20/2022	1	108940		250.00
DURMANATH	DURMAN, NATHAN	1/1	HS BB SCOREBOARD	01/01/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	1/17	HS BB SCOREBOARD	01/17/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	1/19	HS BB SCOREBOARD	01/19/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	1/24	HS BB SCOREBOARD	01/24/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	1/3	HS BB SCOREBOARD	01/03/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	1/30	HS BB BOOK	01/30/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	1/4	HS BB SCOREBOARD	01/04/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	10-14-22	FB ANNOUNCER	10/14/2022	11/21/2022	1	108856		25.00
DURMANATH	DURMAN, NATHAN	11/1/22	HS BB SCOREBOARD	11/01/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	11/10/22	HS BB SCOREBOARD	11/10/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	11/11	HS BB SCOREBOARD	11/11/2022	02/23/2023	1	109208		40.00
DURMANATH	DURMAN, NATHAN	11/17	HS BB SCOREBOARD	11/17/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	11/21	HS BB SCOREBOARD	11/21/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	11/28	HS BB SCOREBOARD	11/28/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	12-6-22	HS BB SCOREBOARD	12/06/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	12/15	HS BB SCOREBOARD	12/15/2022	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	2/14	HS BB SCOREBOARD	02/14/2023	02/23/2023	1	109208		20.00
DURMANATH	DURMAN, NATHAN	2/3	HS BB SCOREBOARD	02/03/2023	02/23/2023	1	109208		20.00

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DURMANATH	DURMAN, NATHAN	9-30-22	FB ANNOUNCER	09/30/2022	11/21/2022	1	108856		25.00
DURMANATH	DURMAN, NATHAN	AUG. 26, 2022	FB ANNOUNCER	08/26/2022	11/21/2022	1	108856		25.00
DURMANATH	DURMAN, NATHAN	SEPT. 16, 2022	FB ANNOUNCER	09/16/2022	11/21/2022	1	108856		25.00
DURMASARA	DURMAN, SARAH	11/29/2022-01/7/2023	MILEAGE	02/21/2023	02/23/2023	1	109209		279.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	26	VEHICLE LETTERING-	02/01/2023	02/23/2023	1	109146		50.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	27	MAX METAL DOUBLE SIDED LOCATION SIGNS	02/01/2023	02/23/2023	1	109146		200.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	28	DECAL STATE LAW STOP	02/02/2023	02/23/2023	1	109146		45.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	34	LOCATION SIGN GODFREY	02/06/2023	02/23/2023	1	109146		50.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	51	WINDOW LETTERING BUILDING ID	02/28/2023	03/21/2023	1	109259		60.00
EARTECCO	EARTEC CO	23829	7 new batteries for FB headsets	09/06/2022	09/22/2022	1	108659	X	154.00
EASYCBM	EASY CBM	683171690	2nd data point for reading success plans	01/13/2023	01/24/2023	1	109034	X	49.99
EATON	EATON, CURTIS	9-12-22	JH VB OFFICIAL	09/12/2022	09/22/2022	1	108555		161.60
EDDIETYLE	EDDIE, TYLER	1/17/23	BB OFFICIAL JV ARCHIE	01/17/2023	01/24/2023	1	109051		97.50
EDDIETYLE	EDDIE, TYLER	12-6-22	BB OFFICIAL JV-C SOUTHEAST CHEROKEE	12/06/2022	12/20/2022	1	108941		120.00
EDDIETYLE	EDDIE, TYLER	2-14-23	BB OFFICIAL JV ADRIAN	02/14/2023	02/23/2023	1	109210		97.50
EDDIETYLE	EDDIE, TYLER	2-4-23	BB OFFICIAL TOURNAMENT	02/04/2023	02/23/2023	1	109147		130.00
EGLASSOCIA	EGL ASSOCIATION	1	SUPERINTENDENT SEARCH FEE	02/09/2023	02/23/2023	1	109148		3,500.00
ELDORADOSP	ELDORADO SPRNGS H.S.	OCTOBER 18 2022	cross country meet	10/18/2022	10/27/2022	1	108775		45.00
ELERYBAI	ELERY, BAILEY	UZ3R48K982	REIMBURSE FINGERPRINTS	08/18/2022	09/22/2022	1	108556		41.75
ENHANCEDNE	ENHANCED NETWORK SOLUTIONS, INC	INV-006265	2022 Erate Network Equipment	09/10/2022	09/22/2022	1	108661		9,048.85
EPICSPORTS	EPIC SPORTS, INC	6402335	FB Coaches/Admin/ Game Shirts	08/10/2022	08/25/2022	1	108494	X	141.23
EPICSPORTS	EPIC SPORTS, INC	6786731	Shirts/Shorts for Lift-A-Thon Rewards	03/02/2023	03/21/2023	1	109307	X	329.50
EPPSSTEV	EPPS, STEVE	12-15-22	BB OFFICIAL V G&B GOLDEN CITY	12/15/2022	12/20/2022	1	109000		150.00
ERVIN	Ervin, Dennis	1 NOVEMBER 2022	JH BB OFFICIAL LIBERAL	11/01/2022	11/21/2022	1	108857		137.50
ERVIN	Ervin, Dennis	2/4/2023	BB OFFICIAL TOURNAMENT	02/04/2023	02/23/2023	1	109149		130.00
ETCHEPENN	ETCHESON, PENNY	9212326	REBRANDED MATH/LAUREN FULTON MATH	08/01/2022	10/27/2022	1	108776		65.00
ETCHEPENN	ETCHESON, PENNY	9212362	REBRANDED MATH/LAUREN FULTON MATH	08/01/2022	10/27/2022	1	108776		65.00
EZFLEXSPOR	EZ FLEX SPORTS MATS	77520	Cheerleading Mats	12/12/2022	12/20/2022	1	108942		440.00
FAIRGROVER	FAIR GROVE R-X SCHOOL DISTRICT	1841	scholar bowl registration fees	02/23/2023	03/21/2023	1	109260		130.00
FASTSIGNS	FASTSIGNS	2042-6542	HS MUSIC BANNER	10/06/2022	10/20/2022	1	108692		225.00
FASTSIGNS	FASTSIGNS	V*2042-6542	HS MUSIC BANNER	10/12/2022	10/20/2022	1	108692		(225.00)
FCCLAA	FCCLAA	129388	FCCLA Affiliation	10/17/2022	10/27/2022	1	108777		524.00
FINDERIC	FINDLEY, ERIC	01/25-02/22/2023	MILEAGE	02/21/2023	02/23/2023	1	109211		405.00
FINDERIC	FINDLEY, ERIC	01/5-01/20/2023	MILEAGE	01/19/2023	01/24/2023	1	109094		292.00
FINDERIC	FINDLEY, ERIC	09/27-10/27/2022	MILEAGE	10/25/2022	10/27/2022	1	108778		699.00
FINDERIC	FINDLEY, ERIC	10/26/2022	MEAL REIMBURSEMENTS	10/26/2022	10/27/2022	1	108817	X	72.76
FINDERIC	FINDLEY, ERIC	11/10-11/18/2022	MILEAGE	11/17/2022	11/21/2022	1	108858		177.00

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FINDERIC	FINDLEY, ERIC	12/06-12/20/2022	MILEAGE	12/19/2022	12/20/2022	1	109001		271.00
FINDERIC	FINDLEY, ERIC	8-24-2022	MILEAGE REIMBURSEMENT	08/24/2022	08/25/2022	1	108502		255.50
FINDERIC	FINDLEY, ERIC	9/21/2022	MILEAGE	09/21/2022	09/22/2022	1	108621		156.00
FIRSTBOOK	FIRST BOOK	7000736973	HS books	10/24/2022	12/20/2022	1	108943		91.20
FIRSTBOOK	FIRST BOOK	7000760436	HS library books	12/09/2022	12/20/2022	1	108943		40.04
FIRSTBOOK	FIRST BOOK	ORDER #7000855690	HS library books	02/21/2023	03/21/2023	1	109261		118.41
FIRSTSTAT1	First State Community Bank	11/22/2022	BUS LOAN- DNR	11/22/2022	12/20/2022	1	108944		20,386.31
FLEETPRIDE	FleetPride Truck & Trailer Parts	1001305	CREDIT MEMO BATTERY CORES	08/12/2022	08/25/2022	1	108451		(260.00)
FLEETPRIDE	FleetPride Truck & Trailer Parts	1001307	CREDIT BATTERY CORE	08/17/2022	08/25/2022	1	108503		(260.00)
FLEETPRIDE	FleetPride Truck & Trailer Parts	100631017	PT BUS SUPPLY	07/25/2022	07/28/2022	1	108369		97.59
FLEETPRIDE	FleetPride Truck & Trailer Parts	100750444	PT BUS SUPPLIES	07/25/2022	07/28/2022	1	108369		492.06
FLEETPRIDE	FleetPride Truck & Trailer Parts	100754278	PT BUS SUPPLIES	07/25/2022	07/28/2022	1	108369		371.05
FLEETPRIDE	FleetPride Truck & Trailer Parts	10102902	PT SUPPLY	07/25/2022	07/28/2022	1	108369		141.48
FLEETPRIDE	FleetPride Truck & Trailer Parts	101087383	FILTER. FUEL/WATER SEPARATOR	07/25/2022	08/25/2022	1	108451		75.49
FLEETPRIDE	FleetPride Truck & Trailer Parts	101512201	BATTERIES	08/11/2022	08/25/2022	1	108451		849.14
FLEETPRIDE	FleetPride Truck & Trailer Parts	101644192	BATTERIES	08/17/2022	08/25/2022	1	108503		840.70
FLEETPRIDE	FleetPride Truck & Trailer Parts	101745577	BATTERIES	08/22/2022	08/25/2022	1	108503		425.47
FLEETPRIDE	FleetPride Truck & Trailer Parts	102763390	DIESEL EXHAUST FLUID	10/04/2022	10/20/2022	1	108693		169.70
FLEETPRIDE	FleetPride Truck & Trailer Parts	103441347	SCOTSEAL, 8 HOLE DRIVE AXLE FLANGE SAKET	11/01/2022	12/20/2022	1	108945		112.76
FLEETPRIDE	FleetPride Truck & Trailer Parts	103909418	FILTERS	11/21/2022	12/20/2022	1	108945		59.39
FLEETPRIDE	FleetPride Truck & Trailer Parts	104634932	SPIN ON FUEL FILTER/FILTER, LUBE SPIN ON	12/29/2022	01/24/2023	1	109052		167.50
FLEETPRIDE	FleetPride Truck & Trailer Parts	104789235	FILTER, TRANSMISSION SPIN ON	01/06/2023	01/24/2023	1	109052		44.20
FLEETPRIDE	FleetPride Truck & Trailer Parts	105038319	SPIN ON FUEL FILTER	01/17/2023	01/24/2023	1	109052		191.64
FLEETPRIDE	FleetPride Truck & Trailer Parts	105039302	HOSE/FIBER REINFORCE, CLAMP	01/17/2023	01/24/2023	1	109052		73.24
FLEETPRIDE	FleetPride Truck & Trailer Parts	105204190	TRIPLE TRIANGLE WARNING KIT	01/24/2023	02/23/2023	1	109150		126.97
FLEETPRIDE	FleetPride Truck & Trailer Parts	105331716	FUEL WATER SEPARATOR (2)	01/30/2023	02/23/2023	1	109150		171.52
FLEETPRIDE	FleetPride Truck & Trailer Parts	105527264	WHEEL LUG STUD, FLANGED CAP NUT	02/07/2023	02/23/2023	1	109150		16.09
FLEETPRIDE	FleetPride Truck & Trailer Parts	105531645	DISC PAD PKG	02/07/2023	02/23/2023	1	109150		177.99
FLEETPRIDE	FleetPride Truck & Trailer Parts	105553802	CLAMP 4' EASY SEAL (3)	02/08/2023	02/23/2023	1	109150		48.97
FLEETPRIDE	FleetPride Truck & Trailer Parts	105584250	DISC PADS, EXTENDED WEAR HD W/SHIMS	02/09/2023	02/23/2023	1	109150		182.85
FLEETPRIDE	FleetPride Truck & Trailer Parts	105886574	FILTER/ RADIAL SEAL AIR ELEMENT	02/23/2023	03/21/2023	1	109262		44.17
FLEETPRIDE	FleetPride Truck & Trailer Parts	106158577	FILTERS FOR THE OLDER BUSES	03/06/2023	03/21/2023	1	109314		317.40
FLEETPRIDE	FleetPride Truck & Trailer Parts	106236117	BUS SUPPLIES	03/08/2023	03/21/2023	1	109314		47.43
FLOCABULAR	Flocabulary	780867	yearly subscription for Flocabulary.com	10/17/2022	10/27/2022	1	108757	X	138.00
FLORES	Flores, Katia	09/19/2022	VB OFFICIAL	09/19/2022	09/22/2022	1	108622		145.00
FLOWERSONG	Flowers on Grand	1-11-23	FUNERAL PLANT	01/11/2023	01/24/2023	1	109053		50.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FLOWERSONG	Flowers on Grand	1-19-23	BB Homecoming	01/19/2023	01/24/2023	1	109095		172.00
FLOWERSONG	Flowers on Grand	10/28/2022	SECRETARY'S DAY FLOWERS	10/28/2022	11/21/2022	1	108859		50.00
FLOWERSONG	Flowers on Grand	HOMECOMING FB	Flowers for HOCO	09/30/2022	10/20/2022	1	108694		80.00
FLOWERSUNL	FLOWERS UNLIMITED MM	20220630	Graduation flowers	06/30/2022	07/28/2022	1	108370		150.00
FOCUSONLEA	Focus On Learning Center	000065	ACT Math/Science Workshop	11/11/2022	11/21/2022	1	108860		325.00
FOLLETTSCH	FOLLETT SCHOOL	1494494	Library Host Renewal Center	11/11/2022	11/21/2022	1	108911		1,301.23
FORDSUPPLY	FORD HOTEL SUPPLY CO	1387236	CAFETERIA SUPPLIES	08/15/2022	08/25/2022	1	108452		574.27
FORDSUPPLY	FORD HOTEL SUPPLY CO	1387925	CAFETERIA SUPPLIES	08/21/2022	09/22/2022	1	108557		106.40
FORDSUPPLY	FORD HOTEL SUPPLY CO	1387926	CAFETERIA SUPPLIES	08/21/2022	08/25/2022	1	108504		91.45
FORDSUPPLY	FORD HOTEL SUPPLY CO	1388233	CAFETERIA SUPPLIES	08/23/2022	08/25/2022	1	108504		116.02
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	645744	CLEANING SUPPLIES	09/20/2022	10/20/2022	1	108695		1,345.13
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	645744-1	MAXICLEAN SADDLE MOPS	09/29/2022	10/20/2022	1	108695		25.74
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	645761	ROTOMOLD TILT TRUCK	10/04/2022	10/20/2022	1	108695		598.81
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	646227	CLEANING SUPPLIES	10/04/2022	10/20/2022	1	108695		168.82
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	646227-1	WALL MOUNT DISPENSERS	10/11/2022	10/27/2022	1	108779		24.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	646788	CLEANING SUPPLIES	10/11/2022	10/27/2022	1	108779		597.07
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	647078	LINERS	10/17/2022	10/27/2022	1	108779		426.30
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	647429	UPRIGHT VACUUMS (2)	10/24/2022	10/27/2022	1	108779		978.22
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	647736	ENVIRO SPRAY BOTTLES	10/31/2022	11/21/2022	1	108861		40.60
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	648213	SUPPLIES	11/14/2022	11/21/2022	1	108861		159.82
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	648689	SUPPLIES	11/21/2022	12/20/2022	1	108946		464.47
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	649190	CLEANING SUPPLIES	12/12/2022	12/20/2022	1	108946		1,317.46
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	649848	CLEANING SUPPLIES	12/19/2022	12/20/2022	1	109002		237.74
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	650241	SUPPLIES	01/04/2023	01/24/2023	1	109054		913.34
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	651141	SUPPLIES	01/25/2023	02/23/2023	1	109151		214.97
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	651748	SUPPLIES	02/06/2023	02/23/2023	1	109151		1,360.20
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	652416	12 UE UPRIGHT VACUUM	02/20/2023	02/23/2023	1	109212		491.11
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	652725	CLEANING SUPPLIES	02/27/2023	03/21/2023	1	109263		807.41
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	653476	SUPPLIES	03/13/2023	03/21/2023	1	109263		1,058.82

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FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	653615	FLOOR STRIPPER SUPPLIES	03/16/2023	03/21/2023	1	109263		1,963.16
FUTUREBUSL	FUTURE BUS LDRS OF AMER.	15503-12012022	FBLA MEMBERSHIP DUES	12/01/2022	12/20/2022	1	108947		144.00
GHJOPLINRE	G & H REDI- MIX LLC	IVC69478	3500# MIX NO ASH	01/31/2023	03/21/2023	1	109264		3,708.30
GSGRAPHICS	G & S GRAPHIX	4553	Shirts 50	08/19/2022	08/25/2022	1	108505		611.00
GSGRAPHICS	G & S GRAPHIX	4593	FFA Tshirts	09/23/2022	09/28/2022	1	108662		575.60
GARVERCUST	GARVER CUSTOM FABRICATION, LLC	1075	ISTALL REINFORCE STEEL IN GYM NEW UNITS	12/26/2022	01/24/2023	1	109055		2,730.00
GARWOOER	GARWOOD, ERIN	10/10/2022	MILEAGE TO PICK UP CLAY/NIXA	10/10/2022	10/27/2022	1	108780		73.00
GFIDIGITAL	GFI DIGITAL INC.	2415130	STAPLE REFILL CARTRIDGES COPIER	12/15/2022	01/24/2023	1	109056		88.80
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	IN180093	Elementary PE equipment	07/25/2022	07/28/2022	1	108371		1,377.60
GOURLJERR	GOURLEY, JERRY	8-26-22	FOOTBALL OFFICIAL	08/26/2022	09/22/2022	1	108558		117.00
GRANDAVENU	Grand Avenue Pizza Place	001603	Pizza for MED 1 Free Physicals	07/22/2022	08/25/2022	1	108493	X	100.80
GRANDAVENU	Grand Avenue Pizza Place	005401	MEAL	01/28/2023	02/23/2023	1	109127	X	43.04
GRANDRENT1	GRAND TRUE VALUE RENTAL	57103	SOD CUTTER	10/05/2022	10/20/2022	1	108696		92.54
GRIPKTYLE	GRIPKA, TYLER	02/10/23	FB CLINIC EXPENSES	02/17/2023	02/23/2023	1	109213		26.46
HABANEROS	Habaneros	09/21/2022	AUDIT LUNCH	09/21/2022	10/27/2022	1	108760	X	83.25
HABANEROS	Habaneros	5812	LUNCH	08/02/2022	08/25/2022	1	108493	X	32.62
HALFPINTKI	Half Pint Kids	22-625	Level A Sights and Sounds	07/28/2022	08/25/2022	1	108453		316.80
HARCOATHLE	HARCO ATHLETIC RECOND.	27274	FB HELMETS RECON AND NEW	07/12/2022	07/28/2022	1	108372		2,704.95
HARCOATHLE	HARCO ATHLETIC RECOND.	27667	FB HELMETS RECON AND NEW	09/07/2022	09/22/2022	1	108559		1,039.00
HARMEKENT	HARMELL, KENT	1/17/23	BB OFFICIAL V ARCHIE	01/17/2023	01/24/2023	1	109057		150.00
HARMEKENT	HARMELL, KENT	11/9/22	BB OFFICIAL JAMBOREE	11/09/2022	11/21/2022	1	108862		180.00
HARRIS1	Harris, Donovan	9/19/22	FB OFFICIAL	09/19/2022	09/22/2022	1	108623		80.00
HARTGBRYA	HARTGRAVE, BRYAN	11-11-22	BB OFFICIAL JAMBOREE	11/11/2022	11/21/2022	1	108863		180.00
HEGGERTY	Heggerty	212742	K Phonemic Awareness	08/23/2022	11/21/2022	1	108864		130.00
HEIDLAGEEL	Heidlage Electric LLC	7066	INSTALLED CONDUIT, WIRING	07/29/2022	08/25/2022	1	108454		3,560.43
HEIDLAGEEL	Heidlage Electric LLC	7166	INSTALL WIRING FOR 3 WAY SWITCHES	11/21/2022	12/20/2022	1	108948		417.00
HEIDLAGEEL	Heidlage Electric LLC	7198	INSTALL CIRCUITS FOR FIRE PANEL.	12/28/2022	01/24/2023	1	109058		1,011.56
HENRYKRAFT	HENRY KRAFT INC.	426658	BUILDING SUPPLIES	08/16/2022	08/25/2022	1	108506		806.18
HENRYKRAFT	HENRY KRAFT INC.	426880	TRASH CAN LINERS	08/23/2022	08/25/2022	1	108506		1,144.65
HENRYKRAFT	HENRY KRAFT INC.	427146	FOAM HAND SOAP	08/30/2022	09/22/2022	1	108560		787.50
HENRYKRAFT	HENRY KRAFT INC.	434824	ANTIBAC FOAM HAND SOAP	02/14/2023	02/23/2023	1	109152		1,567.50
HENSLLAUR	HENSLEY, LAURA	01//26/2023	MILEAGE	02/21/2023	02/23/2023	1	109214		37.00
HENSLLAUR	HENSLEY, LAURA	11/3/22	MILEAGE	11/03/2022	11/21/2022	1	108865		56.00
HENSLLAUR	HENSLEY, LAURA	9/30/2022	MILEAGE	09/29/2022	10/20/2022	1	108697		63.00
HERITAGETR	Heritage Tractor	11557143	OIL FILTER CREDIT	06/15/2022					(16.64)
HERITAGETR	Heritage Tractor	11558218	MOWER BLADES	06/16/2022					4.29

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HERITAGETR	Heritage Tractor	11639329	SWITCH/ MOWER BLADE	08/22/2022	08/25/2022	1	108507		110.80
HERITAGETR	Heritage Tractor	11676934	SWITCH	09/23/2022	10/20/2022	1	108698		112.15
HERITAGETR	Heritage Tractor	11677201	LOCK NUT	09/23/2022	10/20/2022	1	108698		2.38
HERITAGETR	Heritage Tractor	11730492	SEAL & BALL BEARING	11/15/2022	12/20/2022	1	108949		63.82
HERITAGETR	Heritage Tractor	11750829	O RING/HYDRAULIC OIL FILTER	12/14/2022	12/20/2022	1	109003		14.08
HERITAGETR	Heritage Tractor	11818028	IDLER, PULLEY	03/15/2023	03/21/2023	1	109315		118.23
HERITAGETR	Heritage Tractor	11821766	CABLE	03/20/2023	03/21/2023	1	109315		80.20
HERITAGETR	Heritage Tractor	CREDIT	CREDIT	11/15/2022	12/20/2022	1	108949		(12.35)
HERMITAGEA	HERMITAGE ART COMPANY	ORDER #2000006514	Programs for Graduation/Baccalaureate	01/18/2023	03/21/2023	1	109265		37.43
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	OCTOBER 22 2022	JH cross country championship	10/22/2022	11/21/2022	1	108866		25.00
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	SEPTEMBER 24 2022	cross country meet, JH and HS boys	09/24/2022	10/20/2022	1	108699		45.00
HICKLINASP	HICKLIN ASPHALT	9-9-22	SEAL/STRIPE SOUTH LOT	09/09/2022	09/22/2022	1	108624		5,045.00
HICKLINASP	HICKLIN ASPHALT	9-9-22-2	SEAL CENTER (NO WALKING PATH)	09/09/2022	09/22/2022	1	108624		2,656.00
HIGGINBOTH	HIGGINBOTHAM WELDING	12119	Welding gas and Wire	10/19/2022	12/20/2022	1	108950		209.00
HIGGINBOTH	HIGGINBOTHAM WELDING	12119A	Welding gas and Wire	10/31/2022	12/20/2022	1	108950		40.00
HIGGINBOTH	HIGGINBOTHAM WELDING	12234A	Welding gas and Wire	11/30/2022	12/20/2022	1	108950		40.00
HIGGINBOTH	HIGGINBOTHAM WELDING	12279A	Tank rental	12/31/2022	02/23/2023	1	109153		40.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6691	LODGING SAFETY	07/31/2022	11/21/2022	1	108867		575.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6692	LODGING SAFETY	07/31/2022	11/21/2022	1	108867		575.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6693	LODGING SAFETY	07/31/2022	11/21/2022	1	108867		575.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6695	LODGING SAFETY	07/31/2022	11/21/2022	1	108867		575.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6960	LODGING SAFETY	10/02/2022	11/21/2022	1	108867		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6961	LODGING SAFETY	10/02/2022	11/21/2022	1	108867		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6962	LODGING SAFETY	10/02/2022	11/21/2022	1	108867		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6963	LODGING SAFETY	10/02/2022	11/21/2022	1	108867		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	6965	LODGING SAFETY	10/02/2022	11/21/2022	1	108867		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	7018	LODGING	10/20/2022	11/21/2022	1	108867		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	77790	LODGING SAFETY	02/26/2023	03/21/2023	1	109266		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	77791	LODGING SAFETY	02/26/2023	03/21/2023	1	109266		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	77792	LODGING SAFETY	02/26/2023	03/21/2023	1	109266		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	77793	LODGING SAFETY	02/26/2023	03/21/2023	1	109266		115.00

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HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	77805		02/26/2023	03/21/2023	1	109266		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	77806	LODGING SAFETY	02/26/2023	03/21/2023	1	109266		115.00
HOLLAJOE	HOLLAND, JOE	1-30-23	BB OFFICIAL	01/30/2023	02/23/2023	1	109154		90.00
HOLLAJOE	HOLLAND, JOE	2-1-23	BB OFFICIAL JV TOURNAMENT	02/01/2023	02/23/2023	1	109154		130.00
HOLLAJOE	HOLLAND, JOE	2-4-23	BB OFFICIAL JV TOURNAMENT	02/04/2023	02/23/2023	1	109154		130.00
HOLLIKRIS	HOLLIDAY, KRISTIN	02103	Check for cash for senior trip	02/24/2023	03/02/2023	1	109232		5,737.00
HOPKINS	HOPKINS, TYLER	2/3/23	BB OFFICIAL OSCEOLA	02/03/2023	02/23/2023	1	109155		182.50
HOTELSCOM	HOTELS.COM	112237	National FFA Convention Housing	10/27/2022	10/28/2022	1	108821	X	2,159.01
HOTELSCOM	HOTELS.COM	72473025678233	2 Rooms for FB Coaches Clinic	01/17/2023	02/23/2023	1	109126	X	206.56
HOUSTONR1S	HOUSTON R-1 SCHOOL DISTRICT	29 OCTOBER 2022	scholar bowl team registration	10/29/2022	01/24/2023	1	109096		115.00
HUBBARD	Hubbard, John	1-19-23	BB OFFICIAL GREENFIELD	01/19/2023	01/24/2023	1	109101		140.00
HUBBARD	Hubbard, John	2-14-23	BB OFFICIAL V	02/14/2023	02/23/2023	1	109215		150.00
HUDL	HUDL	2022-23 SUBSCRIPTION	2022-23 HUDL Subscription for 2022-23	06/29/2022	07/06/2022	1	108333		5,147.00
HUDL	HUDL	HDW-11736	Hudl I-Pad 9.7 Case	12/05/2022	02/03/2023	1	109113		69.00
HURONBRE	HURON, BRENDON	R559681890	COACHING COURSE REIM	07/18/2022	07/28/2022	1	108373		75.00
HYLTON	HYLTON, BIRGIT	UZ3R47YRXX	FINGERPRINT REIMBURSEMENT	08/04/2022	08/25/2022	1	108455		41.75
INNOVATIVE	Innovative Industries, Inc.	92287	SECURE SHREDDING	07/22/2022	07/28/2022	1	108374		20.00
INNOVATIVE	Innovative Industries, Inc.	92566	SECURE CONTAINER	08/16/2022	08/25/2022	1	108508		20.00
INNOVATIVE	Innovative Industries, Inc.	92864	SECURE SHREDDING	09/26/2022	10/20/2022	1	108700		20.00
INNOVATIVE	Innovative Industries, Inc.	93040	SECURE DOCUMENT SHRED	10/04/2022	10/20/2022	1	108700		20.00
INNOVATIVE	Innovative Industries, Inc.	93329	SECURE SHREDDING	11/10/2022	11/21/2022	1	108868		20.00
INNOVATIVE	Innovative Industries, Inc.	93565	SECURE SHREDDING	12/20/2022	01/24/2023	1	109059		20.00
INNOVATIVE	Innovative Industries, Inc.	93773	SECURE SHREDDING	01/16/2023	02/23/2023	1	109156		20.00
INNOVATIVE	Innovative Industries, Inc.	93924	SECURE SHREDDING	02/13/2023	03/21/2023	1	109267		20.00
INNOVATIVE	Innovative Industries, Inc.	94167	SECURE SHREDDING	03/13/2023	03/21/2023	1	109316		20.00
ISENHOWERL	ISENHOWER LUMBER CO	147270	WALL PLATES	07/01/2022	08/25/2022	1	108456		66.56
ISENHOWERL	ISENHOWER LUMBER CO	147571	PAINT/ BRAD NAILS	07/06/2022	08/25/2022	1	108456		89.58
ISENHOWERL	ISENHOWER LUMBER CO	147594	KEYS	07/06/2022	08/25/2022	1	108456		2.77
ISENHOWERL	ISENHOWER LUMBER CO	148133	SPACKLING	07/12/2022	08/25/2022	1	108456		6.49
ISENHOWERL	ISENHOWER LUMBER CO	148322	ROTARY RASP	07/13/2022	08/25/2022	1	108456		7.19
ISENHOWERL	ISENHOWER LUMBER CO	149445	PLYWOOD/ STUD PRECUT	07/25/2022	08/25/2022	1	108456		250.10
ISENHOWERL	ISENHOWER LUMBER CO	149510	HWH CONCCR SCR 3/16X1	07/25/2022	08/25/2022	1	108456		19.99
ISENHOWERL	ISENHOWER LUMBER CO	149720	PAINT SUPPLIES	07/27/2022	08/25/2022	1	108456		43.53
ISENHOWERL	ISENHOWER LUMBER CO	150106	5/4X6-8 TREATED MCA	08/01/2022	09/22/2022	1	108561		9.98
ISENHOWERL	ISENHOWER LUMBER CO	150136	WHITE APPLIANCE ENAMEL	08/01/2022	09/22/2022	1	108561		17.78
ISENHOWERL	ISENHOWER LUMBER CO	150567	WHITE APPLIANCE ENAMEL/NUT SETTER	08/05/2022	09/22/2022	1	108561		30.67

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ISENHOWERL	ISENHOWER LUMBER CO	151478	BLACK DRYWALL SCREWS/MISC	08/15/2022	09/22/2022	1	108561		13.87
ISENHOWERL	ISENHOWER LUMBER CO	151776	ASSORTED NUTS & BOLTS	08/17/2022	09/22/2022	1	108561		1.50
ISENHOWERL	ISENHOWER LUMBER CO	152150	WIRE BRADS/MISC	08/22/2022	09/22/2022	1	108561		7.57
ISENHOWERL	ISENHOWER LUMBER CO	152530	WHITE APPLIANCE ENAMEL	08/25/2022	09/22/2022	1	108561		71.12
ISENHOWERL	ISENHOWER LUMBER CO	152813	MISC	08/29/2022	09/22/2022	1	108561		67.55
ISENHOWERL	ISENHOWER LUMBER CO	152911	CHROME SHELF SUPPORT	08/30/2022	09/22/2022	1	108561		10.38
ISENHOWERL	ISENHOWER LUMBER CO	154685	WRLS CHIME KIT	09/19/2022	10/20/2022	1	108701		34.99
ISENHOWERL	ISENHOWER LUMBER CO	154839	GALV FLANGE	09/20/2022	10/20/2022	1	108701		10.49
ISENHOWERL	ISENHOWER LUMBER CO	155906	BEAM CLAMP/CONNECTORS	10/03/2022	11/21/2022	1	108869		27.62
ISENHOWERL	ISENHOWER LUMBER CO	155994	PLUMBING SUPPLIES	10/04/2022	11/21/2022	1	108869		14.43
ISENHOWERL	ISENHOWER LUMBER CO	156265	PLUMBING SUPPLIES	10/06/2022	11/21/2022	1	108869		36.37
ISENHOWERL	ISENHOWER LUMBER CO	156763	CABLE/FLEX CONNECTOR	10/11/2022	11/21/2022	1	108869		45.33
ISENHOWERL	ISENHOWER LUMBER CO	157770	WHIT WOOD ELONGATE SEAT	10/21/2022	11/21/2022	1	108869		27.99
ISENHOWERL	ISENHOWER LUMBER CO	158160	ELECTRICAL SUPPLIES	10/26/2022	11/21/2022	1	108869		39.37
ISENHOWERL	ISENHOWER LUMBER CO	158310	ELECTRICAL SUPPLIES	10/27/2022	11/21/2022	1	108869		25.95
ISENHOWERL	ISENHOWER LUMBER CO	158546	ELECTRICAL SUPPLIES	10/31/2022	11/21/2022	1	108869		8.38
ISENHOWERL	ISENHOWER LUMBER CO	159204	OLD WORK SWITCH BOX	11/07/2022	12/20/2022	1	108951		3.89
ISENHOWERL	ISENHOWER LUMBER CO	159615	NUT SETTER/SHEETROCK	11/10/2022	12/20/2022	1	108951		169.80
ISENHOWERL	ISENHOWER LUMBER CO	159672	SHEET ROCK SUPPLIES	11/10/2022	12/20/2022	1	108951		128.91
ISENHOWERL	ISENHOWER LUMBER CO	160189	12 F/G WALL ANGLE- 40	11/16/2022	12/20/2022	1	108951		28.47
ISENHOWERL	ISENHOWER LUMBER CO	160543	SHEETROCK SUPPLIES	11/21/2022	12/20/2022	1	108951		25.12
ISENHOWERL	ISENHOWER LUMBER CO	160639	SUPPLIES	11/22/2022	12/20/2022	1	108951		22.46
ISENHOWERL	ISENHOWER LUMBER CO	161072	BIT, WIRE NAILS	11/29/2022	12/20/2022	1	108951		6.98
ISENHOWERL	ISENHOWER LUMBER CO	162323	EXT RING/EMT STRAP	12/13/2022	01/24/2023	1	109060		7.37
ISENHOWERL	ISENHOWER LUMBER CO	163340	GRAY MORTAR SEALANT	12/27/2022	01/24/2023	1	109060		11.79
ISENHOWERL	ISENHOWER LUMBER CO	164437	3/ 4X6 GALV NIPPLE	01/10/2023	02/23/2023	1	109157		6.99
ISENHOWERL	ISENHOWER LUMBER CO	165247	10 GA REWIRE MAT & REBAR - RYAN STORM	01/19/2023	02/23/2023	1	109157		620.82
ISENHOWERL	ISENHOWER LUMBER CO	165441	20X100 BLK POLYFILM- RYAN STORM	01/23/2023	02/23/2023	1	109157		86.79
ISENHOWERL	ISENHOWER LUMBER CO	165452	CABLE THROTTLE	01/23/2023	02/23/2023	1	109157		4.50
ISENHOWERL	ISENHOWER LUMBER CO	166062	GLUE TRAPS/ ASST BOLTS/SCREWS	01/31/2023	02/23/2023	1	109157		39.14
ISENHOWERL	ISENHOWER LUMBER CO	166669	COMMAND STRIP	02/07/2023	03/21/2023	1	109268		5.29
ISENHOWERL	ISENHOWER LUMBER CO	166770	PVC	02/08/2023	03/21/2023	1	109268		9.44
ISENHOWERL	ISENHOWER LUMBER CO	166863	NUTS/BOLTS	02/09/2023	03/21/2023	1	109268		9.29
ISENHOWERL	ISENHOWER LUMBER CO	166864	TORX DRIVE SCREWS	02/09/2023	03/21/2023	1	109268		4.00
ISENHOWERL	ISENHOWER LUMBER CO	167303	COUPLING, BOLT,PUTTY, DRAIN WRENCH	02/15/2023	03/21/2023	1	109268		51.49
ISENHOWERL	ISENHOWER LUMBER CO	167742	PLASTIC END CAP, GH CAP BRASS	02/21/2023	03/21/2023	1	109268		4.68
ISENHOWERL	ISENHOWER LUMBER CO	168014	TORX DRIVE SCREWS	02/23/2023	03/21/2023	1	109268		7.99

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ISENHOWERL	ISENHOWER LUMBER CO	942511	WHITE APPLIANCE ENAMEL	07/18/2022	08/25/2022	1	108456		8.89
ISENHOWERL	ISENHOWER LUMBER CO	JUNE 2022 STATEMENT	MAINTENANCE SUPPLIES	06/30/2022	07/28/2022	1	108375		719.01
IXLLEARNIN	IXL LEARNING	S371554	High School final year of 3 yr contract	09/01/2022	11/21/2022	1	108870		2,283.00
IXLLEARNIN	IXL LEARNING	S449535	IXL subscription for 4-6 RTI	09/29/2022	10/20/2022	1	108702		1,381.00
JWPEPPER	J W PEPPER	346669215	BAND MATERIAL	08/20/2022	08/25/2022	1	108509		143.82
JWPEPPER	J W PEPPER	364448567	BAND MATERIAL	08/19/2022	08/25/2022	1	108509		77.91
JWPEPPER	J W PEPPER	364477428	BAND MATERIALS	08/29/2022	09/22/2022	1	108562		20.97
JWPEPPER	J W PEPPER	364544622	Choir Music	09/15/2022	09/22/2022	1	108625		81.99
JWPEPPER	J W PEPPER	364545738	All District Music	09/15/2022	09/22/2022	1	108625		60.04
JWPEPPER	J W PEPPER	364572143	All District Music	09/22/2022	10/20/2022	1	108703		13.85
JWPEPPER	J W PEPPER	364584393	All District Music	09/26/2022	10/20/2022	1	108703		4.10
JWPEPPER	J W PEPPER	364637631	High School Choir Christmas Music	10/11/2022	10/20/2022	1	108703		81.00
JWPEPPER	J W PEPPER	364665550	High School Choir Veterans Day Music	10/18/2022	10/27/2022	1	108781		24.99
JWPEPPER	J W PEPPER	364897488	Spring Music for HS and JH Choir	01/04/2023	01/24/2023	1	109061		190.99
JWPEPPER	J W PEPPER	364902387	Spring Music for HS and JH Choir	01/05/2023	01/24/2023	1	109061		13.75
JWPEPPER	J W PEPPER	364960515	JH Choir Spring Music	01/17/2023	03/21/2023	1	109269		74.25
JWPEPPER	J W PEPPER	364970364	WEMO Conference Choir Music	01/18/2023	01/24/2023	1	109097		26.74
JWPEPPER	J W PEPPER	364971735	WEMO Conference Choir Music	01/18/2023	01/24/2023	1	109097		14.75
JWPEPPER	J W PEPPER	364988623	Spring Music for HS and JH Choir	01/23/2023	03/21/2023	1	109269		12.50
JWPEPPER	J W PEPPER	364996615	JH All District Choir Music	01/24/2023	03/21/2023	1	109269		31.19
JWPEPPER	J W PEPPER	364998502	JH All District Choir Music	01/25/2023	03/21/2023	1	109269		31.30
JWPEPPER	J W PEPPER	365042882	JH All District Choir Music	02/03/2023	03/21/2023	1	109269		12.00
JWPEPPER	J W PEPPER	365044616	HS Choir Contest Music	02/03/2023	03/21/2023	1	109269		64.24
JWPEPPER	J W PEPPER	365138184	District Music for Contest	02/28/2023	03/21/2023	1	109269		30.99
JWPEPPER	J W PEPPER	365193344	Spring Concert Music and Tracks	03/16/2023	03/21/2023	1	109269		111.23
JACKSGREG	JACKSON, GREG	12-6-22	BB OFFICIAL VARSITY SEKS	12/06/2022	12/20/2022	1	108952		150.00
JACKSGREG	JACKSON, GREG	9-3-22	VARSITY VB TOURNAMENT	09/03/2022	09/22/2022	1	108563		426.00
JASPERCOUN	JASPER COUNTY CLERK	APRIL 4 2023 GEN MUN	REMAINING BALANCE FOR APRIL 4 2023 GEN E	02/23/2023	03/21/2023	1	109270		832.16
JASPERHSBO	Jasper HS Booster Club	13216	Back to School Bash teacher dinners	02/16/2023	02/23/2023	1	109216		138.00
JASPERPTA	JASPER PTA	09/13/2022	Jasper Flag	09/13/2022	12/20/2022	1	108953		25.00
JAYMARBUSI	Jaymar Business Forms, Inc.	061541	CHECK STOCK/DEPOSITS	07/31/2022	08/25/2022	1	108457		646.10
JBOA	JBOA	2022-2023 SEASON	Assigning FEE for BASKETBALL Officials	11/03/2022	11/21/2022	1	108871		200.00
JEFFRBAYL	JEFFRIES, BAYLEE	20220707	NHS Scholarship	07/07/2022	07/28/2022	1	108376		150.00
JEFFRBAYL	JEFFRIES, BAYLEE	20220707-0001	CBCO Scholarship	07/07/2022	07/28/2022	1	108376		500.00
JEFFRFAIT	JEFFRIES, FAITH	09/23-10/11/2022	MILEAGE	10/26/2022	10/27/2022	1	108818	X	177.00
JEFFRJARE	JEFFRIES, JARED	01/13/2023	MSU dual credit	01/13/2023	01/24/2023	1	109062		550.00
JFOA	JFOA	2022 SEASON	Assigning Fee for Football Officials	08/01/2022	08/25/2022	1	108510		125.00

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JOEHARDING	JOE HARDING SALES	30894	B-10K PARTS KIT	09/28/2022	10/20/2022	1	108704		22.95
JOEHARDING	JOE HARDING SALES	31007	SPINDLES COLD/HOT	10/13/2022	10/27/2022	1	108782		27.90
JOHANSEAN	JOHANSON, SEAN	10/3/22	FB OFFICIAL	10/03/2022	10/20/2022	1	108705		128.80
FABICKC	JOHN FABICK TRACTOR CO.	PIJO452758	PARTS	08/12/2022	08/25/2022	1	108511		143.25
FABICKC	JOHN FABICK TRACTOR CO.	PJIO0452759	CORE AS	08/12/2022	08/25/2022	1	108511		52.71
JOPLINHIGH	JOPLIN HIGH SCHOOL	03/10/2023	MSSU Tournament Archery fees	03/10/2023	03/21/2023	1	109271		420.00
JOPLINSCHO	Joplin School District	1545	TAX EFFORT	08/03/2022	08/25/2022	1	108512		2,476.37
JOPLINSCHO	Joplin School District	1575	TUITION DFS	08/15/2022	09/22/2022	1	108564		3,861.87
JOPLINSUPP	JOPLIN SUPPLY CO	S1740176.001	VACUUM BREAKER REPAIR KIT	01/05/2023	01/24/2023	1	109063		5.27
JOPLINSUPP	JOPLIN SUPPLY CO	S4697826.001	LIGHT BULBS AND SUPPLIES	07/26/2022	07/28/2022	1	108377		1,015.50
JOPLINSUPP	JOPLIN SUPPLY CO	S4702952.001	LED 4 FT LAMPS	08/11/2022	08/25/2022	1	108458		609.75
JOPLINSUPP	JOPLIN SUPPLY CO	S4712954.001	3 WAY LOCK SWITCH	09/20/2022	09/22/2022	1	108626		68.26
JOPLINSUPP	JOPLIN SUPPLY CO	S4718340.001	LED LAMP/SHATTER PROOF GLASS COATED(75)	10/07/2022	10/20/2022	1	108706		609.75
JOPLINSUPP	JOPLIN SUPPLY CO	S4724638.001	LED LAMPS	11/01/2022	11/21/2022	1	108872		609.75
JOPLINSUPP	JOPLIN SUPPLY CO	S4732660.001	BALLASTS LED, DIRECT DRI EMERGENCY TUBE	12/02/2022	12/20/2022	1	108954		1,494.95
JOPLINSUPP	JOPLIN SUPPLY CO	S4732660.002	CREDIT MEMO DAMAGED LED EMGERENCY TUBE	12/13/2022	01/24/2023	1	109063		(108.44)
JOPLINSUPP	JOPLIN SUPPLY CO	S4732660.003	DIRECT DRIVE LED EMERGENCY TUBE WALL SWI	01/17/2023	01/24/2023	1	109063		110.65
JOPLINSUPP	JOPLIN SUPPLY CO	S4740176.002	LED LAMPS BALLAST BYPASS	01/05/2023	01/24/2023	1	109063		1,034.30
JOPLINSUPP	JOPLIN SUPPLY CO	S4753307.001	LED LAMPS	02/24/2023	03/21/2023	1	109272		831.05
JOPLINUMPI	JOPLIN UMPIRES ASSN.	2022-2023	Umpire Assigning Fee for Baseball & Soft	10/27/2022	11/21/2022	1	108873		250.00
JOSTENSINC	JOSTENS INC.	1305400	YEARBOOK EXTENDED EDITIONS	07/22/2022	07/28/2022	1	108378		340.00
JOSTENSINC	JOSTENS INC.	29998170	DIPLOMAS	01/09/2023	01/24/2023	1	109064		183.45
JOSTENSINC	JOSTENS INC.	30204719	DIPLOMAS	01/31/2023	02/23/2023	1	109158		515.50
JOSTENSINC	JOSTENS INC.	30374- 11/02/2022	YEARBOOK DEPOSTI #1	12/09/2022	12/20/2022	1	108955		1,454.00
JOSTENSINC	JOSTENS INC.	766365	MEDALS VAL	01/19/2023	02/23/2023	1	109158		64.49
JOSTENSINC	JOSTENS INC.	9/15/2022	Yearbook Workshop	09/15/2022	12/20/2022	1	108955		225.00
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	000018	MEAL	03/03/2023	03/21/2023	1	109306	X	17.61
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	79877	DIESEL FOR BUS	02/28/2023	03/21/2023	1	109273		148.71
JULIA	JULIA, CASE	12/20/2022	National Honor Society Scholarship	12/20/2022	12/20/2022	1	109004		250.00
KADERRACH	KADERLY, RACHANDA	12/5-01/23/2023	MILEAGE CONCESSION	01/24/2023	01/24/2023	1	109102		120.00
KADERRACH	KADERLY, RACHANDA	9/19-11/16/2022	MILEAGE CONCESSION	11/17/2022	11/21/2022	1	108874		197.00
KANSASCITY	KANSAS CITY MARRIOTT DOWNTOWN	1402	Hotel for Bright Futures Conference	11/03/2022	11/21/2022	1	108835	X	383.02
KANSASMAID	KANSAS MAID INC	14605	Butter Braid Fundraiser	12/19/2022	01/24/2023	1	109065		4,237.50
KELLEJANE	KELLENBERGER, JANEL	08/24/2022	PSRS Reimbursement	10/20/2022	10/27/2022	1	108783		124.92
KELLY	Kelly, Daniel	9/16/2022	FB OFFICIAL	09/16/2022	09/22/2022	1	108627		105.00
KICKAPOOHI	KICKAPOO HIGH SCHOOL	# 2	SCHOLAR BOWL TEAM REGISTRATION	12/12/2022	02/23/2023	1	109159		135.00

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KIRKBRYSO	KIRKLAND, BRYSON	JASPER CO FAIR	County Fair Premium	11/02/2022	11/21/2022	1	108875		51.60
KIRKMELO	KIRKLAND, MELODY	JASPER CO FAIR	County Fair Premiums	11/02/2022	11/21/2022	1	108876		77.40
KMIMETALS	KMI METALS	73951	Metal for project.	01/16/2023	01/24/2023	1	109066		272.00
KNOWBE4	KNOWBE4	INV199732	Security Awareness Service Subscription	07/25/2022	07/28/2022	1	108379		992.83
KPM	KPM	55028	PRELIMINARY AUDIT	06/22/2022	07/06/2022	1	108334		3,625.00
KPM	KPM	56652	PROGRESS BILLING AUDIT 06/30/22	09/30/2022	10/20/2022	1	108707		7,250.00
KPM	KPM	58046	AUDIT FINAL BILLING	12/12/2022	12/20/2022	1	109005		3,625.00
KUSSMTYLE	KUSSMAN, TYLER	9/30/22	FB OFFICIAL	09/30/2022	10/20/2022	1	108708		105.00
LAHMCHRI	LAHM, CHRIS	09/22/22	VB OFFICIAL	09/22/2022	10/20/2022	1	108709		130.00
LAKELANDSC	LAKELAND SCHOOL DISTRICT	NOVEMBER 19, 2022	scholar bowl team registration	01/31/2023	02/23/2023	1	109160		115.00
LAKESHOREL	LAKESHORE LEARNING MAT	255998071222	1st grade supplies for 22-23 school year	07/12/2022	07/28/2022	1	108380		183.95
LAMARCAREE	LAMAR CAREER/TECH	2022-23 1ST JASP	1ST SEMESTER	09/27/2022	10/20/2022	1	108710		10,400.00
LAMARCAREE	LAMAR CAREER/TECH	2022-23 2ND JASP	2ND SEMESTER TUITION	01/23/2023	02/23/2023	1	109161		10,400.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015_1929	JR HIGH BB T SHIRTS	11/01/2022	11/29/2022	1	108917		265.70
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015_1992	HIGH SCHOOL BB SHIRTS	12/19/2022	03/03/2023	1	109238		207.00
LAMARDEMOC	LAMAR DEMOCRAT	156287	FREE &REDUCED MEALS LEGAL	08/17/2022	09/22/2022	1	108628		295.80
LAMARDEMOC	LAMAR DEMOCRAT	161739	BOARD POSTING	01/08/2023	01/24/2023	1	109067		136.00
LAMARDEMOC	LAMAR DEMOCRAT	AD 163423	AUDIT PUBLICATION	01/18/2023	03/21/2023	1	109274		367.20
LAMARDEMOC	LAMAR DEMOCRAT	AD 164785	SCHOOL FOOD SERVICE AD 02/15/2023	02/15/2023	03/21/2023	1	109274		71.40
LAMARDEMOC	LAMAR DEMOCRAT	AD 164785-2	SCHOOL FOOD SERVICE AD 02/22/2023	02/22/2023	03/21/2023	1	109274		71.40
LAMARDEMOC	LAMAR DEMOCRAT	AUGUST 24, 2022	ANNUAL SUBSCRIPTION	08/20/2022	08/25/2022	1	108513		48.00
LAMARRISCH	LAMAR R - I SCHOOLS	AUGUST 9 2022	JULY/AUG 2022 SPED PART B COOP FEE	08/09/2022	10/20/2022	1	108711		20,210.33
LAMARRISCH	LAMAR R - I SCHOOLS	DECEMBER 1 2022	TOTAL SPED PART B ENTITLEMENT	12/01/2022	11/21/2022	1	108912		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	DECEMBER 20, 2022	SPED PART B COOP PAYMENT	12/20/2022	12/20/2022	1	109006		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	FEBRUARY 14, 2023	SPED COOP PART B PAYMENT	02/14/2023	02/23/2023	1	109162		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	JANUARY 12, 2023	SPED PART B COOP PAYMENT	01/12/2023	01/24/2023	1	109068		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	NOVEMBER 1 2022	COOP SPED PART B	11/01/2022	10/27/2022	1	108784		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	OCTOBER 1 2022	OCT 2022 SPED PART B COOP FEE	10/01/2022	10/20/2022	1	108711		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 1 2022	SEPT 2022 SPED PART B COOP FEE	09/01/2022	10/20/2022	1	108711		10,105.16
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 1, 2022	TOTAL ARP IDEA PART B (611)	09/01/2022	10/20/2022	1	108711		23,424.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 17, 2022	Lamar Tournament	09/17/2022	02/03/2023	1	109114		150.00
LAMARRISCH	LAMAR R - I SCHOOLS	SEPTEMBER 27 2022	cross country meet	09/27/2022	10/20/2022	1	108711		30.00
LAMARR1ARC	LAMAR R-1 ARCHERY	03/10/2023	Entry Fees for Lamar Archery Tournament	03/10/2023	03/21/2023	1	109275		552.00
LAMARTRUCK	LAMAR TRUCK & TIRE	34049	INSPECTIONS, SEMI MOUNT/DISMOUNT	09/07/2022	09/22/2022	1	108565		646.00
LAMARTRUCK	LAMAR TRUCK & TIRE	34498	SEMI MOUNT/DISMOUNT (4)	11/07/2022	11/21/2022	1	108877		140.00
LANCASTER	Lancaster, Harlan	11-10-22	BB OFFICIAL DREXEL	11/10/2022	11/21/2022	1	108878		137.50
LANCASTER	Lancaster, Harlan	11-21-22	BB OFFICIAL JH LAKELAND	11/21/2022	12/20/2022	1	108956		110.00

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LANCASTER	Lancaster, Harlan	11-28-22	BB OFFICIAL JH ARCHIE	11/28/2022	12/20/2022	1	108956		137.50
LARRYSTROP	LARRYS TROPHIES	5250-42	Patches for Team Championships	08/09/2022	08/25/2022	1	108459		571.00
LARRYSTROP	LARRYS TROPHIES	8305-22	Softball Conference Champion Patches	09/27/2022	10/20/2022	1	108712		210.00
LARRYSTROP	LARRYS TROPHIES	8305-31	Medals for Fall Sports Banquet.	10/22/2022	10/27/2022	1	108785		59.50
LARRYSTROP	LARRYS TROPHIES	8305-48	District Championship Patches for VB	11/17/2022	12/20/2022	1	108957		210.00
LARRYSTROP	LARRYS TROPHIES	8305-6	Plaque and Medals for Volleyball Tourn.	08/31/2022	09/22/2022	1	108566		123.00
LARRYSTROP	LARRYS TROPHIES	8311-22	Medals for JV Basketball Tournament.	01/27/2023	02/23/2023	1	109163		130.00
LARRYSTROP	LARRYS TROPHIES	8311-46	Medals and Plaques for Scholar Bowl Meet	02/27/2023	03/21/2023	1	109276		53.00
LEARNINGAZ	LEARNING A-Z	5655520	Reading A to Z subscription	07/26/2022	08/25/2022	1	108460		1,818.00
LEHMSAM	LEHMAN, SAMUEL	8/30-10/3/2022	MILEAGE	10/11/2022	10/27/2022	1	108786		155.00
EMPIREDIST	LIBERTY UTIL	104	SEPT/OCT 2022 ELECTRIC	10/19/2022	10/27/2022	1	108787		4,723.61
EMPIREDIST	LIBERTY UTIL	105	SEPT/OCT 2022 ELECTRIC	10/19/2022	10/27/2022	1	108787		3,919.04
EMPIREDIST	LIBERTY UTIL	131	JULY/AUGUST ELECTRIC-	08/19/2022	08/25/2022	1	108514		6,317.09
EMPIREDIST	LIBERTY UTIL	132	JULY/AUGUST ELECTRIC-	08/19/2022	08/25/2022	1	108514		5,769.37
EMPIREDIST	LIBERTY UTIL	184	NOV/DEC 2022 ELECTRIC	12/19/2022	01/04/2023	1	109018		3,360.56
EMPIREDIST	LIBERTY UTIL	185	NOV/DEC 2022 ELECTRIC	12/19/2022	01/04/2023	1	109018		3,743.07
EMPIREDIST	LIBERTY UTIL	1964	FEB/MARCH 2023 ELECTRIC	03/17/2023	03/21/2023	1	109317		3,230.80
EMPIREDIST	LIBERTY UTIL	1965	FEB/MARCH 2023 ELECTRIC	03/17/2023	03/21/2023	1	109317		3,783.76
EMPIREDIST	LIBERTY UTIL	2007	DEC 2022/JAN 2022 ELECTRIC	01/20/2023	01/24/2023	1	109103		3,559.21
EMPIREDIST	LIBERTY UTIL	2008	DEC 2022/JAN 2022 ELECTRIC	01/20/2023	01/24/2023	1	109103		4,426.36
EMPIREDIST	LIBERTY UTIL	2171	COOP ELECTRIC	10/19/2022	10/27/2022	1	108787		152.01
EMPIREDIST	LIBERTY UTIL	2172	COOP ELECTRIC	10/19/2022	10/27/2022	1	108787		178.83
EMPIREDIST	LIBERTY UTIL	2176	OCT-NOV 2022 ELECTRIC	11/17/2022	11/28/2022	1	108915		3,133.36
EMPIREDIST	LIBERTY UTIL	2177	OCT-NOV 2022 ELECTRIC	11/17/2022	11/28/2022	1	108915		3,751.50
EMPIREDIST	LIBERTY UTIL	2244	JAN/FEB 2023 ELECTRIC	02/17/2023	02/23/2023	1	109217		3,428.05
EMPIREDIST	LIBERTY UTIL	2245	JAN/FEB 2023 ELECTRIC	02/17/2022	02/23/2023	1	109217		3,866.22
EMPIREDIST	LIBERTY UTIL	2327	DEC 2022/JAN 2022 ELECTRIC	01/20/2023	01/24/2023	1	109103		774.32
EMPIREDIST	LIBERTY UTIL	2328	DEC 2022/JAN 2022 ELECTRIC	01/20/2023	01/24/2023	1	109103		115.57
EMPIREDIST	LIBERTY UTIL	2336	JULY/AUGUST ELECTRIC-COOP	08/16/2022	08/25/2022	1	108514		219.40
EMPIREDIST	LIBERTY UTIL	2337	JULY/AUGUST ELECTRIC-	08/19/2022	08/25/2022	1	108514		383.86
EMPIREDIST	LIBERTY UTIL	247	AUGUST/SEPTEMBER ELECTRIC	09/20/2022	09/28/2022	1	108663		5,444.83
EMPIREDIST	LIBERTY UTIL	248	AUGUST/SEPTEMBER ELECTRIC	09/20/2022	10/05/2022	1	108668		6,189.05
EMPIREDIST	LIBERTY UTIL	4188	OCT-NOV 2022 ELECTRIC	11/17/2022	11/28/2022	1	108915		111.79
EMPIREDIST	LIBERTY UTIL	4189	OCT-NOV 2022 ELECTRIC	11/17/2022	11/28/2022	1	108915		186.24
EMPIREDIST	LIBERTY UTIL	5578	FEB/MARCH 2023 ELECTRIC	03/17/2023	03/21/2023	1	109317		111.75
EMPIREDIST	LIBERTY UTIL	5579	FEB/MARCH 2023 ELECTRIC	03/17/2023	03/21/2023	1	109317		525.29
EMPIREDIST	LIBERTY UTIL	5593	JAN/FEB 2023 ELECTRIC	02/17/2023	02/23/2023	1	109217		110.89

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EMPIREDIST	LIBERTY UTIL	5594	JAN/FEB 2023 ELECTRIC	02/17/2023	02/23/2023	1	109217		611.88
EMPIREDIST	LIBERTY UTIL	5648	NOV/DEC 2022 ELECTRIC	12/19/2022	01/04/2023	1	109018		101.78
EMPIREDIST	LIBERTY UTIL	5649	NOV/DEC 2022 ELECTRIC	12/19/2022	01/04/2023	1	109018		524.44
EMPIREDIST	LIBERTY UTIL	6773	AUGUST/SEPTEMBER ELECTRIC-COOP	09/20/2022	09/28/2022	1	108663		223.42
EMPIREDIST	LIBERTY UTIL	6774	AUGUST/SEPTEMBER ELECTRIC-COOP	09/20/2022	09/28/2022	1	108663		300.81
EMPIREDIST	LIBERTY UTIL	JUNE/JULY ELECTRIC	JUNE/JULY ELECTRIC	07/18/2022	07/28/2022	1	108381		12,118.85
LIBRARYSTO	LIBRARY STORE, THE	594717	Library Supplies	09/22/2022	10/20/2022	1	108713		68.70
LICKINGSUM	LICKING SUMMER CAMPS	JULY 17-18, JOPLIN	Joplin Licking Camp Vball	03/21/2023	03/21/2023	1	109318		325.00
LIPIRA	Lipira, Pat	9-15-22	VB OFFICIAL	09/15/2022	09/22/2022	1	108629		120.00
LIPIRA	Lipira, Pat	9/13/22	HS VB TOURNAMENT	09/03/2022	09/22/2022	1	108567		422.80
LITTLECAES	LITTLE CAESARS	12/09/2022	Pizza for Title 1 Family Night	12/09/2022	12/20/2022	1	108993	X	446.70
LOCKESUPPL	LOCKE SUPPLY	47146486-00	FLUOR LAMP HOLDER	08/01/2022	08/25/2022	1	108461		28.50
LOCKESUPPL	LOCKE SUPPLY	47146486-01	FLUOR LAMP HOLDER	08/01/2022	08/25/2022	1	108461		7.20
LOCKESUPPL	LOCKE SUPPLY	47246302-00	FLUOR LAMP HOLDERS	08/11/2022	08/25/2022	1	108461		78.00
LOCKESUPPL	LOCKE SUPPLY	47526001-00	5970 UNIVERSAL T-STAT GUARD	09/14/2022	09/22/2022	1	108630		27.62
LOCKESUPPL	LOCKE SUPPLY	47538833-00	INVOICE CREDIT	09/15/2022	09/22/2022	1	108630		(7.20)
LOCKESUPPL	LOCKE SUPPLY	47721880-00	SUPPLIES	10/07/2022	10/20/2022	1	108714		165.35
LOCKESUPPL	LOCKE SUPPLY	47919988.00	SEALED LEAD BATTERY	11/01/2022	11/21/2022	1	108879		45.84
LOCKESUPPL	LOCKE SUPPLY	47920067-00	FIBERGLASS FILTER	11/01/2022	11/21/2022	1	108879		38.04
LOCKESUPPL	LOCKE SUPPLY	48173592-00	KT-SOCKET	12/02/2022	12/20/2022	1	108958		12.14
LOCKWOODR1	Lockwood R-1 Public Schools	SEPTEMBER18, 2022	BUS DRIVER TRAINING	09/18/2022	10/20/2022	1	108715		196.00
LODGEOFTHE	LODGE OF THE FOUR SEASONS, THE	10/19/2022	HOTEL FEE	10/19/2022	11/21/2022	1	108834	X	4.33
LODGEOFTHE	LODGE OF THE FOUR SEASONS, THE	2325	Root Ed Conf. Hotel	08/17/2022	08/25/2022	1	108462		328.70
LODGEOFTHE	LODGE OF THE FOUR SEASONS, THE	517358	Root Ed Conf. Hotel	08/05/2022	08/25/2022	1	108493	X	328.70
LORIMER	Lorimer, Brian	10-6-22	VB OFFICIAL LAKELAND	10/06/2022	10/20/2022	1	108716		130.40
LOVETAY	LOVE, TAY	8-24-22	FOOTBALL OFFICIAL	08/24/2022	09/22/2022	1	108568		105.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01/06/2023	WIRENUTS/WINGNUTS	01/06/2023	01/24/2023	1	109104		50.30
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01/13/2023	UMBRA MEDINA NICKEL	01/13/2023	01/24/2023	1	109104		14.24
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01/17/2023	SUPPLIES	01/17/2023	02/23/2023	1	109218		56.61
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01/31/2023	MARINE BUNGEE CORDS	01/31/2023	02/23/2023	1	109218		14.40
LOWESBUSIN	LOWES BUSINESS ACCOUNT	02/01/2023	WEATHER STEP, TAPE, BUNGEE CORDS,	02/01/2023	02/23/2023	1	109218		57.18
LOWESBUSIN	LOWES BUSINESS ACCOUNT	02/07/2023	SWIFTER DUSTER/MISC	02/07/2023	02/23/2023	1	109218		31.31
LOWESBUSIN	LOWES BUSINESS ACCOUNT	02/08/2023	1.1 CU.FT CMO	02/08/2023	02/23/2023	1	109218		226.10
LOWESBUSIN	LOWES BUSINESS ACCOUNT	08-18-22	SUPPLIES	09/17/2022	09/28/2022	1	108664		206.01
LOWESBUSIN	LOWES BUSINESS ACCOUNT	08/17/2022	MISC/SUPPLIES	08/17/2022	08/25/2022	1	108515		380.62
LOWESBUSIN	LOWES BUSINESS ACCOUNT	08/17/2022-1	Replacement Stoves	08/17/2022	08/25/2022	1	108515		1,130.20
LOWESBUSIN	LOWES BUSINESS ACCOUNT	10-04-22	SUPPLIES	10/04/2022	10/27/2022	1	108760	X	132.36

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LOWESBUSIN	LOWES BUSINESS ACCOUNT	10/17/2022	MISC/SUPPLIES	10/17/2022	10/27/2022	1	108788		555.28
LOWESBUSIN	LOWES BUSINESS ACCOUNT	10/17/22	SUPPLIES	10/17/2022	11/28/2022	1	108916		123.88
LOWESBUSIN	LOWES BUSINESS ACCOUNT	10/25/22	SUPPLIES	10/25/2022	11/28/2022	1	108916		78.55
LOWESBUSIN	LOWES BUSINESS ACCOUNT	11/01/22	SUPPLIES	11/01/2022	11/28/2022	1	108916		95.63
LOWESBUSIN	LOWES BUSINESS ACCOUNT	11/08/22	SUPPLIES	11/08/2022	11/28/2022	1	108916		124.44
LOWESBUSIN	LOWES BUSINESS ACCOUNT	11/16/2022	BONDO SPREADING TOOLS	11/16/2022	11/28/2022	1	108916		4.74
LOWESBUSIN	LOWES BUSINESS ACCOUNT	11/16/22	Tables	11/16/2022	11/28/2022	1	108916		334.82
LOWESBUSIN	LOWES BUSINESS ACCOUNT	11/29/22	SUPPLIES	11/29/2022	01/04/2023	1	109019		12.88
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/05/2022 REFUND	REFUND TAX	12/05/2022	01/04/2023	1	109019		(22.84)
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/05/22	UTILITECH IR CABINETS	12/05/2022	01/04/2023	1	109019		296.43
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/08/22	SUPPLIES	12/08/2022	01/04/2023	1	109019		213.74
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/12/22	POLYURETHANE CASTERS	12/12/2022	01/04/2023	1	109019		72.84
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/15/2022	LINEAR LED PUFF C/SUPPLIES	12/15/2022	01/04/2023	1	109019		144.54
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/16/2022	SUPPLIES	12/16/2022	01/24/2023	1	109104		83.27
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/19/2022	UTILITY TECH CABINET	12/19/2022	01/24/2023	1	109104		226.10
LOWESBUSIN	LOWES BUSINESS ACCOUNT	12/20/2022	BOLTS/HOOKS	12/20/2022	01/24/2023	1	109104		77.51
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20220928	Items for student seating and storage	09/28/2022	09/28/2022	1	108664		319.08
LOWESBUSIN	LOWES BUSINESS ACCOUNT	JUNE 22 STATEMENT	MAINTENANCE SUPPLIES	07/17/2022	07/28/2022	1	108382		997.94
LUCKYJSTEA	LUCKY J STEAKHOUSE	11/10/2022	VETERAN'S DAY SPEAKER MEAL	11/10/2022	11/21/2022	1	108834	X	97.43
MANEVTAMI	MANEVAL, TAMI	02/22/2023	TUITION REIMBURSEMENT	02/22/2023	02/23/2023	1	109219		227.25
MANEVALSIN	MANEVALS INC	329499	GRASS SEED	07/25/2022	07/28/2022	1	108383		275.00
MARE	MARE	22-47	FINDLEY MARE CONFERENCE REGISTRATION	10/28/2022	11/21/2022	1	108880		165.00
MARE	MARE	ANNUAL MEMBERSHIP 22	ANNUAL MARE MEMBERSHIP	06/17/2022	07/28/2022	1	108384		500.00
MARGARITVI	MARGARITVILLE LAKE OZARK	L24403	SHOUSE SPED CONF	09/25/2022	10/27/2022	1	108760	X	116.97
MARGARITVI	MARGARITVILLE LAKE OZARK	L24405	Lodging for Federal Programs conference	09/25/2022	10/27/2022	1	108760	X	212.00
MARMICFIRE	Marmic Fire Safety	C512630	ANNUAL KITCHEN FIRE INSPECTION	07/28/2022	08/25/2022	1	108463		1,971.99
MARMICFIRE	Marmic Fire Safety	C599606	SERVICE CALL/ ANNUAL KITCHEN HOOD INSPEC	12/29/2022	01/24/2023	1	109069		289.13
MASA	MASA	10/3/2022	2022-2023 MEMBERSHIP FEE	10/03/2022	10/20/2022	1	108717		1,548.00
MCDONALDC1	MCDONALD COUNTY MUSTANG ARCHERY	BE-Q-MO-1231439	Anderson Archery Tournament fees	02/07/2023	02/23/2023	1	109220		168.00
MCDONALDC1	MCDONALD COUNTY MUSTANG ARCHERY	BE-Q-MO-12360102	Anderson Archery Tournament fees	02/07/2023	02/23/2023	1	109220		152.00
MCDONALDS	McDONALD'S	001293	MEAL	01/18/2023	02/23/2023	1	109127	X	8.00
MCDONALDS	McDONALD'S	002211	MEAL	02/03/2023	02/23/2023	1	109127	X	16.96
MCDONALDS	McDONALD'S	002912	MEAL	01/26/2023	02/23/2023	1	109127	X	7.74
MCDONALDS	McDONALD'S	004257	MEAL	01/18/2023	02/23/2023	1	109127	X	7.30
MCDONALDS	McDONALD'S	006311	MEAL	01/20/2023	02/23/2023	1	109127	X	8.87

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MCDONALDS	McDONALD'S	10/19/22	MEAL MARE CONF	10/19/2022	11/21/2022	1	108834	X	8.01
MCDONALDS	McDONALD'S	1310	MEAL	03/08/2023	03/21/2023	1	109306	X	22.86
MCDONALDS	McDONALD'S	1367	MEAL	01/27/2023	02/23/2023	1	109127	X	8.76
MCDOWELL	MCDOWELL, DONNY	09-19-22	FB OFFICIAL	09/19/2022	09/22/2022	1	108631		70.00
MCDOWELL	MCDOWELL, DONNY	10-3-22	FB OFFICIAL	10/03/2022	10/20/2022	1	108718		100.00
MCFARMAR	MCFARLAND, MARK	02/10-02/11/2023	FB CLINIC EXPENSES	02/14/2023	02/23/2023	1	109164		196.36
MCFARMAR	MCFARLAND, MARK	02/10-02/11/2023-2	RETURN TRIP MILEAGE THAT WAS NOT ON LAST	02/24/2023	03/21/2023	1	109277		158.00
MCQUMIL	MCQUADE, MILDRED	UZ3R4HTTYV	FINGERPRINT REIMBURSEMENT	12/20/2022	01/24/2023	1	109070		41.75
MEDCOSPORT	MEDCO SPORTS MEDICINE	95383637 & 95380512	DA ATH MEDICAL SUPPLIES	07/29/2022	08/25/2022	1	108464		1,536.29
MEDCOSPORT	MEDCO SPORTS MEDICINE	IN95423386	DA ATH MEDICAL SUPPLIES	08/09/2022	08/25/2022	1	108516		16.45
MEDCOSPORT	MEDCO SPORTS MEDICINE	IN95828990	DA ATH MEDICAL SUPPLIES	11/23/2022	12/20/2022	1	108959		16.45
MELSOCHRI	MELSON, CHRISTOPHER	1-19-23	BB OFFICIAL GREENFIELD	01/19/2023	01/24/2023	1	109105		140.00
MELSOCHRI	MELSON, CHRISTOPHER	11-1-22	BB OFFICIAL LIBERAL	11/01/2022	11/21/2022	1	108881		137.50
MELSOCHRI	MELSON, CHRISTOPHER	11-11-22	BB OFFICIAL JAMBOREE	11/11/2022	11/21/2022	1	108881		180.00
MENSEMATT	MENSE IV, EUGENE	9-30-22	FB OFFICIAL	09/30/2022	10/20/2022	1	108719		130.60
MFAOILCOM1	MFA OIL COMPANY	145265	FILLRITE METER FR901C	10/14/2022	10/27/2022	1	108789		287.43
MFAOILCOM1	MFA OIL COMPANY	AUGUST STATEMENT	AUGUST FUEL	08/31/2022	09/22/2022	1	108569		1,973.87
MFAOILCOM1	MFA OIL COMPANY	CARD NO: 99888505	DIESEL FOR TRACTOR	07/21/2022	08/25/2022	1	108465		22.83
MFAOILCOM1	MFA OIL COMPANY	DECEMBER 2022	DECEMBER 2022 FUEL	01/01/2023	01/24/2023	1	109071		3,019.65
MFAOILCOM1	MFA OIL COMPANY	FEBRUARY 2023	FEBRUARY 2023 FUEL	02/28/2023	03/21/2023	1	109278		4,402.36
MFAOILCOM1	MFA OIL COMPANY	JANUARY 2023	JANUARY 2023 FUEL	01/31/2023	02/23/2023	1	109165		3,915.57
MFAOILCOM1	MFA OIL COMPANY	JUNE STATEMENT	PT FUEL	06/30/2022	07/28/2022	1	108385		2,933.71
MFAOILCOM1	MFA OIL COMPANY	NOVEMBER 2022	NOVEMBER 2022 FUEL	12/13/2022	12/20/2022	1	108960		4,852.39
MFAOILCOM1	MFA OIL COMPANY	OCTOBER 2022	OCTOBER 2022 FUEL	10/31/2022	11/21/2022	1	108882		5,728.08
MFAOILCOM1	MFA OIL COMPANY	SEPTEMBER 2022	SEPTEMBER 2022 FUEL	10/01/2022	10/27/2022	1	108789		5,371.78
MFAOILCOMP	MFA OIL COMPANY	242938	BUS BARN FUEL TANK	10/10/2022	11/21/2022	1	108883		1,767.11
MFAOILCOMP	MFA OIL COMPANY	TICKET # 243331	FUEL	01/16/2023	02/23/2023	1	109166		1,355.45
MICKESOTOO	MICKES O'TOOLE, LLC	57616	SALARY SCHEDULE PROPOSAL	07/11/2022	07/28/2022	1	108386		325.00
MICKESOTOO	MICKES O'TOOLE, LLC	58767	LEGAL COMMUNICATION	09/15/2022	09/22/2022	1	108632		157.50
MICKESOTOO	MICKES O'TOOLE, LLC	62246	LEGAL SERVICES	03/08/2023	03/21/2023	1	109279		874.50
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000092	MOWING SUPPLIES	06/23/2022	07/28/2022	1	108387		276.66
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000095	MOWING SUPPLY	07/06/2022	07/28/2022	1	108387		545.50
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000101	WEED KILLER	07/29/2022	08/25/2022	1	108466		272.75
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000119	SHREDDER/CORNERSTONE 5 PLUS	09/15/2022	10/20/2022	1	108720		260.25
MIDWESTSHE	MIDWEST SHEET MUSIC	129537	Band & solo Lit for contest	01/17/2023	02/23/2023	1	109167		13.50
MIDWESTSHE	MIDWEST SHEET MUSIC	130021	Band & solo Lit for contest	01/28/2023	02/23/2023	1	109167		75.25

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MISSOURIBA	MISSOURI BASKETBALL COACHES ASSOCIATION	AAC191E3-001	Coaching Membership	10/24/2022	11/21/2022	1	108835	X	45.00
MISSOURIC1	MISSOURI CONSERVATION HERITAGE FOUNDATION	03/10/2023	Entry Fees for State Archery Competition	03/10/2023	03/21/2023	1	109307	X	870.00
MISSOURIDE	MISSOURI DEPARTMENT OF PUBLIC SAFETY	B23-1414	AIR TANK EXTERNAL CERT BUS BARN	08/30/2022	09/22/2022	1	108570		20.00
MISSOURIFB	MISSOURI FBLA-PBL	REGISTRATION #40143	FBLA DISTRICT CONTEST FEES	12/01/2022	12/20/2022	1	108961		130.00
MISSOURIFB	MISSOURI FBLA-PBL	REGISTRATION#32933	FBLA STATE LEADERSHIP CONF 2022	02/25/2022	09/22/2022	1	108633		385.00
MISSOURIFF	MISSOURI FFA ASSOC	20230306	FFA Camp Registration Fees	01/12/2023	03/21/2023	1	109280		1,050.00
MISSOURIFF	MISSOURI FFA ASSOC	MO0107 2022-23	State FFA Convention Registration	10/10/2022	11/21/2022	1	108884		400.00
MISSOURIFF	MISSOURI FFA ASSOC	MO0107 10/12/22	State and National FFA Dues	10/12/2022	10/27/2022	1	108790		1,033.00
MISSOURIFO	Missouri Football Coaches	8699	FB Coaching Staff Membership MOFBCA	07/19/2022	08/25/2022	1	108494	X	100.00
MITCHELL	Mitchell, Jay	08-26-2022	VARSITY FB OFFICIAL	08/26/2022	09/22/2022	1	108571		105.00
MODIVOFEMP	MO DIV OF EMPLOYMENT	10-28-2022	QUATER 3 2022 UNEMPLOYMENT	10/28/2022	10/27/2022	1	108791		351.94
MODIVOFEMP	MO DIV OF EMPLOYMENT	20220722	QTR 1 AND QTR 2 UNEMPLOYMENT COMP	07/22/2022	07/28/2022	1	108388		113.94
MOCASE	MO-CASE	20220726	ADMINISTRATOR CONFERENCE	07/26/2022	07/28/2022	1	108348	X	379.50
MOASBO	MoASBO	5PNGGJDK5CJ	MOASBO 22-23 Membership	08/24/2022	08/25/2022	1	108517		125.00
MOASBO	MoASBO	6HN6DBYPB8Q	CONFERENCE REGISTRATION	02/01/2023	02/23/2023	1	109127	X	200.00
MOASBO	MoASBO	BDNVD8XCCKQ	2022 support staff fall conference	08/24/2022	08/25/2022	1	108517		250.00
MOASBO	MoASBO	H4N9HWMP5V2	MOASBO CONFERENCE	01/31/2023	02/23/2023	1	109125	X	350.00
MOASBO	MoASBO	L40853	MOASBO Fall Conference Lodging	10/09/2022	10/27/2022	1	108760	X	246.90
MOASSP	MOASSP	07/26/2022	Barry Yocom MOASSP Membership Dues	07/26/2022	08/25/2022	1	108494	X	299.00
MOASSP	MOASSP	20220726	Barry Yocom MOASSP Membership Dues	07/26/2022	07/28/2022	1	108389		299.00
MOORE1	Moore, Kenny	9-30-22	FB OFFICIAL	09/30/2022	10/20/2022	1	108721		105.00
MORRIANNA	MORRIS, ANNASTASIA	08/01-08/05/22	MILEAGE REIMBURSEMENT	08/15/2022	08/25/2022	1	108518		312.50
MORRIANNA	MORRIS, ANNASTASIA	10/3-10/4/22	MILEAGE	10/05/2022	10/20/2022	1	108722		202.00
MORRISONPR	MORRISON PRINTING	20220538	BOARD NAMEPLATE	07/27/2022	07/28/2022	1	108390		10.00
MORRISONPR	MORRISON PRINTING	20220817	OFFICIAL VOUCHERS/MAINT REQUEST FORMS	09/22/2022	10/20/2022	1	108723		110.00
MORRISONPR	MORRISON PRINTING	20220821	CRISIS MANUALS	09/22/2022	10/20/2022	1	108723		100.00
MORRISONPR	MORRISON PRINTING	20230060	BUS PRE-TRIP INSPECTION FORMS	01/18/2023	01/24/2023	1	109106		235.00
MORRISONPR	MORRISON PRINTING	20230217	#10 REGULAR ENVELOPES	02/24/2023	03/21/2023	1	109281		160.00
MOSSCHAR	MOSS, CHARANDA	01/10-01/23/2024	MILEAGE	01/24/2023	01/24/2023	1	109110	X	103.00
MOSSCHAR	MOSS, CHARANDA	2/7-2/162023	MILEAGE	02/22/2023	02/23/2023	1	109221		183.00
MOSS	MOSS, OLIVIA	12/20/2022	National Honor Society Scholarship	12/20/2022	12/20/2022	1	109007		250.00
MOTHERTUCK	Mother Tucker's Pizza	001244	MEAL	01/24/2023	02/23/2023	1	109127	X	69.30
MOTHERTUCK	Mother Tucker's Pizza	002576	Pizza Party Reward LiftAThon Class Winn	03/03/2023	03/21/2023	1	109307	X	201.60
MOTHERTUCK	Mother Tucker's Pizza	08/19/22	PIZZA BUS DRIVERS	08/19/2022	09/22/2022	1	108656	X	95.16
MOTHERTUCK	Mother Tucker's Pizza	09/22/2022	AUDIT LUNCH	09/22/2022	10/27/2022	1	108760	X	45.45
MOTHERTUCK	Mother Tucker's Pizza	10/4/2022	CUSTODIAN APPRECIATION	10/04/2022	10/27/2022	1	108760	X	76.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MOTIONPICT	MOTION PICTURE LICENSING CORP	504409357	ANNUAL LICENSE	09/16/2022	10/20/2022	1	108724		195.00
MSBA	MSBA	INV-07061-C1Z4G7	QTR 1 - 22 SDAC	07/26/2022	07/28/2022	1	108391		168.79
MSBA	MSBA	INV-07999-K9P9K0	MOEOP	07/25/2022	07/28/2022	1	108391		100.00
MSBA	MSBA	INV-09419-Y8M9S0	SDAC CLAIMS Q2-22	09/12/2022	09/22/2022	1	108634		184.24
MSBA	MSBA	INV-11637-GON1C6	SDAC Q3-22	12/06/2022	12/20/2022	1	108962		82.84
MSCAMISSOU	MSCA - MISSOURI SCHOOL COUNSELOR ASSOCIATION	300010139	MSCA	09/21/2022	09/22/2022	1	108635		50.00
MSHSAA	MSHSAA	20220726	MSHSAA REGISTRATION AND MISC	07/26/2022	07/28/2022	1	108392		2,937.79
MUSIC	MUSIC	12/31/22 - 12/31/23	ANNUAL ASSESSMENT	11/01/2022	11/21/2022	1	108885		75,434.00
MVATATREAS	MVATA TREAS.-PAM	20220721	Summer Conference Registration	07/21/2022	07/28/2022	1	108393		460.00
MYERSKATH	MYERS, KATHERINE	873598	No more than $600 for foood services.	03/02/2023	03/21/2023	1	109282		572.05
MYERSKATH	MYERS, KATHERINE	UZ3R499NS9	REIMBURSE FINGERPRINTS	08/30/2022	09/22/2022	1	108572		41.75
MYSTERYSCI	MYSTERY SCIENCE INC	175219	Mystery Science school wide subscription	07/26/2022	07/28/2022	1	108394		1,325.00
NAQT	NAQT	VWRMZR MARCH 10 2023	purchase cost for questions for our tour	02/21/2023	03/21/2023	1	109323		114.00
NASHVILLEZ	NASHVILLE ZOO	18909513	Senior trip activity	03/12/2023	03/02/2023	1	109236		408.00
NASPINC	NASP INC.	272761	replacement equipment	10/19/2022	10/27/2022	1	108792		1,143.00
NASPINC	NASP INC.	276537	3D Target Replacements	02/09/2023	02/23/2023	1	109222		591.00
NATIONALFF	NATIONAL FFA ORG.	CNR75339	FFA Convention Registration	10/10/2022	10/27/2022	1	108793		2,300.00
NATIONALFF	NATIONAL FFA ORG.	CNR77369	FFA Convention Registration	10/18/2022	10/27/2022	1	108793		180.00
NATIONALFF	NATIONAL FFA ORG.	MDS277287	FFA Jackets/Ties/Scarfs	09/26/2022	10/20/2022	1	108725		1,096.00
PEARSONASS	NCS PEARSON, INC.	21414915	DIAL 4 for Kindergarten screening	02/24/2023	03/21/2023	1	109283		168.00
NEOSHOHIGH	NEOSHO HIGH SCHOOL	AUGUST 27TH	High School Cross Country Meet	09/01/2022	09/22/2022	1	108573		30.00
NEVADARVSC	NEVADA R-V SCHOOL DIST.	20220630	Meet Fees for Nevada Jr High Track Meet	06/30/2022	07/28/2022	1	108395		200.00
NFHSLEARNC	NFHS Learn.com	R105958441	Coaching Coarse BASEBALL	12/27/2022	01/24/2023	1	109034	X	125.00
NWEA	NWEA	75098	SPRING 2022 EOC ASSESSMENTS	07/05/2022	07/28/2022	1	108396		234.00
OREILLYAUT	O REILLY AUTOMOTIVE	4059-317440	OIL FILTER	06/15/2022	07/28/2022	1	108397		16.62
OREILLYAUT	O REILLY AUTOMOTIVE	4059-317659	PWR RTD BELT	06/17/2022	07/28/2022	1	108397		36.81
OREILLYAUT	O REILLY AUTOMOTIVE	4059-324162	POWER RTD BELT	08/05/2022	08/25/2022	1	108467		17.77
OREILLYAUT	O REILLY AUTOMOTIVE	4059-324702	SUPPLIES	08/09/2022	08/25/2022	1	108467		27.77
OREILLYAUT	O REILLY AUTOMOTIVE	4059-324765	MOTOR OIL AND FUNNEL	08/10/2022	09/22/2022	1	108574		8.28
OREILLYAUT	O REILLY AUTOMOTIVE	4059-325071	SPRAY PAINT/SOCKET	08/12/2022	08/25/2022	1	108467		33.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-326700	BUTT SPLICE/11' 100 PK TIE	08/24/2022	08/25/2022	1	108519		36.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-328581	12 OZ P/S FLUID	09/08/2022	10/20/2022	1	108726		6.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-328622	BATTERY TESTER/MULTIMETER	09/08/2022	10/20/2022	1	108726		104.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-329335	BLU DEF, WIPER FLUID, WIPER BLADE	09/14/2022	10/20/2022	1	108726		172.46
OREILLYAUT	O REILLY AUTOMOTIVE	4059-332946	FUSE ASSORTMENT	10/11/2022	10/27/2022	1	108794		18.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-333948	AIR FILTERS, MOTOR TREATMENT	10/19/2022	11/21/2022	1	108886		163.78

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OREILLYAUT	O REILLY AUTOMOTIVE	4059-334132	PWR RTD BELT	10/20/2022	11/21/2022	1	108886		24.54
OREILLYAUT	O REILLY AUTOMOTIVE	4059-334688	WIPER BLADE	10/25/2022	11/21/2022	1	108886		53.24
OREILLYAUT	O REILLY AUTOMOTIVE	4059-335501	SOCKET, WRENCH, 10ML THREADLK	11/01/2022	11/21/2022	1	108886		47.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-335502	WRENCH	11/01/2022	11/21/2022	1	108886		31.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-336379	TORQUE WRNCH	11/08/2022	11/21/2022	1	108886		81.95
OREILLYAUT	O REILLY AUTOMOTIVE	4059-336714	BARRING TOOL	11/10/2022	11/21/2022	1	108886		111.50
OREILLYAUT	O REILLY AUTOMOTIVE	4059-336755	MANIFOLD SET	11/10/2022	11/21/2022	1	108886		11.11
OREILLYAUT	O REILLY AUTOMOTIVE	4059-337364	RAZOR BLADE, UTILITY CLOTH	11/16/2022	11/21/2022	1	108886		49.40
OREILLYAUT	O REILLY AUTOMOTIVE	4059-337366	ORANGE PAINT MARKER	11/16/2022	11/21/2022	1	108886		6.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-339356	MISC SUPPLIES	12/05/2022	12/20/2022	1	108963		174.95
OREILLYAUT	O REILLY AUTOMOTIVE	4059-339558	TEST LEADS, V/C GASKET	12/06/2022	12/20/2022	1	109008		140.72
OREILLYAUT	O REILLY AUTOMOTIVE	4059-339665	ELEC GRS, V/C GASKET	12/07/2022	01/24/2023	1	109072		30.84
OREILLYAUT	O REILLY AUTOMOTIVE	4059-340286	CREDIT TO ACCOUNT	12/12/2022	01/24/2023	1	109072		(142.08)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-340530	TRANS FLUID, SEAL PULLER	12/14/2022	12/20/2022	1	109008		68.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-341047	OIL FILTER, MOTOR OIL	12/19/2022	01/24/2023	1	109072		27.14
OREILLYAUT	O REILLY AUTOMOTIVE	4059-343063	CAPSULE, RETAINERS, TRIM PANEL	01/05/2022	01/24/2023	1	109072		76.34
OREILLYAUT	O REILLY AUTOMOTIVE	4059-344330	AIR FILTER	01/16/2022	01/24/2023	1	109072		42.27
OREILLYAUT	O REILLY AUTOMOTIVE	4059-345135	HEATER HOSE, HOSE CLAMP	01/23/2023	02/23/2023	1	109168		9.73
OREILLYAUT	O REILLY AUTOMOTIVE	4059-345159	HOSE CLAMP, HEATER HOSE	01/23/2023	02/23/2023	1	109168		13.19
OREILLYAUT	O REILLY AUTOMOTIVE	4059-345268	WIPER BLADE, TIRE VALVE	01/24/2023	02/23/2023	1	109168		53.35
OREILLYAUT	O REILLY AUTOMOTIVE	4059-345600	BATT TERM	01/27/2023	02/23/2023	1	109168		13.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-346707	SCREWDRIVERS, 11 OZ WHITE LITH	02/06/2023	02/23/2023	1	109168		33.46
OREILLYAUT	O REILLY AUTOMOTIVE	4059-346848	FUEL FILTER, HOSE CLAMP	02/07/2023	02/23/2023	1	109168		8.41
OREILLYAUT	O REILLY AUTOMOTIVE	4059-347185	BATTERY	02/10/2023	02/23/2023	1	109223		124.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-347417	WRENCH SET/VAC PUMP/KROIL	02/13/2023	02/23/2023	1	109223		90.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-347778	BAND CLAMP/11 PC SKT SET	02/16/2023	02/23/2023	1	109223		49.30
OREILLYAUT	O REILLY AUTOMOTIVE	4059-350281	DUCT TAPE	03/08/2023	03/21/2023	1	109284		22.19
OREILLYAUT	O REILLY AUTOMOTIVE	4059-350318	WIPER BLADES	03/08/2023	03/21/2023	1	109319		113.96
OREILLYAUT	O REILLY AUTOMOTIVE	4059-350334	BAND CLAMPS	03/08/2023	03/21/2023	1	109319		28.62
OREILLYAUT	O REILLY AUTOMOTIVE	4059-351401	MOTOR OIL	03/17/2023	03/21/2023	1	109319		28.99
OREILLYAUT	O REILLY AUTOMOTIVE	4066-139873	BREAKER BAR	11/01/2022	11/21/2022	1	108886		44.99
OREILLYAUT	O REILLY AUTOMOTIVE	4066-157265	PILOT PUNCHES	02/03/2023	03/21/2023	1	109284		39.99
OFFICEDEPO	Office Depot	271601851-001	DESK	10/05/2022	10/27/2022	1	108760	X	399.99
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00041286	JUNE SS CONTRACT SERVICES	06/27/2022	07/28/2022	1	108398		9,470.38
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00041759	AUGUST 2022 CONTRACT SERVICES	08/31/2022	09/22/2022	1	108575		5,888.72
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00042010	WELCOME BACK BREAKFAST	08/31/2022	09/22/2022	1	108575		375.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00042605	SEPTEMBER 2022 CONTRACT SERVICES	09/30/2022	10/20/2022	1	108727		19,019.29

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OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00043579	OCTOBER 2022 CONTRACT SERVICES	10/31/2022	11/21/2022	1	108887		18,739.88
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00043817	70 PB&J Sandwiches for FB Team pre-game	10/31/2022	11/21/2022	1	108887		108.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00044270	NOVEMBER 2022 CONTRACT SERVICES	11/30/2022	12/20/2022	1	108964		16,435.69
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00045106	DECEMBER 2022 CONTRACT SERVICES	12/31/2022	01/24/2023	1	109073		14,252.81
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00045923	JANUARY 2023 CONTRACT SERVICES	01/31/2023	02/23/2023	1	109169		15,806.05
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00046643	FEBRUARY 2023 CONTRACT SERVICES	02/28/2023	03/21/2023	1	109285		18,652.92
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00047031	FOOD LOSS	03/09/2023	03/21/2023	1	109285		113.47
OPERATIONA	OPERATIONAL PRO. SERVICE	221801	OPS CARRYOVER	07/25/2022	07/28/2022	1	108399		506.46
OPERATIONA	OPERATIONAL PRO. SERVICE	221808	AUGUST SERVICES	07/25/2022	07/28/2022	1	108399		13,172.00
ORIENTEXPR	Orient Express	12-19	High School Staff Lunch	12/19/2022	01/24/2023	1	109033	X	531.74
ORIENTEXPR	Orient Express	393984	March PD Lunch	03/10/2023	03/21/2023	1	109307	X	552.39
ORIENTALTR	ORIENTAL TRADING COMPANY	721697506-01	Title 1 Family Night	12/07/2022	12/20/2022	1	108995	X	192.88
ORIENTALTR	ORIENTAL TRADING COMPANY	722993823-01	PBS Awards	02/17/2023	03/21/2023	1	109307	X	28.97
OSBORDANI	OSBORNE, DANIEL	10-14-22	FB PLAY CLOCK	10/14/2022	11/21/2022	1	108888		25.00
OSBORDANI	OSBORNE, DANIEL	9/27-10/11/2022	VOLLEYBALL ADMIN SUPERVISION MILEAGE	10/20/2022	10/27/2022	1	108795		327.00
OSBORDANI	OSBORNE, DANIEL	AUG. 26, 2022	FB PLAY CLOCK	08/26/2022	11/21/2022	1	108888		25.00
OSBORDANI	OSBORNE, DANIEL	SEPT 12 2022	MILEAGE LIBERAL	09/13/2022	09/22/2022	1	108636		30.00
OSBORDANI	OSBORNE, DANIEL	SEPT. 16, 2022	FB PLAY CLOCK	09/16/2022	11/21/2022	1	108888		25.00
OSTERTIM	OSTER, TIM	10/13/22	VB OFFICIAL ADRIAN	10/13/2022	10/27/2022	1	108796		120.00
OSTERTIM	OSTER, TIM	9/12	JH VB OFFICIAL	09/12/2022	09/22/2022	1	108576		150.00
OSTERTIM	OSTER, TIM	9/22/22	VB OFFICIAL	09/22/2022	10/20/2022	1	108728		120.00
OSTERAUD	OSTERDYK, AUDREY	11/07/22	County Fair Premiums	11/07/2022	11/21/2022	1	108889		87.72
OUTREACHOC	Outreach Occupational Therapy	1/01/2023-1/31/2023	JANUARY 2023 SERVICES	01/31/2023	02/23/2023	1	109170		1,855.00
OUTREACHOC	Outreach Occupational Therapy	10/01/2022-10/31/202	OCTOBER 2022 OT	11/01/2022	11/21/2022	1	108890		2,380.00
OUTREACHOC	Outreach Occupational Therapy	11/01/2022-11/30/202	NOVEMBER 2022 SERVICES	12/01/2022	12/20/2022	1	108965		2,187.50
OUTREACHOC	Outreach Occupational Therapy	12/01/2022-12/30/22	DECEMBER 2022 SERVICES	01/01/2023	01/24/2023	1	109074		1,225.00
OUTREACHOC	Outreach Occupational Therapy	2/01/2023-02/28/2023	FEBRUARY 2023 SERVICES	03/01/2023	03/21/2023	1	109286		1,365.00
OUTREACHOC	Outreach Occupational Therapy	8/01/2022-8/31/2022	AUGUST OT SERVICE	09/09/2022	09/22/2022	1	108577		1,295.00
OUTREACHOC	Outreach Occupational Therapy	9/1/2022-9/30/2022	SEPTEMBER 2022 OT SERVICE	10/01/2022	10/20/2022	1	108729		1,610.00
OUTREACHOC	Outreach Occupational Therapy	APRIL OT SERVICE	APRIL OT SERVICES	07/25/2022	07/28/2022	1	108400		3,312.50
OWENSRAND	OWENS, RANDY	2-4-2023	BB OFFICIAL JV TOURNAMENT	02/04/2023	02/23/2023	1	109171		130.00
OWENSRAND	OWENS, RANDY	9-19-2022	VB OFFICIAL	09/19/2022	09/22/2022	1	108637		128.00
OZARKATHLE	Ozark Athletic	69137	Long Sleeve T-Shirts from Mercy	01/28/2023	02/23/2023	1	109224		360.00
OZARKDELIG	OZARK DELIGHT CANDY CO	11138	FCCLA Fundraiser-lollipops	08/25/2022	09/22/2022	1	108659	X	251.25
OZARKDELIG	OZARK DELIGHT CANDY CO	11488	lollipops for fundraiser	10/11/2022	10/27/2022	1	108758	X	251.25
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	8/4/22	Volleyball Officials Assigning Fee.	08/04/2022	08/25/2022	1	108520		150.00

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OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27160397	SODA	08/18/2022	08/25/2022	1	108521		936.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27160403	SODA	08/18/2022	08/25/2022	1	108521		984.06
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27166213	HS TABLER GYM CONCESSION	08/25/2022	09/22/2022	1	108578		120.15
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27176194	HS TABLER GYM CONCESSION	09/08/2022	09/22/2022	1	108578		433.84
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27176197	GODREY BLDG CONCESSION	09/08/2022	09/22/2022	1	108578		771.56
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27181031	TABLER GYM CONCESSION	09/15/2022	09/22/2022	1	108638		443.97
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27181033	GODFREY BLDG CONCESSIONC	09/15/2022	09/22/2022	1	108638		232.76
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27190627	HS TABLER GYM CONCESSION	09/29/2022	10/20/2022	1	108730		296.61
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27190651	HS GODFREY BLDG CONCESSION	09/29/2022	10/20/2022	1	108730		761.43
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27200590	HS TABLER GYM CONCESSION	10/13/2022	10/27/2022	1	108797		547.36
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27200600	HS GODFREY BLDG CONCESSION	10/13/2022	10/27/2022	1	108797		516.71
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27225178	HS TABLER CONCESSION	11/17/2022	11/21/2022	1	108913		151.78
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27263308	HS TABLER GYM	01/12/2023	01/24/2023	1	109075		185.94
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27274491	TABLER GYM CONCESSION	01/26/2023	02/23/2023	1	109172		323.82
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27284013	TABLER GYM	02/09/2023	02/23/2023	1	109172		154.32
PALENMUSIC	Palen Music Center	4701201	Marching Snare reso heads	09/26/2022	10/27/2022	1	108798		67.90
PALENMUSIC	Palen Music Center	4701211	Band Materials	09/26/2022	10/27/2022	1	108798		136.10
PALENMUSIC	Palen Music Center	4703996	Drum Sticks	09/28/2022	11/21/2022	1	108891		34.18
PALENMUSIC	Palen Music Center	4763498	BAND SUPPLIES	11/14/2022	02/23/2023	1	109173		57.94
PALENMUSIC	Palen Music Center	M4527692	Instrument Repairs	08/31/2022	09/22/2022	1	108579		415.00
PARENTSAST	Parents as Teachers	813425	Curriculum Subscription for PAT	09/20/2022	10/20/2022	1	108731		310.00
PARKVIEWHI	PARKVIEW HIGH SCHOOL	DECEMBER 3 2022	Entry Fee For Swimming	12/03/2022	12/20/2022	1	108966		25.00
PERRYKAT	PERRY, KATHY	02101	STUDENT FACS DUES REIM	02/24/2023	03/02/2023	1	109233		10.00
PETESPHILL	Pete's - Phillips 66	00-006375	CROSS COUNTRY TRACK	11/05/2022	11/21/2022	1	108835	X	45.00
PETESPHILL	Pete's - Phillips 66	0209143720197	Eagle Leadership Pizza	02/09/2023	02/23/2023	1	109126	X	37.83
PETESPHILL	Pete's - Phillips 66	03/08/2023	Eagle Leadership Team- Pizza	03/08/2023	03/21/2023	1	109304	X	56.75
PETESPHILL	Pete's - Phillips 66	11/09/22	Eagle Leadership	11/09/2022	11/21/2022	1	108835	X	75.66
PETESPHILL	Pete's - Phillips 66	110140	pizza for enrollment	08/24/2022	08/25/2022	1	108494	X	141.87
PETESPHILL	Pete's - Phillips 66	12/14/2022	Leadership Meeting	12/14/2022	12/20/2022	1	108993	X	37.83
PETESPHILL	Pete's - Phillips 66	12/15/2022	FBLA PIZZA	12/15/2022	12/20/2022	1	108993	X	118.26
PETESPHILL	Pete's - Phillips 66	130144	FUEL	08/03/2022	08/25/2022	1	108494	X	54.39
PETESPHILL	Pete's - Phillips 66	143759	Eagle Leadership Meeting	01/12/2023	01/24/2023	1	109033	X	56.75
PETESPHILL	Pete's - Phillips 66	144352	Door decorating prize	01/06/2023	01/24/2023	1	109033	X	36.66
PETERSON	Peterson, William	1-3-23	BB OFFICIAL GIRLS GREENFIELD	01/03/2023	01/24/2023	1	109076		102.50
PETERSON	Peterson, William	1/30/23	BB OFFICIAL V RICH HILL	01/30/2023	02/23/2023	1	109174		150.00
PHILLIPS	PHILLIPS, LOGAN	10-14-2022	FB OFFICIAL COLLEGE HEIGHTS	10/14/2022	10/27/2022	1	108799		105.00
PICHLERSCH	PICHLER'S CHICKEN ANNIES	11922	Band/Choir Fundraiser	02/14/2023	03/21/2023	1	109306	X	1,675.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
PIONEERMAN	PIONEER MANUFACTURING	INV850932	football paint	08/18/2022	08/25/2022	1	108522		976.00
PIONEERMAN	PIONEER MANUFACTURING	INV860790	football paint	10/05/2022	10/20/2022	1	108732		830.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	101122D	Vballs	10/11/2022	11/21/2022	1	108892		310.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	103122	Volleyball Pole System	10/31/2022	11/21/2022	1	108892		3,646.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	111122A	Markerboard for Lockeroom	11/11/2022	12/20/2022	1	108967		585.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	111122A-	Shipping for PO#01948	11/11/2022	12/20/2022	1	108967		295.46
PLAYITAGAI	PLAY IT AGAIN SPORTS	22223B	TRIGON #BMAT63 DRAG MAT (2)	02/22/2023	03/21/2023	1	109287		610.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	30222A	Jerseys from last spring	03/02/2022	09/22/2022	1	108639		370.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	72822B	basketball goals	07/28/2022	08/25/2022	1	108468		551.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	90222A	Coach Vinson- Volleyball uniforms	09/02/2022	10/27/2022	1	108800		2,873.25
PLEASANTHO	PLEASANT HOPE R-IV SCHOOL DISTRICT	OCTOBER 8TH 2022	Tournament	03/09/2023	03/21/2023	1	109288		250.00
POPEAUST	POPE, AUSTIN	11/07/2022	County Fair Premiums	11/07/2022	11/21/2022	1	108893		270.90
POPESTAC	POPE, STACY	9/20/2022	MILEAGE	09/20/2022	09/22/2022	1	108640		87.00
POPESTAC	POPE, STACY	9/29-11/4/202	MILEAGE	12/01/2022	12/20/2022	1	108968		238.00
POSITIVEPR	POSITIVE PROMOTIONS	06990816	Back to School Teacher Gift- Custom	07/22/2022	08/25/2022	1	108469		629.45
POSTMASTER	POSTMASTER	002384	POSTAGE	12/20/2022	01/24/2023	1	109032	X	6.55
POWERSCHO O	POWER SCHOOL GROUP LLC	INV339714	STUDENT INFORMATION SYSTEM	02/24/2023	03/21/2023	1	109320		4,110.27
POWERSPELL	Power Spelling INC	F56332C2A3	powerspelling.com annual subscription	09/14/2022	09/22/2022	1	108656	X	58.00
POWERDANI	POWERS, DANIEL	2/1/23	BB OFFICIAL JV	02/01/2023	02/23/2023	1	109175		80.00
PRIVITINC	PRIVIT INC.	1158	Annual Licensing Fee for Privit.	07/29/2022	09/22/2022	1	108641		380.00
PROQUESTLL	PROQUEST LLC	70755432	Culture web subscription	10/31/2022	11/21/2022	1	108894		1,051.02
PURCELLTIR	PURCELL TIRE COMPANY	1631800	TIRES	08/10/2022	09/22/2022	1	108580		2,465.32
PURCELLTIR	PURCELL TIRE COMPANY	1632308	TIRES	08/22/2022	09/22/2022	1	108580		1,712.80
PURCELLTIR	PURCELL TIRE COMPANY	1636136	4 TIRES	11/02/2022	12/20/2022	1	108969		1,576.80
PURDYHIGHS	PURDY HIGH SCHOOL	03/17/2023	Joplin Tournament Hosted by Purdy	03/17/2023	03/21/2023	1	109289		375.00
RCSAFETYLL	R C SAFETY LLC	20220725	BUS INSPECTION TRAINING	07/05/2022	07/28/2022	1	108401		200.00
RACEBROTHE	RACE BROTHERS	410644	PLUMBING SUPPLY	07/19/2022	07/28/2022	1	108402		81.30
RACEBROTHE	RACE BROTHERS	410645	ELECTRICAL CEMENT	07/19/2022	07/28/2022	1	108402		9.99
RACEBROTHE	RACE BROTHERS	410749	PUMP	07/22/2022	07/28/2022	1	108402		69.99
RACEBROTHE	RACE BROTHERS	411309	FILTERS/MISC	08/11/2022	08/25/2022	1	108470		29.23
RACEBROTHE	RACE BROTHERS	411502	FILTER COVER	08/18/2022	09/22/2022	1	108581		19.99
RACEBROTHE	RACE BROTHERS	412370	SUPPLIES	09/20/2022	10/20/2022	1	108733		90.76
RACEBROTHE	RACE BROTHERS	412568	POLY ROPE	09/28/2022	10/20/2022	1	108733		11.99
RACEBROTHE	RACE BROTHERS	412958	DEF DIESEL EXHAUST FLUID	10/11/2022	10/27/2022	1	108801		449.60
RACEBROTHE	RACE BROTHERS	414119	ICE MELT	11/22/2022	12/20/2022	1	108970		575.52
RACEBROTHE	RACE BROTHERS	415263	COTTER PIN/CLEVIS PIN	01/05/2023	01/24/2023	1	109077		5.98

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RACEBROTHE	RACE BROTHERS	416366	ADAMS TRIGGER GUN W/18' WAND	02/21/2023	03/21/2023	1	109290		19.99
RACEBROTHE	RACE BROTHERS	416389	DEF DIESEL EXHAUST FLUID	02/22/2023	03/21/2023	1	109290		449.60
RALLYATHLE	RALLY ATHLETIC	3717	Team Travel Bags	01/12/2022	11/21/2022	1	108895		2,284.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	100804	JUNE PHONE SERVICE	07/22/2022	07/28/2022	1	108403		58.77
RAYFIELDCO	RAYFIELD COMMUNICATIONS	101158	JULY PHONE SERVICE	08/17/2022	08/25/2022	1	108471		45.55
RAYFIELDCO	RAYFIELD COMMUNICATIONS	101510	ANNUAL LICENSE	08/30/2022	09/22/2022	1	108582		595.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	101804	AUGUST PHONE SERVICE	09/01/2022	09/22/2022	1	108582		99.99
RAYFIELDCO	RAYFIELD COMMUNICATIONS	102231	SEPTEMBER PHONE SERVICE	10/02/2022	10/20/2022	1	108734		92.26
RAYFIELDCO	RAYFIELD COMMUNICATIONS	102533	OCTOBER 2022 PHONE	11/01/2022	11/21/2022	1	108896		85.72
RAYFIELDCO	RAYFIELD COMMUNICATIONS	103171	NOVEMBER 2022 PHONE	12/01/2022	12/20/2022	1	108971		70.53
RAYFIELDCO	RAYFIELD COMMUNICATIONS	103839	DECEMBER 2022 PHONE	01/02/2023	01/24/2023	1	109078		61.53
RAYFIELDCO	RAYFIELD COMMUNICATIONS	104408	JANUARY 2023 PHONE	02/01/2023	02/23/2023	1	109176		74.62
RAYFIELDCO	RAYFIELD COMMUNICATIONS	104879	FEBRUARY 2023 PHONE	03/01/2023	03/21/2023	1	109291		79.51
RAYTOWNQUA	RAYTOWN QUALITY SCHOOLS	20220728	LTE PMT	07/28/2022	07/28/2022	1	108404		713.70
REALLYGOOD	REALLY GOOD STUFF, LLC	7980405	1st grade supplies for 22-23 school year	07/25/2022	07/28/2022	1	108405		343.55
REASONABLE	REASONABLE STUMP REMOVAL	1305	TREE STUMP REMOVAL	08/02/2022	08/25/2022	1	108472		575.00
RECTODAVI	RECTOR, DAVID	9-16-22	FB OFFICIAL	09/16/2022	09/22/2022	1	108642		119.00
RECTODOUG	RECTOR, DOUG	09-16-22	FB OFFICIAL	09/16/2022	09/22/2022	1	108643		105.00
RECTODOUG	RECTOR, DOUG	10/10/22	FB OFFICIAL ARCHIE	10/10/2022	10/20/2022	1	108735		135.60
REDSTEAMSP	RED'S TEAM SPORTS	02/24/2023	PROTEIN BARS/ DRINK MIX/COOLERS	02/24/2023	03/21/2023	1	109304	X	265.00
REDSTEAMSP	RED'S TEAM SPORTS	1455	Gatorade Performance Pkg	02/09/2023	02/23/2023	1	109126	X	265.00
REGALPLAST	REGAL PLASTIC JOPLIN	10912381	SUPPLIES	08/01/2022	08/25/2022	1	108494	X	81.01
REGALPLAST	REGAL PLASTIC JOPLIN	10934891	PLEXIGLASS	02/27/2023	03/21/2023	1	109292		95.44
RENAISSANC	RENAISSANCE	INV5258649	Accelerated Reader Platform	08/01/2022	08/25/2022	1	108473		2,521.35
RENTJOPLIN	RENTJOPLIN.COM LLC	DEPOSIT	Prom Venue	11/16/2022	11/21/2022	1	108897		935.00
RHINEKEVI	RHINEHART, KEVIN	10-18-22	VB OFFICIAL CASS MIDWAY	10/18/2022	10/27/2022	1	108802		144.00
RICE	RICE, TONYA	10/13/22	HS VB SCOREBOOK	10/13/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	10/18/22	HS VB SCOREBOOK	10/18/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	10/6/22	HS VB SCOREBOOK	10/06/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	9/13/22	HS VB SCOREBOOK	09/13/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	9/15/22	HS VB SCOREBOOK	09/15/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	9/17/22	HS VB SCOREBOOK	09/17/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	9/22/22	HS VB SCOREBOOK	09/22/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	9/6/22	HS VB SCOREBOOK	09/06/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	AUGUST 25, 2022	HS VB SCOREBOOK	08/25/2022	11/21/2022	1	108898		20.00
RICE	RICE, TONYA	SEPTEMBER 1, 2022	HS VB SCOREBOOK	09/01/2022	11/21/2022	1	108898		20.00
RICHAMIC	RICHARDSON, MICHAELA	9/16/22	JH VB SCOREBOARD	09/16/2022	11/21/2022	1	108899		20.00

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RICHAMIC	RICHARDSON, MICHAELA	AUGUST 25, 2022	JH VB SCOREBOARD	08/25/2022	11/21/2022	1	108899		20.00
RICHAMIC	RICHARDSON, MICHAELA	SEPTEMBER 1, 2022	JH VB SCOREBOARD	09/01/2022	11/21/2022	1	108899		20.00
RICHMOND	Richmond, Jared	8-26-22	VARSITY FB OFFICIAL	08/26/2022	09/22/2022	1	108583		105.00
RIPLEYSWAX	RIPLEYS WAX MUSEUM PIGEON FORGE	03/14/2023	Senior Trip Activity	03/14/2023	03/21/2023	1	109304	X	934.76
RITCHEYSRE	RITCHEY'S REFRIGERATION & APPLIANCE SERVICE	2-4	TRIP & LABOR WALKIN FREEZER	03/01/2023	03/21/2023	1	109293		55.00
RIVES	Rives, Rusty	10/10/22	FB OFFICIAL ARCHIE	10/10/2022	10/20/2022	1	108736		110.00
RIVES	Rives, Rusty	10/14/2022	FB OFFICIAL COLLEGE HEIGHTS	10/14/2022	10/27/2022	1	108803		105.00
RIVES	Rives, Rusty	9-12-22	JH FB OFFICIAL	09/12/2022	09/22/2022	1	108584		105.00
ROBERSON	Roberson, Ashley	9-30-22	FB OFFICIAL	09/30/2022	10/20/2022	1	108737		105.00
ROOTJEAN	Root, Jeanie	09/19/22	VB OFFICIAL	09/19/2022	09/22/2022	1	108644		133.20
ROTTLERPES	ROTTLER PEST SOLUTIONS	#3502931	EXTERMINATOR	10/10/2022	10/27/2022	1	108804		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3530160	ADVANCE TERMITE BAIT SYSTEM RENEWAL	11/28/2022	12/20/2022	1	108972		93.75
ROTTLERPES	ROTTLER PEST SOLUTIONS	3530161	EXTERMINATOR	11/28/2022	12/20/2022	1	108972		170.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3540822	EXTERMINATOR	12/12/2022	01/24/2023	1	109079		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	35559176	EXTERMINATOR	01/09/2022	01/24/2023	1	109079		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3579980	EXTERMINATOR	02/06/2023	02/23/2023	1	109177		170.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3606317	EXTERMINATOR	03/13/2023	03/21/2023	1	109294		50.00
ROUTEABUS	ROUTEABUS	5734	Routeabus routing software for transp.	07/18/2022	08/25/2022	1	108495	X	600.00
ROVENSTINE	ROVENSTINE GREENHOUSE	09-27-22	Mums for resale	09/27/2022	10/20/2022	1	108738		1,050.00
RUSHTRUCKC	RUSH TRUCK CENTER	3028057561	BUS 18-1 REPAIRS	07/25/2022	07/28/2022	1	108406		1,903.32
RUSSEMARJ	RUSSELL, MARJORIE	01/18-02/24/2023	JAN/FEB 2023 PIANO ACCOMPANIST	03/01/2023	03/21/2023	1	109295		140.63
RUSSEMARJ	RUSSELL, MARJORIE	11/13-12/20/2022	NOV-DEC 2022 PIANO ACCOMPANIST	12/20/2022	12/20/2022	1	109009		250.00
SALLEADAM	SALLEE, ADAM	OAKLEY.COM	EYE GLASSES REPLACEMENT	10/05/2022	11/21/2022	1	108914		337.00
SAMSCLUB	Sam's Club	004181	SUPPLIES	01/28/2023	02/23/2023	1	109127	X	34.80
SAMSCLUB	Sam's Club	022497	High School Supply	10/24/2022	11/21/2022	1	108909	X	21.56
SAMSCLUB	Sam's Club	023134	High school concession stand and supplie	01/23/2023	02/23/2023	1	109193	X	196.53
SAMSCLUB	Sam's Club	077586	Candy for student rewards	09/25/2022	10/27/2022	1	108761	X	106.62
SAMSCLUB	Sam's Club	081633	High school concession stand and supplie	11/16/2022	11/21/2022	1	108909	X	250.62
SAMSCLUB	Sam's Club	09/16/2022	concessions	09/16/2022	10/27/2022	1	108760	X	160.02
SAMSCLUB	Sam's Club	10038740802	Weightlifting In/Out	02/10/2023	02/23/2023	1	109126	X	345.20
SAMSCLUB	Sam's Club	112684	High school concession stand and supplie	01/16/2023	01/24/2023	1	109099	X	216.62
SAMSCLUB	Sam's Club	175987	concessions	09/26/2022	10/27/2022	1	108761	X	157.04
SAMSCLUB	Sam's Club	20221121	Candy for Eagle Notes	11/21/2022	11/21/2022	1	108909	X	89.24
SAMSCLUB	Sam's Club	244452	concessions	10/03/2022	10/27/2022	1	108761	X	216.54
SAMSCLUB	Sam's Club	267138	High school concession stand and supplie	12/05/2022	01/04/2023	1	109022	X	77.28
SAMSCLUB	Sam's Club	375624	concessions	09/19/2022	10/27/2022	1	108761	X	625.06

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SAMSCLUB	Sam's Club	440739	High school concession stand and supplie	01/02/2023	01/24/2023	1	109099	X	246.42
SAMSCLUB	Sam's Club	563869	Eagle Note Rewards	02/13/2023	02/23/2023	1	109193	X	286.62
SAMSCLUB	Sam's Club	733151	PBS Snack Refill	01/15/2023	01/24/2023	1	109099	X	135.96
SAMSCLUB	Sam's Club	745746	High school concession stand and supplie	02/06/2023	02/23/2023	1	109193	X	99.28
SAMSCLUB	Sam's Club	747432	Snack ReStock	12/05/2022	01/04/2023	1	109022	X	164.44
SAMSCLUB	Sam's Club	753962	PBS Snacks	10/17/2022	10/27/2022	1	108761	X	107.46
SAMSCLUB	Sam's Club	795142	Attendance Awards	10/24/2022	11/21/2022	1	108909	X	46.70
SAMSCLUB	Sam's Club	796463	High school concession stand and supplie	01/31/2023	02/23/2023	1	109193	X	189.06
SAMSCLUB	Sam's Club	824007	PBS awards- Eagle Note	01/02/2023	01/24/2023	1	109099	X	196.02
SAMSCLUB	Sam's Club	834471	concessions	10/10/2022	10/27/2022	1	108761	X	237.19
SAMSCLUB	Sam's Club	973479	High school concession stand and supplie	11/07/2022	11/21/2022	1	108909	X	231.86
SANTANDERB	Santander Bank, N.A.	4014203	BUS LEASE PRINCIPAL & INTEREST	02/08/2023	02/23/2023	1	109178		17,600.00
SARCOXIEHI	SARCOXIE HIGH SCHOOL	03/15/2023	Jamboree	03/15/2023	03/21/2023	1	109296		150.00
SARCOXIEHI	SARCOXIE HIGH SCHOOL	10/1/2022	Fee For "C" Team VB Tourn. @ Sarcoxie.	10/01/2022	10/20/2022	1	108739		90.00
SARCOXIEHI	SARCOXIE HIGH SCHOOL	20220630	sarcoxie jamboree	06/30/2022	07/28/2022	1	108407		150.00
SCHOLASTI4	SCHOLASTIC	M7308609 2	Scholastic Scope	09/20/2022	10/20/2022	1	108740		89.90
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	W5163935BF	Scholastic Book Fair	10/18/2022	12/20/2022	1	108973		4,010.86
SCHOLASTI1	SCHOLASTIC INC.	M7308609	Scholastic Scope	10/18/2022	10/27/2022	1	108805		89.90
SCHOLASTI1	SCHOLASTIC INC.	M7311610	Junior Scholastic Magazines	09/20/2022	09/22/2022	1	108645		112.07
SCHOOLMATE	SCHOOL MATE	IN000580776	Planners	08/09/2022	08/25/2022	1	108474		197.40
SCHOOLMATE	SCHOOL MATE	IN000585539	Agenda/Planner books	09/16/2022	10/20/2022	1	108741		54.40
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20220922	4th Grade- Miller/Moss Supplies	09/22/2022	09/22/2022	1	108656	X	177.49
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208130283551	1st grade supplies for 22-23 school year	07/25/2022	07/28/2022	1	108408		172.51
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208130586276	Science workbooks grades 5-6	08/10/2022	08/25/2022	1	108475		764.79
SCHROEDER	SCHROEDER, BROOKE	091322	VB OFFICIAL	09/13/2022	09/22/2022	1	108646		130.00
SECURLY	SECURLY	113703	Content Filtering, Classroom Monitoring	08/22/2022	08/25/2022	1	108523		800.00
SECURLY	SECURLY	30721	Content Filtering, Classroom Monitoring	07/22/2022	07/28/2022	1	108409		7,054.32
SEITZFUNDR	SEITZ FUNDRAISING	60280-1	Fundraiser order for FFA	12/07/2022	12/20/2022	1	109010		11,633.25
SEITZFUNDR	SEITZ FUNDRAISING	60281-1	Fundraiser order for FFA	11/09/2022	12/20/2022	1	109010		3,600.00
SEITZFUNDR	SEITZ FUNDRAISING	60283-1	Fundraiser order for FFA	12/08/2022	12/20/2022	1	109010		4,248.00
SEITZFUNDR	SEITZ FUNDRAISING	60288-1	Fundraiser order for FFA	12/07/2022	12/20/2022	1	109010		4,625.00
SELVEYSFLO	SELVEYS FLOOR COVERINGS	24341	CARPET TILE	08/12/2022	08/25/2022	1	108524		5,800.00
SENECAHIGH	SENECA HIGH SCHOOL	SEPTEMBER 8TH, 2022	cross country meet at seneca	09/08/2022	09/22/2022	1	108585		150.00
SENTLINGE1	SENTLINGER, JUSTIN	2-4-23	BB OFFICIAL JV TOURNAMENT	02/04/2023	02/23/2023	1	109179		130.00
SENTLINGER	Sentlinger, Niki	10/13/22	HS VB LIBERO TRACKER	10/13/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	10/18/22	HS VB LIBERO TRACKER	10/18/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	10/6/22	HS VB LIBERO TRACKER	10/06/2022	11/21/2022	1	108900		20.00

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SENTLINGER	Sentlinger, Niki	9/13/22	HS VB LIBERO TRACKER	09/13/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	9/15/22	HS VB LIBERO TRACKER	09/15/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	9/17/22	HS VB LIBERO TRACKER	09/17/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	9/22/22	HS VB LIBERO TRACKER	09/22/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	9/6/22	HS VB LIBERO TRACKER	09/06/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	AUGUST 25, 2022	HS VB LIBERO TRACKER	08/25/2022	11/21/2022	1	108900		20.00
SENTLINGER	Sentlinger, Niki	SEPTEMBER 1, 2022	HS VB LIBERO TRACKER	09/01/2022	11/21/2022	1	108900		20.00
SESSIONFIX	SESSION FIXTURE COMPANY INC	109753	CAFETERIA EQUIPMENT	01/27/2023	02/23/2023	1	109180		2,869.28
SESSIONJR	SESSION JR, KENNETH	12/6/2022	BB OFFICIAL JV-C C	12/06/2022	12/20/2022	1	108974		120.00
SESSIONJR	SESSION JR, KENNETH	FEB 14TH 2023	BB OFFICIAL JV ADRIAN	02/14/2023	02/23/2023	1	109225		97.50
SHELLROBE	SHELLENBARGER, ROBERT	2-1-23	BB OFFICIAL JV TOURNAMENT	02/01/2023	02/23/2023	1	109181		130.00
SHELLROBE	SHELLENBARGER, ROBERT	2/4/23	BB OFFICIAL JV TOURNAMENT	02/04/2023	02/23/2023	1	109181		130.00
SHEPMEL	SHEPARD, MELISSA	UZ3R48JJJK	BACKGROUND REIMBURSEMENT	08/15/2022	08/25/2022	1	108476		41.75
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	7107-5	PAINT AND SUPPLIES	07/06/2022	07/28/2022	1	108410		809.80
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	7139-8	PAINT AND SUPPLIES CREDIT	07/07/2022	07/28/2022	1	108410		(48.76)
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	7140-6	PAINT AND SUPPLIES	07/07/2022	07/28/2022	1	108410		179.44
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	7179-4	PAINT AND SUPPLIES	07/08/2022	07/28/2022	1	108410		99.14
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	8657-8	PAINT	08/25/2022	09/22/2022	1	108586		130.74
SHIINTERNA	SHI INTERNATIONAL CORP	B15729517	120 Chromebooks - ECF Funding	08/25/2022	09/22/2022	1	108587		32,500.80
SHIELDSOLU	SHIELD SOLUTIONS LLC	10/01/2022	EMERGENCY RESPONSE MEMBER SECURITY	10/01/2022	10/27/2022	1	108819	X	36,500.00
SHOPMASCOT	SHOP MASCOT	11042022	New Mascot paid for by Booster Club	11/04/2022	11/21/2022	1	108835	X	324.00
SHOUSLIS	SHOUSE, LISA	08/15/22	MILEAGE/ TRAVEL REIMBURSEMENT	08/15/2022	08/25/2022	1	108525		241.23
SHOUSLIS	SHOUSE, LISA	10/17/2022	MILEAGE	10/25/2022	10/27/2022	1	108806		249.00
SHOUSLIS	SHOUSE, LISA	10/4/2022	MILEAGE/FOOD SPED ADMIN CONF	10/04/2022	10/20/2022	1	108742		161.76
SHOUSLIS	SHOUSE, LISA	10811	CONFERENCE HOTEL	07/31/2022	08/25/2022	1	108493	X	217.64
SHOUSLIS	SHOUSE, LISA	11/04-11/17/2022	MILEAGE	11/17/2022	11/21/2022	1	108901		76.00
SHOWMECUR R	SHOW-ME CURRICULUM ADMINISTRATORS ASSOCIATION	18300	CURRICULUM WORKSHOP	09/29/2022	10/20/2022	1	108743		385.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2022-08	FB Hoco DJ	10/25/2022	10/27/2022	1	108807		250.00
SIMPSON1	SIMPSON, ADAM	09/12/2022	JH & JV FB OFFICIAL	09/12/2022	09/22/2022	1	108647		105.00
SIMPSON	Simpson, Joshua	10/10/22	FB OFFICIAL ARCHIE	10/10/2022	10/20/2022	1	108744		110.00
SIMPSON	Simpson, Joshua	9/30/22	FB OFFICIAL	09/30/2022	10/20/2022	1	108744		105.00
SLEEPINNSU	SLEEP INN & SUITES LAKE OF THE OZARKS	836051301	Hotel fee for PD Conference	01/28/2023	02/23/2023	1	109125	X	420.48
SMCAA	SMCAA	167	membership to Show-Me Curriculum Admin	08/16/2022	08/25/2022	1	108477		400.00
SMITH2	SMITH, SUZANNA	03/02/2023	TItle 1 Night	03/01/2023	03/02/2023	1	109234		196.00
SMOKYMOUTA	SMOKY MOUTAIN ALPINE COASTER	03/13/2023	Coaster Rides on Senior Trip	03/13/2023	03/21/2023	1	109304	X	216.00
SONIC	Sonic	179	Weights I/O	03/03/2023	03/21/2023	1	109307	X	280.00

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SONIC	Sonic	272	MEAL	02/26/2023	03/21/2023	1	109306	X	9.47
SONIC	Sonic	290	MEAL	03/06/2023	03/21/2023	1	109306	X	9.15
SOUTHWESTC	SOUTHWEST CENTER	2022-2023	2022-2023 DUES	09/01/2022	09/22/2022	1	108588		1,157.63
SOUTHWESTC	SOUTHWEST CENTER	7/20/2022	BUS DRIVER TRAINING	07/20/2022	09/22/2022	1	108588		35.00
SOUTHWESTC	SOUTHWEST CENTER	DECEMBER 2022	SCIENCE ROUNDTANEW TEACHER CERTIFICATION	01/24/2023	01/24/2023	1	109107		100.00
SOUTHWESTC	SOUTHWEST CENTER	NOVEMBER 2022	Gifted Roundtable registration	11/16/2022	12/20/2022	1	108975		100.00
SPEARCOU	SPEAR, COURTNEY	11/07/2022	County Fair Premiums	11/07/2022	11/21/2022	1	108902		218.44
SPORTSGRAP	Sports Graphics	39411	stage padding	08/09/2022	08/25/2022	1	108478		3,271.00
SPORTSINKA	SPORTS IN KANSAS	PO 01719	Think Before You Post Assembly Speaker	09/22/2022	08/25/2022	1	108526		600.00
SPRINGFIE1	SPRINGFIELD JANITOR SUP	669779	CLEANING SUPPLIES	09/15/2022	09/22/2022	1	108648		1,227.60
SPRINGFIE7	SPRINGFIELD PUBLIC SCHOOLS	01/07/2023	Entry Fee For Swim Meet.	01/07/2023	01/24/2023	1	109080		25.00
STACKHOUSE	STACKHOUSE, ROBERT	NOVEMBER 17, 2022	BB OFFICIAL JH MIDWAY	11/17/2022	12/20/2022	1	108976		137.50
STAMPSCOM	Stamps.com	01/18/2023	POSTAGE	01/18/2023	02/23/2023	1	109127	X	17.99
STAMPSCOM	Stamps.com	02/18/2023	POSTAGE FEE	02/18/2023	03/21/2023	1	109306	X	17.99
STAMPSCOM	Stamps.com	02/22/2023	POSTAGE	02/22/2023	03/21/2023	1	109306	X	300.00
STAMPSCOM	Stamps.com	08-23-2022	POSTAGE	08/23/2022	09/22/2022	1	108658	X	500.00
STAMPSCOM	Stamps.com	08/18/2022	POSTAGE	08/18/2022	09/22/2022	1	108658	X	17.99
STAMPSCOM	Stamps.com	09/18/2022	postage	09/18/2022	10/27/2022	1	108760	X	17.99
STAMPSCOM	Stamps.com	10/18/2022	POSTAGE	10/18/2022	11/21/2022	1	108834	X	17.99
STAMPSCOM	Stamps.com	11/17/2022	POSTAGE	11/17/2022	12/20/2022	1	108994	X	300.00
STAMPSCOM	Stamps.com	11/18/2022	POSTAGE	11/18/2022	12/20/2022	1	108994	X	17.99
STAMPSCOM	Stamps.com	12/18/2022	POSTAGE	12/18/2022	01/24/2023	1	109032	X	17.99
STAMPSCOM	Stamps.com	20220726	MONTHLY SUBSCRIPTION	07/26/2022	07/28/2022	1	108348	X	17.99
STAMPSCOM	Stamps.com	5045	POSTAGE	07/19/2022	08/25/2022	1	108493	X	17.99
STAMPSCOM	Stamps.com	ST2787796	POSTAGE	11/30/2022	12/20/2022	1	108994	X	101.96
STARWHOLES	STAR WHOLESALE SUPPLY	5163256	UNISTRUCT CLAMP	07/22/2022	08/25/2022	1	108479		21.96
STARWHOLES	STAR WHOLESALE SUPPLY	5176247	MANUAL TOILET	08/17/2022	09/22/2022	1	108589		217.37
STARWHOLES	STAR WHOLESALE SUPPLY	5201466	FAUCET BODY/SPOUT ONLY	10/06/2022	10/27/2022	1	108808		169.70
STARWHOLES	STAR WHOLESALE SUPPLY	5257045	FILTERS	01/31/2023	02/23/2023	1	109182		304.38
STARWHOLES	STAR WHOLESALE SUPPLY	5274008	FAUCET WITH DRAIN	03/03/2023	03/21/2023	1	109297		192.00
STILESROOF	STILES ROOFING	8104	DISTRICT ROOFING 1ST PMT	07/14/2022	07/28/2022	1	108411		333,512.00
STILESROOF	STILES ROOFING	8132	PROGRESS LABOR TO ROOFS G,H,I,J,K,L	08/16/2022	08/25/2022	1	108480		130,560.00
STILESROOF	STILES ROOFING	8178	PROGRESS ON LABOR FOR SECTION M ROOF	10/12/2022	10/27/2022	1	108809		55,237.00
STILESROOF	STILES ROOFING	8286	COMPLETION OF PROJECT	01/09/2023	03/21/2023	1	109298		25,900.00
STORMSCONC	Storm's Concrete	885803	SIDEWALK/PLAYGROUND CONCRETE	03/20/2023	03/21/2023	1	109321		7,128.64
STORMSCONC	Storm's Concrete	940065	REMOVE CONCRETE FROM PARKING LOT	07/11/2022	08/25/2022	1	108481		100.00

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STORMSCONC	Storm's Concrete	940095	PUMP TRUCK SERVICE OLD/NEW CONCRETE	01/27/2023	02/23/2023	1	109183		7,890.20
STORMKAY	STORM, KAYLA	1/9-2/10/2023	MILEAGE	02/22/2023	02/23/2023	1	109226		280.00
STORMKAY	STORM, KAYLA	10/27/22	MILEAGE	10/27/2022	11/21/2022	1	108903		28.00
STORMKAY	STORM, KAYLA	11/3-12/16/22	MILEAGE	12/14/2022	12/20/2022	1	109011		581.00
STORMTRA	STORM, TRAVIS	08/19-10/21/22	MILEAGE	10/27/2022	11/21/2022	1	108904		295.00
STORMTRA	STORM, TRAVIS	11-5-2022	MILEAGE	11/10/2022	11/21/2022	1	108904		23.00
STRAFFORDH	STRAFFORD HIGH SCHOOL	SCHOLAR BOWL 1/21/23	registration fee SCHOLAR BOWL	01/21/2023	03/21/2023	1	109299		125.00
STUDIESWEE	STUDIES WEEKLY	20220804	Studies Weekly grades 3-5 SS	08/04/2022	08/25/2022	1	108482		1,102.70
STUDIO951	STUDIO 951	FB BANNERS	Senior Banner Pix	08/19/2022	08/25/2022	1	108483		475.00
SUBWAY	Subway	001387	MEAL	02/27/2023	03/21/2023	1	109306	X	18.44
SUBWAY	Subway	002947	MEAL	03/02/2023	03/21/2023	1	109306	X	13.45
SUBWAY	Subway	005546	REFRESHMENTS	01/27/2023	02/23/2023	1	109126	X	97.33
SUBWAY	Subway	005749	CUSTODIAN LUNCH	08/10/2022	08/25/2022	1	108493	X	150.35
SURVEILLAN	SURVEILLANCE TECH	8209	Surveillance Software & 1 Year Support	07/06/2022	07/28/2022	1	108412		3,566.00
SWANKMOVIE	SWANK MOVIE LICENSE USA	3225080	PUBLIC PERFORMANCE SITE LICENSE	08/01/2022	08/25/2022	1	108484		553.00
SWIFTREACH	SwiftReach Network, LLC	INV-44751	SWIFTK12 FOR POWERSCHOOL RENEWAL	06/27/2022	07/28/2022	1	108413		733.08
SWINEHART1	SWINEHART, BRITTANY	UZ3R4N1FH1	BACKGROUND REIMBURSEMENT	02/16/2023	02/23/2023	1	109227		41.75
SWINEHART	SWINEHART, KATHLEEN	UZ3R4N438J	BACKGROUND	02/20/2023	02/23/2023	1	109228		41.75
SWMCDA	SWMCDA	09282022	All State Choir Audtion Fee	09/28/2022	10/21/2022	1	108759		10.00
SWMMEACOER	SWMMEA	01/06/2022	Southwest Missouri Conference Band	01/06/2022	12/20/2022	1	109012		33.00
SWMMEACOER	SWMMEA	01/06/2022-2	Audition Entry Fee 7/8th Grade	01/06/2023	12/20/2022	1	108992	X	44.00
SWMMEACOER	SWMMEA	09/01/2022	District Choir Audition	09/01/2022	09/06/2022	1	108532		40.00
SWMMEACOER	SWMMEA	MARCH 4, 2023	Registration for JH HONOR CHOIR	02/01/2023	02/23/2023	1	109184		44.00
SWMVATA	SWMVATA	01/19/2023	District Contest Fees	01/19/2023	01/24/2023	1	109081		175.00
TBWELDINGA	T & B WELDING AND TRAILERS, LLC	92048	Jr Eagles Cheer Clinic shirts	10/03/2022	10/27/2022	1	108758	X	500.00
TMOBIL	T-Mobile	AUGUST SERVICE	AUGUST HOT SPOT	08/21/2022	09/06/2022	1	108533		300.00
TMOBIL	T-Mobile	DEC 2022/JAN 2023	JANUARY 2023	01/18/2023	02/03/2023	1	109115		300.00
TMOBIL	T-Mobile	DECEMBER 2022	DECEMBER 2022 SERVICE	12/18/2022	01/04/2023	1	109020		300.00
TMOBIL	T-Mobile	HOT SPOTS MAY/JUNE	MIFI SERVICE	06/29/2022	07/06/2022	1	108335		300.00
TMOBIL	T-Mobile	JAN/FEB 2023	FEBRUARY 2023	02/18/2023	03/02/2023	1	109235		300.00
TMOBIL	T-Mobile	JULY SERVICE	HOT SPOT JULY SERVICE	07/26/2022	07/28/2022	1	108414		300.00
TMOBIL	T-Mobile	NOVEMBER 2022	NOVEMBER 2022	11/18/2022	12/01/2022	1	108920		300.00
TMOBIL	T-Mobile	OCTOBER 2022	OCTOBER 2022 SERVICE	10/18/2022	10/27/2022	1	108811		300.00
TMOBIL	T-Mobile	SEPTEMBER SEVICE	HOT SPOTS	09/18/2022	10/03/2022	1	108665		300.00
TAYLORTHER	Taylor Therapy,LLC	01/12-01/21/2023	JANUARY 2023 SERVICES	01/31/2023	02/23/2023	1	109185		697.00

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TAYLORTHER	Taylor Therapy,LLC	02/07-02/24/2023	FEBRUARY 2023 SERVICES	03/01/2023	03/21/2023	1	109300		102.00
TAYLORTHER	Taylor Therapy,LLC	12/2-12/22/2022	DECEMBER 2022 SERVICES	01/01/2023	01/24/2023	1	109082		238.00
TAYLORTHER	Taylor Therapy,LLC	AUGUST SERVICE	AUGUST SERVICE	09/01/2022	09/22/2022	1	108590		153.00
TAYLORTHER	Taylor Therapy,LLC	OCTOBER 2022	OCTOBER 2022	11/01/2022	11/21/2022	1	108905		204.00
TAYLORTHER	Taylor Therapy,LLC	SEPTEMBER 2022	SEPTEMBER 2022 SERVICES	10/01/2022	10/20/2022	1	108745		408.00
TEACHERSPA	Teachers Pay Teachers	200401110	Resources for Math title room	08/18/2022	08/25/2022	1	108485		56.25
TEACHERSPA	Teachers Pay Teachers	201373885	Reading Curriculum grades 5-8	08/26/2022	09/22/2022	1	108591		225.00
TEACHERSPA	Teachers Pay Teachers	207678191	Activities for RTI, Tutoring, and Title	10/12/2022	10/27/2022	1	108810		316.00
TEACHERSPA	Teachers Pay Teachers	213448700	Curriculum	11/29/2022	12/20/2022	1	108977		217.38
TEACHERSPA	Teachers Pay Teachers	5085	7th grade supplemental material	07/30/2022	08/25/2022	1	108494	X	131.79
TEAMTHREAD	TEAM THREADS LLC	1/2/23	Embroidery on caps.	01/02/2023	01/24/2023	1	109083		112.50
TEAMTHREAD	TEAM THREADS LLC	8/17/2022	Embroidery on FB Game Shirts	08/17/2022	08/25/2022	1	108527		156.00
TEXASROADH	TEXAS ROADHOUSE	00626	MEAL	02/02/2023	02/23/2023	1	109127	X	22.72
TEXASROADH	TEXAS ROADHOUSE	10/19/2022	MEAL MARE CONF	10/19/2022	11/21/2022	1	108834	X	46.47
TIFFSBACKR	TIFFS BACKROAD BOUTIQUE	000387	misc. teacher appreciation	01/24/2023	01/24/2023	1	109108		324.00
TOMODRUGTE	TOMO DRUG TESTING	INV100365	STUDENT TESTING	02/04/2023	02/23/2023	1	109186		459.50
TOMODRUGTE	TOMO DRUG TESTING	INV100894	MRO ADD-ON STUDENT	02/18/2023	02/23/2023	1	109229		10.00
TOMODRUGTE	TOMO DRUG TESTING	INV87602	MRO ADD ON STUDENTS	06/18/2022	07/28/2022	1	108415		30.00
TOMODRUGTE	TOMO DRUG TESTING	INV89981	ADMIN FEE STUDENT	08/01/2022	12/20/2022	1	108978		100.00
TOMODRUGTE	TOMO DRUG TESTING	INV90057	ANNUAL ADMIN FEE	08/01/2022	08/25/2022	1	108486		200.00
TOMODRUGTE	TOMO DRUG TESTING	INV93326	STUDENT DRUG TESTING	10/08/2022	10/27/2022	1	108812		450.00
TOMODRUGTE	TOMO DRUG TESTING	INV93337	DOT TESTING	10/08/2022	10/27/2022	1	108812		82.00
TOMODRUGTE	TOMO DRUG TESTING	INV97652	STUDENT TESTING	12/10/2022	12/20/2022	1	109013		402.50
TOMODRUGTE	TOMO DRUG TESTING	INV98869	MRO ADD ON STUDENT	01/07/2023	01/24/2023	1	109084		10.00
TOURTILLET	Tourtillett, Devon	9/1/22	VB OFFICIAL	09/01/2022	09/22/2022	1	108592		102.00
TRACTORSBB	Tractors BBQ & Grill	20220726	SUPERINTENDENT MEAL	07/26/2022	07/28/2022	1	108348	X	51.14
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	16053	Sports Banquet Award	11/09/2022	11/21/2022	1	108835	X	35.00
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	16599	Basketball Plaque	02/08/2023	03/21/2023	1	109304	X	35.00
TYPETASTIC	TYPETASTIC	INV-000978	Typing Program for whole district	08/03/2022	08/25/2022	1	108487		810.00
USCELLULAR	U S CELLULAR	0526675314	SERVICE	08/14/2022	09/06/2022	1	108534		0.66
USCELLULAR	U S CELLULAR	0532562830	SEPTEMBER/OCTOBER SERVICE	09/14/2022	10/03/2022	1	108666		362.70
USCELLULAR	U S CELLULAR	0538430724	OCTOBER/NOV SERVICES	10/14/2022	10/27/2022	1	108813		361.08
USCELLULAR	U S CELLULAR	0544529531	NOVEMBER/DEC SERVICE	11/14/2022	12/01/2022	1	108921		361.74
USCELLULAR	U S CELLULAR	0550428217	NOVEMBER/DEC 2022 SERVICE	12/14/2022	01/04/2023	1	109021		361.74
USCELLULAR	U S CELLULAR	0556515491	DECEMBER/JANUARY 2022/23 SERVICE	01/14/2023	01/24/2023	1	109109		362.04
USCELLULAR	U S CELLULAR	0562592274	JANUARY/FEBRUARY 2023 SERVICE	02/14/2023	03/03/2023	1	109239		362.04
USCELLULAR	U S CELLULAR	JULY/AUGUST SERVICE	PT PHONE	07/25/2022	07/28/2022	1	108416		723.42

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USCELLULAR	U S CELLULAR	JUNE/JULY SERVICE	JUNE/JULY SERVICE	06/29/2022	07/06/2022	1	108336		361.38
USBANK	U.S. BANK	500-0537240-000	PAYOFF TO RETURN COPIERS	03/14/2023	03/21/2023	1	109322		1,584.18
ULTIMATESL	Ultimate SLP	08/28/2022	Online SLP Resources	08/27/2022	09/22/2022	1	108656	X	12.95
ULTIMATESL	Ultimate SLP	09/26/2022	Online SLP Resources	09/26/2022	10/27/2022	1	108757	X	12.95
ULTIMATESL	Ultimate SLP	10/27/2022	Online SLP Resources	10/27/2022	11/21/2022	1	108836	X	12.95
ULTIMATESL	Ultimate SLP	11/27/202	Online SLP Resources	11/27/2022	12/20/2022	1	108995	X	12.95
ULTIMATESL	Ultimate SLP	20220726	Online speech resources	07/26/2022	07/28/2022	1	108347	X	12.95
ULTIMATESL	Ultimate SLP	5815	Online SLP Resources	07/27/2022	08/25/2022	1	108495	X	12.95
ULTIMATESL	Ultimate SLP	597610	Online SLP Resources	12/27/2022	01/24/2023	1	109034	X	12.95
ULTIMATESL	Ultimate SLP	614653	Online SLP Resources	01/27/2023	02/23/2023	1	109125	X	12.95
ULTIMATESL	Ultimate SLP	631748	Online SLP Resources	02/27/2023	03/21/2023	1	109307	X	12.95
UNIVERSIT1	UNIVERSITY OF MO	MOR0030334	MOREnet Membership & Internet Serice	08/02/2022	08/25/2022	1	108488		21,620.52
USAWARDSIN	US AWARDS INC.	INV77096	Letter Emblems for Sports	10/25/2022	11/21/2022	1	108906		392.59
USBANKEQUI	US BANK EQUIPMENT FINANC	476778857	JULY COPIER CONTRACT AND USAGE	07/07/2022	07/28/2022	1	108417		767.62
USBANKEQUI	US BANK EQUIPMENT FINANC	479376089	AUGUST COPIER CONTRACT AND USAGE	08/17/2022	08/25/2022	1	108489		656.03
USBANKEQUI	US BANK EQUIPMENT FINANC	481979243	SEPTEMBER COPIER CONTRACT & USAGE	09/06/2022	09/22/2022	1	108649		1,385.60
USBANKEQUI	US BANK EQUIPMENT FINANC	484366075	OCTOBER COPIER CONTRACT AND USAGE	10/08/2022	10/27/2022	1	108814		1,544.67
USBANKEQUI	US BANK EQUIPMENT FINANC	486553886	NOVEMBER 2022 COPIER CONTRACT	11/07/2022	11/21/2022	1	108907		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	489171090	COPIER CONTRACT/USAGE	12/08/2022	12/20/2022	1	109014		2,361.44
USBANKEQUI	US BANK EQUIPMENT FINANC	491452538	COPIER CONTRACT/ USAGE	01/08/2023	01/24/2023	1	109085		901.45
USBANKEQUI	US BANK EQUIPMENT FINANC	493700900	FEBRUARY 2023 COPIER CONTRACT	02/05/2023	02/23/2023	1	109187		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	496216102	MARCH 2023 COPIER CONTRACT	03/08/2023	03/21/2023	1	109301		2,032.30
USBANKEQUI	US BANK EQUIPMENT FINANC	V*496216102	MARCH 2023 COPIER CONTRACT	03/21/2023	03/21/2023	1	109301		(2,032.30)
VANILLAORC	VANILLA ORCHID BOUTIQUE	D606	T-shirts for fundraiser reward	03/08/2023	03/21/2023	1	109302		100.00
VARSITYSCO	VARSITY SCOREBOARDS	260249	scoreboards	03/01/2023	03/21/2023	1	109303		10,985.00
VARSITYSPI	VARSITY SPIRIT WEAR	12682401	Cheer Uniforms	09/13/2022	09/22/2022	1	108650		5,356.60
VARSITYSPI	VARSITY SPIRIT WEAR	49601431	poms	02/07/2023	02/23/2023	1	109188		38.50
VELOCITYAT	VELOCITY ATHLETICS	V1278-9	New Home and Away Football Uniforms	07/01/2022	07/28/2022	1	108418		5,440.00
VELOCITYAT	VELOCITY ATHLETICS	V1390	4 FOOTBALL PANTS- HOME	07/28/2022	12/20/2022	1	108979		155.00
VISA	VISA	0-0013052065	CPR/AED TRAINING	12/21/2022	01/24/2023	1	109033	X	45.00
VISA	VISA	00-002837	VETERAN'S DAY SPEAKER FUEL	11/11/2022	11/21/2022	1	108834	X	35.51
VISA	VISA	001131	VETERAN'S DAY SPEAKER MEAL	11/11/2022	11/21/2022	1	108834	X	23.14
VISA	VISA	001281	MEAL	02/27/2023	03/21/2023	1	109306	X	14.11
VISA	VISA	001442	MEAL	01/23/2023	02/23/2023	1	109127	X	20.42
VISA	VISA	001842	MEAL	01/27/2023	02/23/2023	1	109127	X	72.25
VISA	VISA	001882	MEAL	02/01/2023	02/23/2023	1	109127	X	26.64
VISA	VISA	002375	MEAL	10/18/2022	11/21/2022	1	108834	X	12.20

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VISA	VISA	002541	MEAL	10/19/2022	11/21/2022	1	108834	X	10.28
VISA	VISA	003785	POSTAGE	08/09/2022	08/25/2022	1	108493	X	21.25
VISA	VISA	004311	VETERAN'S DAY SPEAKER MEAL	11/11/2022	11/21/2022	1	108834	X	11.14
VISA	VISA	004341	SUPPLIES	01/25/2023	02/23/2023	1	109127	X	70.57
VISA	VISA	004910	MEAL	01/19/2023	02/23/2023	1	109127	X	21.77
VISA	VISA	005662	FUEL	03/12/2023	03/21/2023	1	109307	X	30.00
VISA	VISA	006403	Team Breakfast Football @ Peggy's	11/05/2022	11/21/2022	1	108836	X	374.06
VISA	VISA	006545	FUEL	02/26/2023	03/21/2023	1	109307	X	62.52
VISA	VISA	03/01/2023	MO DEPT OF ELEMENTARY DESE	03/01/2023	03/21/2023	1	109306	X	102.25
VISA	VISA	03/12/2023	FUEL	03/12/2023	03/21/2023	1	109307	X	73.84
VISA	VISA	03/12/2023-	FUEL	03/12/2023	03/21/2023	1	109307	X	175.00
VISA	VISA	03/13/2023	SUPPLY	03/13/2023	03/21/2023	1	109307	X	36.27
VISA	VISA	03/14/2023	FUEL	03/14/2023	03/21/2023	1	109307	X	140.01
VISA	VISA	03/15/2023	MO DEPT OF ELEMENTARY DESE	03/15/2023	03/21/2023	1	109306	X	35.95
VISA	VISA	03/15/2023-	FUEL	03/15/2023	03/21/2023	1	109307	X	175.00
VISA	VISA	08/01/2022	ADMIN CONFERENCE MEAL	08/01/2022	08/25/2022	1	108493	X	62.85
VISA	VISA	08/01/22	SAFETY SECURITY MEAL	08/01/2022	08/25/2022	1	108495	X	56.77
VISA	VISA	08/02/2022	SAFETY SECURITY MEAL	08/02/2022	08/25/2022	1	108495	X	71.99
VISA	VISA	08/30/2022	CREDIT BACK ON HOTEL CHARGE	08/30/2022	09/22/2022	1	108659	X	(453.75)
VISA	VISA	09/22/2022	FINGERPRINTS CUSTODIAN	09/22/2022	10/27/2022	1	108760	X	41.75
VISA	VISA	09/22/2022-1	AUDIT LUNCH CHINA TASTE	09/22/2022	10/27/2022	1	108760	X	57.42
VISA	VISA	10/04/2022	POSTAGE USPS -JACOB WEBB	10/04/2022	10/27/2022	1	108760	X	107.90
VISA	VISA	10/12/2022	TRANSFER FRAUD TRANSACTION CREDIT BACK	10/12/2022	11/21/2022	1	108834	X	(220.82)
VISA	VISA	10/17/22	MEAL	10/17/2022	11/21/2022	1	108834	X	25.59
VISA	VISA	10/3/2022	SAFETY MEAL	10/03/2022	10/27/2022	1	108760	X	7.78
VISA	VISA	11/04/2022	FINGERPRINT CHECK	11/04/2022	11/21/2022	1	108836	X	41.75
VISA	VISA	11/15/2022	POSTAGE	11/15/2022	12/20/2022	1	108994	X	23.20
VISA	VISA	11/16/2022	BUS TEST LICENSE	11/16/2022	12/20/2022	1	108995	X	78.79
VISA	VISA	12/08/2022	POSTAGE	12/08/2022	12/20/2022	1	108994	X	8.39
VISA	VISA	12/13/2022	STAFF-MCKAYS DARI CREME	12/13/2022	12/20/2022	1	108993	X	92.24
VISA	VISA	12/15/2022	ADMIN MEAL	12/15/2022	12/20/2022	1	108994	X	19.51
VISA	VISA	1306277	CROSS COUNTRY ENTRY FEE	09/14/2022	09/22/2022	1	108659	X	60.00
VISA	VISA	164943	FUEL	03/14/2023	03/21/2023	1	109307	X	58.96
VISA	VISA	204769JP	FILTER BUS	01/20/2023	02/23/2023	1	109125	X	193.52
VISA	VISA	26867853	BUS DRIVER LIC	10/21/2022	11/21/2022	1	108836	X	42.07
VISA	VISA	26867960	BUS DRIVER LIC	10/21/2022	11/21/2022	1	108836	X	42.07

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VISA	VISA	300	LODGING SHOUSE	10/20/2022	11/21/2022	1	108834	X	350.97
VISA	VISA	3274 WENDYS	SAFETY MEAL	10/03/2022	10/27/2022	1	108760	X	11.91
VISA	VISA	506	MEAL	01/27/2023	02/23/2023	1	109127	X	22.68
VISA	VISA	5812	SAFETY SECURITY MEAL	07/31/2022	08/25/2022	1	108495	X	96.77
VISA	VISA	59	MEAL	01/25/2023	02/23/2023	1	109127	X	14.26
VISA	VISA	6800	FUEL	03/21/2023	03/21/2023	1	109307	X	43.44
VISA	VISA	6FY53	ROOM FOR FINDLEY CONF.	06/08/2023	03/21/2023	1	109306	X	123.71
VISA	VISA	8123	ADMIN DINNER	12/03/2022	12/20/2022	1	108994	X	118.60
VISA	VISA	AUG 18, 2022	TEACHER DONUTS	08/18/2022	09/22/2022	1	108658	X	37.50
VISA	VISA	JASPER COMM ED REG	JASPER COMM ED ACCOUNT REG	07/26/2022	07/28/2022	1	108348	X	26.25
VRBO	VRBO	#936492	Lodging for senior trip, not to exceed	01/11/2023	01/24/2023	1	109032	X	4,433.92
WAGGOMATT	WAGGONER, MATTHEW	1-17-23	BB OFFICIAL JV ARCHIE	01/17/2023	01/24/2023	1	109086		150.00
WAGGOMATT	WAGGONER, MATTHEW	1-30-23	BB OFFICIAL RICH HILL	01/30/2023	02/23/2023	1	109189		150.00
WAKE	Wake, Shawn	9/16/22	FB OFFICIAL	09/16/2022	09/22/2022	1	108651		105.00
WALMART	WALMART	09/30/2022	concession supplies	09/30/2022	10/27/2022	1	108760	X	1.98
WALMART	WALMART	09302022	DOCUMENT FRAMES	09/30/2022	10/27/2022	1	108760	X	26.03
WALMART	WALMART	20220726	2- 32" TV's for high school hallways	07/26/2022	07/28/2022	1	108346	X	248.00
WALMART	WALMART	20220726-0001	SUMMER SCHOOL REWARDS	07/26/2022	07/28/2022	1	108348	X	1,000.00
WALMART	WALMART	284552	FACS supplies	10/24/2022	11/21/2022	1	108909	X	153.31
WALMART	WALMART	314805	Gift for author	03/01/2023	03/21/2023	1	109308	X	22.99
WALMART	WALMART	701873	concession supplies	10/31/2022	11/21/2022	1	108909	X	5.50
WALMART	WALMART	887089	Office Supplies	01/27/2023	02/23/2023	1	109193	X	43.26
WALMARTCOM	Walmart-Capital One	001252	TURKEYS STAFF CHRISTMAS	11/16/2022	12/20/2022	1	108994	X	1,166.20
WALMARTCOM	Walmart-Capital One	001909	SUPPLIES	08/10/2022	08/25/2022	1	108493	X	61.86
WALMARTCOM	Walmart-Capital One	001914	FOOTBALL TEAM SUPPLIES	11/16/2022	12/20/2022	1	108994	X	78.71
WALMARTCOM	Walmart-Capital One	002307 800294	Food and Supplies for PBS	08/24/2022	09/22/2022	1	108652		414.17
WALMARTCOM	Walmart-Capital One	03/12/2023	Senior trip Breakfast/household items	03/12/2023	03/21/2023	1	109308	X	214.44
WALMARTCOM	Walmart-Capital One	03/14/2023	Senior trip Breakfast/household items	03/14/2023	03/21/2023	1	109308	X	24.55
WALMARTCOM	Walmart-Capital One	033817	Supplies for Title 1 Family Night	12/13/2022	01/04/2023	1	109022	X	71.40
WALMARTCOM	Walmart-Capital One	041334	Drinks/Candy for Eagle Bucks	08/09/2022	08/25/2022	1	108528		242.34
WALMARTCOM	Walmart-Capital One	056032	1st grade Supplies	08/09/2022	08/25/2022	1	108528		140.71
WALMARTCOM	Walmart-Capital One	06212022	Misc. Summer School Supplies	07/27/2022	07/28/2022	1	108349	X	44.70
WALMARTCOM	Walmart-Capital One	07102022	Cookies & drinks for Free Physicals.	07/27/2022	07/28/2022	1	108349	X	34.88
WALMARTCOM	Walmart-Capital One	077845	FACS supplies	09/19/2022	09/22/2022	1	108652		26.69
WALMARTCOM	Walmart-Capital One	08/03/2022	Classroom supplies,	08/03/2022	08/25/2022	1	108528		333.31
WALMARTCOM	Walmart-Capital One	091581	PDC Back to School Supplies	08/10/2022	08/25/2022	1	108528		110.58
WALMARTCOM	Walmart-Capital One	100197	Candy and Pop Elementary PBS	09/19/2022	10/27/2022	1	108761	X	250.50

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WALMARTCOM	Walmart-Capital One	113705	Science supplies for grades 5-6	10/16/2022	10/27/2022	1	108761	X	3.36
WALMARTCOM	Walmart-Capital One	12/16/2022	Supplies for gingerbred man cookies	12/16/2022	01/04/2023	1	109022	X	56.91
WALMARTCOM	Walmart-Capital One	120480	Pop and Candy for PBS	02/20/2023	03/21/2023	1	109308	X	285.12
WALMARTCOM	Walmart-Capital One	180193	Eagle Excellence/PBiS Student Rewards	12/07/2022	01/04/2023	1	109022	X	96.85
WALMARTCOM	Walmart-Capital One	20220706	MAY/JUNE CHARGES	06/19/2022	07/06/2022	1	108337		232.95
WALMARTCOM	Walmart-Capital One	20220727	SUMMER SCHOOL REWARDS	07/27/2022	07/28/2022	1	108349	X	8,000.00
WALMARTCOM	Walmart-Capital One	204376	concession supplies	10/10/2022	10/27/2022	1	108761	X	5.86
WALMARTCOM	Walmart-Capital One	233890	Drinks for Hospitality for JV BB Tourn.	01/31/2023	02/23/2023	1	109193	X	37.12
WALMARTCOM	Walmart-Capital One	251605	concession supplies	08/21/2022	09/22/2022	1	108652		51.30
WALMARTCOM	Walmart-Capital One	251737	Doughnuts for class rewards	11/10/2022	11/21/2022	1	108909	X	23.40
WALMARTCOM	Walmart-Capital One	255161 792069	concessions	08/31/2022	09/22/2022	1	108652		199.27
WALMARTCOM	Walmart-Capital One	265460	3rd grade classroom supplies	08/03/2022	08/25/2022	1	108528		219.28
WALMARTCOM	Walmart-Capital One	270613	DRINKS HS	10/17/2022	10/27/2022	1	108761	X	56.06
WALMARTCOM	Walmart-Capital One	292140	School Supplies	08/12/2022	08/25/2022	1	108528		117.80
WALMARTCOM	Walmart-Capital One	302181	FACS supplies	10/03/2022	10/27/2022	1	108761	X	16.60
WALMARTCOM	Walmart-Capital One	342891	FACS supplies	09/12/2022	09/22/2022	1	108652		81.66
WALMARTCOM	Walmart-Capital One	353004	PBS rewards	03/06/2023	03/21/2023	1	109308	X	99.75
WALMARTCOM	Walmart-Capital One	403674	Science supplies for grades 5-6	11/30/2022	01/04/2023	1	109022	X	7.50
WALMARTCOM	Walmart-Capital One	422381	StuCo Homecoming Supplies	09/29/2022	10/27/2022	1	108761	X	32.90
WALMARTCOM	Walmart-Capital One	433278	Snacks for Tutoring	11/15/2022	11/21/2022	1	108909	X	155.84
WALMARTCOM	Walmart-Capital One	443832	Break Room Supplies	12/18/2022	01/04/2023	1	109022	X	27.98
WALMARTCOM	Walmart-Capital One	453623	elementary supply order (office, break	08/04/2022	08/25/2022	1	108528		41.01
WALMARTCOM	Walmart-Capital One	456336	Classroom supplies for students	08/12/2022	08/25/2022	1	108528		317.41
WALMARTCOM	Walmart-Capital One	471042 551674	Classroom school supplies for 4th grade	08/10/2022	08/25/2022	1	108528		256.37
WALMARTCOM	Walmart-Capital One	482418	Candy for Red Ribbon Week	10/24/2022	11/21/2022	1	108909	X	54.20
WALMARTCOM	Walmart-Capital One	486753	HS Rewards	09/13/2022	09/22/2022	1	108652		48.76
WALMARTCOM	Walmart-Capital One	490342	nurse office supplies	12/07/2022	01/04/2023	1	109022	X	122.88
WALMARTCOM	Walmart-Capital One	494580	items for student rewards using PBS mone	03/04/2023	03/21/2023	1	109308	X	99.92
WALMARTCOM	Walmart-Capital One	510097	September and October Snacks	09/27/2022	10/27/2022	1	108761	X	184.18
WALMARTCOM	Walmart-Capital One	510977	Elem. PBIS restock	10/13/2022	10/27/2022	1	108761	X	274.80
WALMARTCOM	Walmart-Capital One	524520	Student Council	11/10/2022	11/21/2022	1	108909	X	58.58
WALMARTCOM	Walmart-Capital One	540695	concessions	08/22/2022	09/22/2022	1	108652		99.48
WALMARTCOM	Walmart-Capital One	561975	Tutoring snacks	01/16/2023	01/24/2023	1	109099	X	146.04
WALMARTCOM	Walmart-Capital One	565867	MESH CABLE	08/05/2022	08/25/2022	1	108528		9.97
WALMARTCOM	Walmart-Capital One	571831	Eagle Note Rewards	11/28/2022	01/04/2023	1	109022	X	84.42
WALMARTCOM	Walmart-Capital One	575431	High School Supply	10/24/2022	11/21/2022	1	108909	X	41.82
WALMARTCOM	Walmart-Capital One	610297	elementary supply order (office, break	08/17/2022	08/25/2022	1	108528		81.47

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
WALMARTCOM	Walmart-Capital One	610297 08/17/22	SUPPLIES FLOWERS	08/17/2022	08/25/2022	1	108528		113.58
WALMARTCOM	Walmart-Capital One	625922	concessions	09/12/2022	09/22/2022	1	108652		620.45
WALMARTCOM	Walmart-Capital One	635494	money for PBS classroom awards	03/04/2023	03/21/2023	1	109308	X	98.92
WALMARTCOM	Walmart-Capital One	671682	Items for Title 1 night	03/01/2023	03/21/2023	1	109308	X	93.68
WALMARTCOM	Walmart-Capital One	692335	Totes for 95% material	08/31/2022	09/22/2022	1	108652		208.62
WALMARTCOM	Walmart-Capital One	713393	Pop and Candy	01/16/2023	01/24/2023	1	109099	X	250.82
WALMARTCOM	Walmart-Capital One	765464	4th Miller- Student School Supplies	08/06/2022	08/25/2022	1	108528		285.02
WALMARTCOM	Walmart-Capital One	8/12, 7/26,8/18	Misc school supplies for 20 students	08/19/2021	08/25/2022	1	108528		127.21
WALMARTCOM	Walmart-Capital One	833682	PBS	11/21/2022	11/21/2022	1	108909	X	89.70
WALMARTCOM	Walmart-Capital One	834347	Supplies for Title 1 Family Night	12/13/2022	01/04/2023	1	109022	X	435.97
WALMARTCOM	Walmart-Capital One	841302	Student supplies	08/08/2022	08/25/2022	1	108528		137.38
WALMARTCOM	Walmart-Capital One	851514	BB Homecoming	01/18/2023	01/24/2023	1	109099	X	98.45
WALMARTCOM	Walmart-Capital One	871560	FACS supplies	01/16/2023	01/24/2023	1	109099	X	121.07
WALMARTCOM	Walmart-Capital One	871978	Replacement Microwaves	08/09/2022	08/25/2022	1	108528		140.00
WALMARTCOM	Walmart-Capital One	873758	Hospitality Room Food	01/30/2023	02/23/2023	1	109193	X	103.16
WALMARTCOM	Walmart-Capital One	880660	Workroom Supplies	08/14/2022	08/25/2022	1	108528		216.74
WALMARTCOM	Walmart-Capital One	9/16/2022	concession supplies	09/16/2022	10/27/2022	1	108760	X	12.79
WALMARTCOM	Walmart-Capital One	911644	Flash Drive for HS TV & Tabler TV	09/21/2022	10/27/2022	1	108761	X	20.98
WALMARTCOM	Walmart-Capital One	911696	concessions	08/19/2022	08/25/2022	1	108528		541.53
WALMARTCOM	Walmart-Capital One	943498	Snacks for Tutoring	03/10/2023	03/21/2023	1	109308	X	146.71
WALMARTCOM	Walmart-Capital One	965363	Science supplies for grades 5-6	10/10/2022	10/27/2022	1	108761	X	55.56
WALTZJAMA	WALTZ, JAMA	08/19/2022	REIMBURSE DOT PHYSICAL	08/19/2022	09/22/2022	1	108593		85.00
WALTZJAMA	WALTZ, JAMA	V*08/19/2022	REIMBURSE DOT PHYSICAL	11/10/2022	09/22/2022	1	108593		(85.00)
WAMPLER	Wampler, Chet	8-26-22	VARSITY FB OFFICIAL	08/26/2022	09/22/2022	1	108594		105.00
WAMPLER1	WAMPLER, GAVIN	01/10/2023	National Honor Society Scholarship	01/10/2023	01/24/2023	1	109087		200.00
WEBBCHIROP	WEBB CHIROPRACTIC PC	6320	BUS PHYSICAL	01/12/2023	01/24/2023	1	109088		85.00
WEBBJACO	WEBB, JACOB	07/31/22-08/04/2022	TECH SUPPLIES REIMBURSEMENT	08/15/2022	08/25/2022	1	108529		73.91
WELLS	WELLS, DAVID	1/24/23	BB OFFICIAL TJ	01/24/2023	02/23/2023	1	109190		150.00
WELLS	WELLS, DAVID	10/13/22	VB OFFICIAL ADRIAN	10/12/2022	10/27/2022	1	108815		140.00
WELLS	WELLS, DAVID	10/18/22	VB OFFICIAL CASS MIDWAY	10/18/2022	10/27/2022	1	108815		120.00
WELLS	WELLS, DAVID	12/15/2022	BB OFFICIAL V G&B GOLDEN CITY	12/15/2022	12/20/2022	1	109015		150.00
WELLS	WELLS, DAVID	9/19/22	VB OFFICIAL	09/19/2022	09/22/2022	1	108653		155.00
WEMOCONFER	WEMO CONFERENCE	8/31/22	DUES	08/31/2022	09/22/2022	1	108595		1,500.00
WHITEHURST	Whitehurst, Emily	09/06/22	JV/V VB OFFICIAL	09/06/2022	09/22/2022	1	108596		127.20
WILESBRO	WILES, BROOKE	UZ3R482N96	BACKGROUND REIMBURSEMENT	08/04/2022	08/25/2022	1	108490		41.75
WILSOJEFF	WILSON, JEFF	9-6-22	JV/V VB OFFICIAL	09/06/2022	09/22/2022	1	108597		130.00

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WINANRAY	WINANS, RAY	1/1	HS BB SCOREBOARD	01/01/2023	02/23/2023	1	109230		20.00
WINANRAY	WINANS, RAY	1/17	HS BB SCOREBOARD	01/17/2023	02/23/2023	1	109230		20.00
WINANRAY	WINANS, RAY	1/19	HS BB SCOREBOARD	01/19/2023	02/23/2023	1	109230		20.00
WINANRAY	WINANS, RAY	1/4	HS BB SCOREBOARD	01/04/2023	02/23/2023	1	109230		20.00
WINANRAY	WINANS, RAY	10/07/2022	MILEAGE ARCHIE ADMIN	10/07/2022	10/27/2022	1	108816		41.50
WINANRAY	WINANS, RAY	10/07/2022-2	MILEAGE MAKE UP	10/08/2022	11/21/2022	1	108908		41.50
WINANRAY	WINANS, RAY	10/21/2022	MILEAGE	10/21/2022	11/21/2022	1	108908		82.00
WINANRAY	WINANS, RAY	12-6-22	HS BB SCOREBOARD	12/06/2022	02/23/2023	1	109230		20.00
WINANRAY	WINANS, RAY	2/14	HS BB SCOREBOARD	02/14/2023	02/23/2023	1	109230		20.00
WINANRAY	WINANS, RAY	9-30-22	FB PLAY CLOCK	09/30/2022	11/21/2022	1	108908		25.00
WINANRAY	WINANS, RAY	UZ3R49GK95	REIMBURSE FINGERPRINTS	09/01/2022	09/22/2022	1	108598		41.75
WOODYSGLAS	WOODYS GLASS SHOP	1155	LEFT AND RIGHT SIDE WINSHIELD	12/27/2022	01/24/2023	1	109089		300.00
WYANDOTTET	Wyandotte Technologies	WT11776	INSTALLATION & EQUIPMENT	08/17/2022	08/25/2022	1	108491		3,576.20
WYANDOTTET	Wyandotte Technologies	WT11977	FINAL 50% BILLING CAMPUS FIRE ALARM/ER	01/31/2023	02/23/2023	1	109191		72,846.63
WYANDOTTET	Wyandotte Technologies	WT11997	BID # 1895 CAMPUS ACCESS CONTROL SYSTEM	02/07/2023	02/23/2023	1	109191		58,075.43
WYNNEWOOD F	WYNNEWOOD FOOTBALL	01/20/2023	Registration fee for 3 coaches/Clinic	01/20/2023	01/24/2023	1	109098		225.00
YOCOMBAR	YOCOM, BARRY	11/4-12/12/2022	MILEAGE	12/13/2022	12/20/2022	1	108980		227.00
YOCOMBAR	YOCOM, BARRY	8/4/2022	MILEAGE REIMBURSEMENT	08/04/2022	08/25/2022	1	108492		179.00
YOUNGDANN	YOUNG, DANNY	1-17-23	BB OFFICIAL JV ARCHIE	01/17/2023	01/24/2023	1	109090		97.50
YOUNGDANN	YOUNG, DANNY	11-21-22	BB OFFICIAL JH LAKELAND	11/21/2022	12/20/2022	1	108981		110.00
YOUNGDANN	YOUNG, DANNY	2-4-23	BB OFFICIAL JV TOURNAMENT	02/04/2023	02/23/2023	1	109192		130.00
YOUNGDANN	YOUNG, DANNY	9/19/22	FB OFFICIAL	09/19/2022	09/22/2022	1	108654		76.00
YOUTHLIGHT	YOUTHLIGHT, INC	1103497	Elem Curriclum	09/27/2022	10/20/2022	1	108746		49.95
								Report Total:	2,322,300.92