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
ACCESSPOTE	Access Potential Therapy Services, LLC	AUGUST 2022	AUGUST SERVICES	08/23/2022	09/22/2022	1	108536		70.00
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	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
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
ALLIEDREFR	ALLIED REFRIGERATION INC	49172	8' STRIP CURTAIN	09/14/2022	09/22/2022	1	108611		160.00
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	13NG-R434-WYML	Reading metals, cardstock for projects	08/15/2022	08/25/2022	1	108436		20.94
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	161N-LMGG-34TN	Class sets for reading	08/22/2022	09/22/2022	1	108539		347.16
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	16NW-WPCT-3WY3	Toner & Network Switches	08/22/2022	09/22/2022	1	108539		368.93
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	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
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	1CMR-C3PP-617N	CREDIT MEMO PO #01731	08/30/2022	09/22/2022	1	108539		(3.60)

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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	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	1GVH-LJMJ-WQYT	Art Consumable Supplies	08/08/2022	08/25/2022	1	108436		1,029.06
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	1HRM-H4VX-7T3Q	PBS supplies	08/29/2022	09/22/2022	1	108539		110.56
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	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	1N13-L41V-C696C	RootEd Binders for Seniors	08/29/2022	09/22/2022	1	108539		80.19
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	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	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	1PH4-MTLT-4YJJ	AMAZON CREDIT PO 01679	07/26/2022	07/28/2022	1	108353		(158.00)
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	1T61-QFFF-3WQR	MID BLACK MESS CHAIR	08/22/2022	09/22/2022	1	108539		134.99
AMAZON	AMAZON CAPITAL SERVICES	1TDX-CDLG-7PQY	Construction Paper	08/29/2022	09/22/2022	1	108539		57.70
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	1VGX-JN73-Y3WT	ELEMENTARY SUPPLIES	08/15/2022	08/25/2022	1	108436		180.39
AMAZON	AMAZON CAPITAL SERVICES	1W74-YRJ1-CDRR	AMAZON CREDIT	07/26/2022	07/28/2022	1	108353		(0.63)
AMAZON	AMAZON CAPITAL SERVICES	1WHM-MMTK-9CHD	RTI Math Room Shelving - Requested	07/26/2022	07/28/2022	1	108353		479.94

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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
ANDERSON1	ANDERSON, TAMMY	9/13/22	VB OFFICIAL	09/13/2022	09/22/2022	1	108613		133.60
ASHGROVEHI	ASH GROVE HIGH SCHOOL	20220630	ash grove tournament	06/30/2022	07/28/2022	1	108354		175.00
AUSTIN	Austin, Jason	9/1/22	VARSITY VB OFFICIAL	09/01/2022	09/22/2022	1	108540		108.00
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	9-19-2022	FB OFFICIAL	09/19/2022	09/22/2022	1	108614		84.00
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	10716083	PD DINNER	08/16/2022	09/22/2022	1	108658	X	1,039.86
BLICKARTMA	BLICK ART MATERIALS	9057240	Art Supplies	08/21/2022	09/22/2022	1	108542		84.35
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
BOKFNA	BOKF-NA	JASPERRV18	FEMA BLDG PRINC AND INT	07/25/2022	07/28/2022	1	108357		101,078.75
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
BRAY	Bray, Randall	16 SEPT 22	FB OFFICIAL	09/16/2022	09/22/2022	1	108615		105.00
BROMLKIR	BROMLEY, KIRK	SS MILEAGE REIM	SS PRINC MILEAGE REIM	07/26/2022	07/28/2022	1	108358		89.00
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
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	108546		360.00
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

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CASESUE	CASE, SUE	JUNE MILEAGE	MILEAGE REIM	07/26/2022	07/28/2022	1	108361		231.00
CDWGOVERNM	CDW GOVERNMENT	BR25709	Surveillance Cameras	07/26/2022	08/25/2022	1	108442		1,317.21
CDWGOVERNM	CDW GOVERNMENT	CD97293	Toner for HS and Elem color printers	08/17/2022	08/25/2022	1	108497		2,246.14
CDWGOVERNM	CDW GOVERNMENT	CF82060	Malwarebytes Endpoint Protection	08/18/2022	08/25/2022	1	108497		8,045.90
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	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
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
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	JULY SERVICE1250	WATER	07/25/2022	08/12/2022	1	108419		86.64

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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
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
COLTONSSTE	Coltons Steak House & Gri	08/03/2022	SAFETY AND SECURITY MEAL	08/03/2022	08/25/2022	1	108493	X	89.55
COMMERCIAL	Commercial Glass & Metal, Inc.	15953	ADMIN AND ELEM DOOR INSTALL	05/25/2022	07/28/2022	1	108363		4,179.80
COMMAUDIT	COMMUNICATION AUDIT SERVICES, LLC	22269	ECF/Erate Consulting Fees	08/29/2022	09/22/2022	1	108549		3,610.45
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
CROCKETTEX	Crockett Excavating & Hauling, LLC	00261	ABR ROCK/TRUCKING	08/02/2022	08/25/2022	1	108448		1,691.40
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
CUSTOMMEET	CUSTOM MEETING PLANNERS	20220726	SCHOOL ADMINISTRATORS CONFERENCE	07/26/2022	07/28/2022	1	108348	X	450.00
DATARECOGN	DATA RECOGNITION CORP.	824368	SPRING MAP GRADE LEVEL ASSESSMENTS	06/22/2022	07/28/2022	1	108364		356.40
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
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
DOLLARGENE	Dollar General	003652	BOARD/FACS SUPPLIES	08/18/2022	09/22/2022	1	108658	X	36.60
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
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
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

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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
EARTECCO	EARTEC CO	23829	7 new batteries for FB headsets	09/06/2022	09/22/2022	1	108659	X	154.00
EATON	EATON, CURTIS	9-12-22	JH VB OFFICIAL	09/12/2022	09/22/2022	1	108555		161.60
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
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
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
FLORES	Flores, Katia	09/19/2022	VB OFFICIAL	09/19/2022	09/22/2022	1	108622		145.00
FLOWERSUNL	FLOWERS UNLIMITED MM	20220630	Graduation flowers	06/30/2022	07/28/2022	1	108370		150.00
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
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
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
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
HARRIS1	Harris, Donovan	9/19/22	FB OFFICIAL	09/19/2022	09/22/2022	1	108623		80.00
HEIDLAGEEL	Heidlage Electric LLC	7066	INSTALLED CONDUIT, WIRING	07/29/2022	08/25/2022	1	108454		3,560.43
HENRYKRAFT	HENRY KRAFT INC.	426658	BUILDING SUPPLIES	08/16/2022	08/25/2022	1	108506		806.18

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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
HERITAGETR	Heritage Tractor	11557143	OIL FILTER CREDIT	06/15/2022					(16.64)
HERITAGETR	Heritage Tractor	11558218	MOWER BLADES	06/16/2022					4.29
HERITAGETR	Heritage Tractor	11639329	SWITCH/ MOWER BLADE	08/22/2022	08/25/2022	1	108507		110.80
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
HUDL	HUDL	2022-23 SUBSCRIPTION	2022-23 HUDL Subscription for 2022-23	06/29/2022	07/06/2022	1	108333		5,147.00
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
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
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	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
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
JACKSGREG	JACKSON, GREG	9-3-22	VARSITY VB TOURNAMENT	09/03/2022	09/22/2022	1	108563		426.00

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JAYMARBUSI	Jaymar Business Forms, Inc.	061541	CHECK STOCK/DEPOSITS	07/31/2022	08/25/2022	1	108457		646.10
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
JFOA	JFOA	2022 SEASON	Assigning Fee for Football Officials	08/01/2022	08/25/2022	1	108510		125.00
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
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	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
JOSTENSINC	JOSTENS INC.	1305400	YEARBOOK EXTENDED EDITIONS	07/22/2022	07/28/2022	1	108378		340.00
KELLY	Kelly, Daniel	9/16/2022	FB OFFICIAL	09/16/2022	09/22/2022	1	108627		105.00
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
LAKESHOREL	LAKESHORE LEARNING MAT	255998071222	1st grade supplies for 22-23 school year	07/12/2022	07/28/2022	1	108380		183.95
LAMARDEMOC	LAMAR DEMOCRAT	156287	FREE &REDUCED MEALS LEGAL	08/17/2022	09/22/2022	1	108628		295.80
LAMARDEMOC	LAMAR DEMOCRAT	AUGUST 24, 2022	ANNUAL SUBSCRIPTION	08/20/2022	08/25/2022	1	108513		48.00
LAMARTRUCK	LAMAR TRUCK & TIRE	34049	INSPECTIONS, SEMI MOUNT/DISMOUNT	09/07/2022	09/22/2022	1	108565		646.00
LARRYSTROP	LARRYS TROPHIES	5250-42	Patches for Team Championships	08/09/2022	08/25/2022	1	108459		571.00
LARRYSTROP	LARRYS TROPHIES	8305-6	Plaque and Medals for Volleyball Tourn.	08/31/2022	09/22/2022	1	108566		123.00
LEARNINGAZ	LEARNING A-Z	5655520	Reading A to Z subscription	07/26/2022	08/25/2022	1	108460		1,818.00
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	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	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
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
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)

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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
LOVETAY	LOVE, TAY	8-24-22	FOOTBALL OFFICIAL	08/24/2022	09/22/2022	1	108568		105.00
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	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
MANEVALSIN	MANEVALS INC	329499	GRASS SEED	07/25/2022	07/28/2022	1	108383		275.00
MARE	MARE	ANNUAL MEMBERSHIP 22	ANNUAL MARE MEMBERSHIP	06/17/2022	07/28/2022	1	108384		500.00
MARMICFIRE	Marmic Fire Safety	C512630	ANNUAL KITCHEN FIRE INSPECTION	07/28/2022	08/25/2022	1	108463		1,971.99
MCDOWELL	MCDOWELL, DONNY	09-19-22	FB OFFICIAL	09/19/2022	09/22/2022	1	108631		70.00
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
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	JUNE STATEMENT	PT FUEL	06/30/2022	07/28/2022	1	108385		2,933.71
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
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
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#32933	FBLA STATE LEADERSHIP CONF 2022	02/25/2022	09/22/2022	1	108633		385.00
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	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	BDNVD8XCCKQ	2022 support staff fall conference	08/24/2022	08/25/2022	1	108517		250.00
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
MORRIANNA	MORRIS, ANNASTASIA	08/01-08/05/22	MILEAGE REIMBURSEMENT	08/15/2022	08/25/2022	1	108518		312.50
MORRISONPR	MORRISON PRINTING	20220538	BOARD NAMEPLATE	07/27/2022	07/28/2022	1	108390		10.00
MOTHERTUCK	Mother Tucker's Pizza	08/19/22	PIZZA BUS DRIVERS	08/19/2022	09/22/2022	1	108656	X	95.16
MSBA	MSBA	INV-07061-C1Z4G7	QTR 1 - 22 SDAC	07/26/2022	07/28/2022	1	108391		168.79

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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
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
MVATATREAS	MVATA TREAS.-PAM	20220721	Summer Conference Registration	07/21/2022	07/28/2022	1	108393		460.00
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
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
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
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
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
OSBORDANI	OSBORNE, DANIEL	SEPT 12 2022	MILEAGE LIBERAL	09/13/2022	09/22/2022	1	108636		30.00
OSTERTIM	OSTER, TIM	9/12	JH VB OFFICIAL	09/12/2022	09/22/2022	1	108576		150.00
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	APRIL OT SERVICE	APRIL OT SERVICES	07/25/2022	07/28/2022	1	108400		3,312.50
OWENSRAND	OWENS, RANDY	9-19-2022	VB OFFICIAL	09/19/2022	09/22/2022	1	108637		128.00
OZARKDELIG	OZARK DELIGHT CANDY CO	11138	FCCLA Fundraiser-lollipops	08/25/2022	09/22/2022	1	108659	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
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

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PALENMUSIC	Palen Music Center	M4527692	Instrument Repairs	08/31/2022	09/22/2022	1	108579		415.00
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	130144	FUEL	08/03/2022	08/25/2022	1	108494	X	54.39
PIONEERMAN	PIONEER MANUFACTURING	INV850932	football paint	08/18/2022	08/25/2022	1	108522		976.00
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
POPESTAC	POPE, STACY	9/20/2022	MILEAGE	09/20/2022	09/22/2022	1	108640		87.00
POSITIVEPR	POSITIVE PROMOTIONS	06990816	Back to School Teacher Gift- Custom	07/22/2022	08/25/2022	1	108469		629.45
POWERSPELL	Power Spelling INC	F56332C2A3	powerspelling.com annual subscription	09/14/2022	09/22/2022	1	108656	X	58.00
PRIVITINC	PRIVIT INC.	1158	Annual Licensing Fee for Privit.	07/29/2022	09/22/2022	1	108641		380.00
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
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
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
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
REGALPLAST	REGAL PLASTIC JOPLIN	10912381	SUPPLIES	08/01/2022	08/25/2022	1	108494	X	81.01
RENAISSANC	RENAISSANCE	INV5258649	Accelerated Reader Platform	08/01/2022	08/25/2022	1	108473		2,521.35
RICHMOND	Richmond, Jared	8-26-22	VARSITY FB OFFICIAL	08/26/2022	09/22/2022	1	108583		105.00
RIVES	Rives, Rusty	9-12-22	JH FB OFFICIAL	09/12/2022	09/22/2022	1	108584		105.00
ROOTJEAN	Root, Jeanie	09/19/22	VB OFFICIAL	09/19/2022	09/22/2022	1	108644		133.20
ROUTEABUS	ROUTEABUS	5734	Routeabus routing software for transp.	07/18/2022	08/25/2022	1	108495	X	600.00
RUSHTRUCKC	RUSH TRUCK CENTER	3028057561	BUS 18-1 REPAIRS	07/25/2022	07/28/2022	1	108406		1,903.32
SARCOXIEHI	SARCOXIE HIGH SCHOOL	20220630	sarcoxie jamboree	06/30/2022	07/28/2022	1	108407		150.00
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

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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
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
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
SHOUSLIS	SHOUSE, LISA	08/15/22	MILEAGE/ TRAVEL REIMBURSEMENT	08/15/2022	08/25/2022	1	108525		241.23
SHOUSLIS	SHOUSE, LISA	10811	CONFERENCE HOTEL	07/31/2022	08/25/2022	1	108493	X	217.64
SIMPSON1	SIMPSON, ADAM	09/12/2022	JH & JV FB OFFICIAL	09/12/2022	09/22/2022	1	108647		105.00
SMCAA	SMCAA	167	membership to Show-Me Curriculum Admin	08/16/2022	08/25/2022	1	108477		400.00
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
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
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	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
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
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
STORMSCONC	Storm's Concrete	940065	REMOVE CONCRETE FROM PARKING LOT	07/11/2022	08/25/2022	1	108481		100.00
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	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

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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
SWMMEACOER	SWMMEA/C/O ERIN SMITH	09/01/2022	District Choir Audition	09/01/2022	09/06/2022	1	108532		40.00
TMOBIL	T-Mobile	AUGUST SERVICE	AUGUST HOT SPOT	08/21/2022	09/06/2022	1	108533		300.00
TMOBIL	T-Mobile	HOT SPOTS MAY/JUNE	MIFI SERVICE	06/29/2022	07/06/2022	1	108335		300.00
TMOBIL	T-Mobile	JULY SERVICE	HOT SPOT JULY SERVICE	07/26/2022	07/28/2022	1	108414		300.00
TAYLORTHER	Taylor Therapy,LLC	AUGUST SERVICE	AUGUST SERVICE	09/01/2022	09/22/2022	1	108590		153.00
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	5085	7th grade supplemental material	07/30/2022	08/25/2022	1	108494	X	131.79
TEAMTHREAD	TEAM THREADS LLC	8/17/2022	Embroidery on FB Game Shirts	08/17/2022	08/25/2022	1	108527		156.00
TOMODRUGTE	TOMO DRUG TESTING	INV87602	MRO ADD ON STUDENTS	06/18/2022	07/28/2022	1	108415		30.00
TOMODRUGTE	TOMO DRUG TESTING	INV90057	ANNUAL ADMIN FEE	08/01/2022	08/25/2022	1	108486		200.00
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
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	JULY/AUGUST SERVICE	PT PHONE	07/25/2022	07/28/2022	1	108416		723.42
USCELLULAR	U S CELLULAR	JUNE/JULY SERVICE	JUNE/JULY SERVICE	06/29/2022	07/06/2022	1	108336		361.38
ULTIMATESL	Ultimate SLP	08/28/2022	Online SLP Resources	08/27/2022	09/22/2022	1	108656	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
UNIVERSIT1	UNIVERSITY OF MO	MOR0030334	MOREnet Membership & Internet Serice	08/02/2022	08/25/2022	1	108488		21,620.52
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
VARSITYSPI	VARSITY SPIRIT WEAR	12682401	Cheer Uniforms	09/13/2022	09/22/2022	1	108650		5,356.60
VELOCITYAT	VELOCITY ATHLETICS	V1278-9	New Home and Away Football Uniforms	07/01/2022	07/28/2022	1	108418		5,440.00
VISA	VISA	003785	POSTAGE	08/09/2022	08/25/2022	1	108493	X	21.25
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	1306277	CROSS COUNTRY ENTRY FEE	09/14/2022	09/22/2022	1	108659	X	60.00
VISA	VISA	5812	SAFETY SECURITY MEAL	07/31/2022	08/25/2022	1	108495	X	96.77
VISA	VISA	AUG 18, 2022	TEACHER DONUTS	08/18/2022	09/22/2022	1	108658	X	37.50

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISA	VISA	JASPER COMM ED REG	JASPER COMM ED ACCOUNT REG	07/26/2022	07/28/2022	1	108348	X	26.25
WAKE	Wake, Shawn	9/16/22	FB OFFICIAL	09/16/2022	09/22/2022	1	108651		105.00
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
WALMARTCOM	Walmart-Capital One	001909	SUPPLIES	08/10/2022	08/25/2022	1	108493	X	61.86
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	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	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	251605	concession supplies	08/21/2022	09/22/2022	1	108652		51.30
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	292140	School Supplies	08/12/2022	08/25/2022	1	108528		117.80
WALMARTCOM	Walmart-Capital One	342891	FACS supplies	09/12/2022	09/22/2022	1	108652		81.66
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	486753	HS Rewards	09/13/2022	09/22/2022	1	108652		48.76
WALMARTCOM	Walmart-Capital One	540695	concessions	08/22/2022	09/22/2022	1	108652		99.48
WALMARTCOM	Walmart-Capital One	565867	MESH CABLE	08/05/2022	08/25/2022	1	108528		9.97
WALMARTCOM	Walmart-Capital One	610297	elementary supply order (office, break	08/17/2022	08/25/2022	1	108528		81.47
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	692335	Totes for 95% material	08/31/2022	09/22/2022	1	108652		208.62
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	841302	Student supplies	08/08/2022	08/25/2022	1	108528		137.38
WALMARTCOM	Walmart-Capital One	871978	Replacement Microwaves	08/09/2022	08/25/2022	1	108528		140.00
WALMARTCOM	Walmart-Capital One	880660	Workroom Supplies	08/14/2022	08/25/2022	1	108528		216.74
WALMARTCOM	Walmart-Capital One	911696	concessions	08/19/2022	08/25/2022	1	108528		541.53
WALTZJAMA	WALTZ, JAMA	08/19/2022	REIMBURSE DOT PHYSICAL	08/19/2022	09/22/2022	1	108593		85.00

Invoice Listing - Summary

Posted - All; Processing Month 09/2022, 08/2022, 07/2022

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
WAMPLER	Wampler, Chet	8-26-22	VARSITY FB OFFICIAL	08/26/2022	09/22/2022	1	108594		105.00
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	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
WINANRAY	WINANS, RAY	UZ3R49GK95	REIMBURSE FINGERPRINTS	09/01/2022	09/22/2022	1	108598		41.75
WYANDOTTET	Wyandotte Technologies	WT11776	INSTALLATION & EQUIPMENT	08/17/2022	08/25/2022	1	108491		3,576.20
YOCOMBAR	YOCOM, BARRY	8/4/2022	MILEAGE REIMBURSEMENT	08/04/2022	08/25/2022	1	108492		179.00
YOUNGDANN	YOUNG, DANNY	9/19/22	FB OFFICIAL	09/19/2022	09/22/2022	1	108654		76.00
								Report Total:	972,724.04