Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
95GROUPINC	95% GROUP INC	INV125915	Professional Development 95%	03/24/2023	04/12/2023	1	109341		220.00
95GROUPINC	95% GROUP INC	INV130291	95% Core phonics to complete elem	06/09/2023	06/21/2023	1	109630		3,427.60
ACCESSPOTE	Access Potential Therapy Services, LLC	APRIL 2023	APRIL 2023 SERVICES	05/23/2023	05/25/2023	1	109578		938.75
ACCESSPOTE	Access Potential Therapy Services, LLC	DECEMBER 2022	DECEMBER 2022 SERVICES	05/23/2023	05/25/2023	1	109578		821.25
ACCESSPOTE	Access Potential Therapy Services, LLC	FEBRUARY 2023	FEBRUARY 2023 SERVICES	04/27/2023	05/04/2023	1	109466		688.75
ACCESSPOTE	Access Potential Therapy Services, LLC	MARCH 2023	MARCH 2023 SERVICES	04/18/2023	04/20/2023	1	109408		1,197.50
ACCESSPOTE	Access Potential Therapy Services, LLC	MAY 2023	MAY 2023 SERVICES	06/14/2023	06/21/2023	1	109631		806.25
ADAMSKATE	ADAMS, KATE	05/18/2023	MILEAGE	05/18/2023	05/25/2023	1	109579		17.75
ADAMSKATE	ADAMS, KATE	05/5-05/10/2023	MILEAGE	05/16/2023	05/18/2023	1	109481		28.80
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2376236-0	Copy paper	03/31/2023	04/12/2023	1	109342		1,759.60
ADRIANHIGH	ADRIAN HIGH SCHOOL	APRIL 27, 2023	Jr High Track Meet Fees	04/27/2023	05/18/2023	1	109482		100.00
ADRIANHIGH	ADRIAN HIGH SCHOOL	MARCH 30TH 2023	HS Track Entry Fee.	04/04/2023	04/12/2023	1	109343		100.00
AMAZON	AMAZON CAPITAL SERVICES	11PN-MX6N-MD1K	feminine products	04/17/2023	04/20/2023	1	109409		95.80
AMAZON	AMAZON CAPITAL SERVICES	11YV-VLRY-N1NW	PBS money	04/17/2023	04/20/2023	1	109409		48.51
AMAZON	AMAZON CAPITAL SERVICES	1C1H-FCMD-MYXW	For PBS incentives	04/17/2023	04/20/2023	1	109409		121.80
AMAZON	AMAZON CAPITAL SERVICES	1CLM-6YRR-LWFW	PBS Money	04/24/2023	05/18/2023	1	109483		60.70
AMAZON	AMAZON CAPITAL SERVICES	1CTL-91XJ-QTHR	Summer School Items	05/29/2023	06/21/2023	1	109632		48.96
AMAZON	AMAZON CAPITAL SERVICES	1F61-4JWG-XRVD	summer school	05/22/2023	05/25/2023	1	109580		68.48
AMAZON	AMAZON CAPITAL SERVICES	1FM6-94G6-PP6P	Grammar book for grades 5/6	04/03/2023	04/12/2023	1	109344		27.68
AMAZON	AMAZON CAPITAL SERVICES	1GYG-1DF9-MNGL	Summer School	04/17/2023	04/20/2023	1	109409		102.36
AMAZON	AMAZON CAPITAL SERVICES	1KRX-3DXN-MQ44	summer school supplies	04/17/2023	04/20/2023	1	109409		44.21
AMAZON	AMAZON CAPITAL SERVICES	1LF7-GXVX-PCNH	Booster club money	03/27/2023	04/12/2023	1	109344		299.95
AMAZON	AMAZON CAPITAL SERVICES	1LNT-DGMG-MMJ6	PBS	05/01/2023	05/18/2023	1	109483		71.97
AMAZON	AMAZON CAPITAL SERVICES	1M97-FHPW-PRWM	Products for Feminine Hygiene Grant	05/01/2023	05/18/2023	1	109483		29.99
AMAZON	AMAZON CAPITAL SERVICES	1MC9-1L77-LR4N	TN450 Toner - 2 pack	05/01/2023	05/18/2023	1	109483		32.89
AMAZON	AMAZON CAPITAL SERVICES	1MPW-LT-JV-JQMP	Positive behavior	04/10/2023	04/20/2023	1	109409		31.22
AMAZON	AMAZON CAPITAL SERVICES	1N4T-WCK4-HK6P	SUMMER SCHOOL SUPPLIES	06/19/2023	06/21/2023	1	109673		42.97
AMAZON	AMAZON CAPITAL SERVICES	1NMN-9NC3-MNHD	Positive behavior	04/17/2023	04/20/2023	1	109409		28.98
AMAZON	AMAZON CAPITAL SERVICES	1PFH-YN4K-PMLX	CATERPILLARS TO GROW BUTTERFLIES KIT	04/03/2023	04/12/2023	1	109344		103.00
AMAZON	AMAZON CAPITAL SERVICES	1PH7-Y3YKT-T4NW	PBS	05/08/2023	05/18/2023	1	109483		16.44
AMAZON	AMAZON CAPITAL SERVICES	1PY6-HJC4-XLG9	bookshelves for elem sped	05/22/2023	05/25/2023	1	109580		226.26
AMAZON	AMAZON CAPITAL SERVICES	1QF1-YRL3-NTR6	Bulletin Board for ACT Wall of Fame	03/27/2023	04/12/2023	1	109344		61.60
AMAZON	AMAZON CAPITAL SERVICES	1WN4-H6MP-KP7W	Books	05/15/2023	05/25/2023	1	109580		40.68
AMAZON	AMAZON CAPITAL SERVICES	1WVD-VLD9-JLXR	SUMMER SCHOOL SUPPLIES	06/05/2023	06/21/2023	1	109632		296.57
AMAZON	AMAZON CAPITAL SERVICES	1WY9-KK1V-T6DC	Products for Feminine Hygiene Grant	05/08/2023	05/18/2023	1	109483		409.65
AMAZON	AMAZON CAPITAL SERVICES	1XNR-P7NC-PGQR	classroom supplies	04/03/2023	04/12/2023	1	109344		252.68
AMERICANRE	American Red Cross/Red Cross Store	O-0014799976	CPR Certification for coaches	06/02/2023	06/21/2023	1	109670	X	35.00

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AMERICANRE	American Red Cross/Red Cross Store	O-0014800023	CPR Certification for coaches	06/02/2023	06/21/2023	1	109670	X	30.00
ARTHURJGAL	Arthur J. Gallagher Risk Mgt.Serv.,Inc.	4535017	UMBRELLA COVERAGE	01/03/2023	04/01/2023	1	109324		4,335.17
BESTWESTER	BEST WESTERN PLUS COLUMBIA INN	05/23/2023	Hotel Rooms for State Track.	05/23/2023	05/25/2023	1	109581		1,669.50
BIGBENSBBQ	BIG BEN'S BBQ STATION	006625	MEAL	03/31/2023	04/18/2023	1	109405	X	47.15
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20232	FEBRUARY 2023 NATURAL GAS	04/04/2023	04/12/2023	1	109345		5,939.34
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20233	MARCH 2023 NATURAL GAS	05/04/2023	05/18/2023	1	109484		1,380.62
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20234	APRIL 2023 NATURAL GAS	06/06/2023	06/21/2023	1	109633		787.98
BOKFNA	BOKF-NA	5137581	BOND TRUSTEE FEE	03/23/2023	04/12/2023	1	109346		1,000.00
BOLIN	BOLIN, ISAIAH	4/13/23	BASEBALL OFFICIAL SOUTHWEST	04/13/2023	04/20/2023	1	109410		160.80
BOOMERSBBQ	BOOMER'S BBQ	3295A	Food for Labor Auction	04/12/2023	04/20/2023	1	109411		350.00
BOOMERSBBQ	BOOMER'S BBQ	3320A	Food for FFA Banquet	05/15/2023	05/18/2023	1	109485		1,875.00
BRAUMS	BRAUMS	001912	Ice cream for after senior luncheon	05/12/2023	05/18/2023	1	109573	X	33.06
BRAUMS	BRAUMS	05/14/2023	Ice cream for after senior luncheon	05/14/2023	05/18/2023	1	109573	X	60.00
BRIGHJASO	BRIGHT, JASON	5/11-5/12/2023	MILEAGE	05/16/2023	05/18/2023	1	109486		552.50
BRILEY	Briley, Christopher	4/10/23	BASEBALL OFFICIAL MCCAULEY	04/10/2023	04/20/2023	1	109412		153.00
BRITTANICA	Brittanica Born, Treasurer	MAY 23, 2023	ELECTION COSTS	05/23/2023	06/21/2023	1	109634		435.57
BROCKSKI	BROCK, RALPH	05/01/2023	Reimburse for Game Film	03/21/2023	05/18/2023	1	109487		160.00
BROCKSKI	BROCK, RALPH	05/25/2023	REIMBURSEMENT	05/25/2023	05/25/2023	1	109582		236.78
BROMLKIR	BROMLEY, KIRK	1/11-05/03/2023	MILEAGE	05/05/2023	05/18/2023	1	109488		335.00
BWISPRINGF	BWI SPRINGFIELD	17617565	Greenhouse Supplies	01/31/2023	04/20/2023	1	109413		1,471.43
CRDISPOSAL	C R DISPOSAL, LLC	114419	TRASH REMOVAL	03/31/2023	04/12/2023	1	109347		760.00
CRDISPOSAL	C R DISPOSAL, LLC	115271	TRASH REMOVAL	04/30/2023	05/18/2023	1	109489		760.00
CRDISPOSAL	C R DISPOSAL, LLC	116072	TRASH REMOVAL	05/31/2023	06/21/2023	1	109635		760.00
CRDISPOSAL	C R DISPOSAL, LLC	116417	30YD ROLL OFF DUMPSTER	05/31/2023	06/21/2023	1	109635		600.00
CRDISPOSAL	C R DISPOSAL, LLC	116465	30 YD ROLL OFF DUMPSTER	06/13/2023	06/21/2023	1	109674		600.00
CARPENTER	Carpenter, Chuck	4/21	SOFTBALL OFFICIAL	04/21/2023	05/18/2023	1	109490		182.00
CDWGOVERN M	CDW GOVERNMENT	HX88546	Elementary Color Toner	04/12/2023	04/20/2023	1	109414		1,179.24
CENTRALSTA	CENTRAL STATES BUS SALES	IN573571	GLASS WINDSHIELD	03/27/2023	04/12/2023	1	109348		881.19
CENTRALSTA	CENTRAL STATES BUS SALES	IN574947	GLASS, WINDSHIELD	04/11/2023	04/20/2023	1	109415		879.30
CHICKFILA	Chick-fil-A	006612	MEAL	05/01/2023	05/18/2023	1	109573	X	11.73
CHICKFILA	Chick-fil-A	11551605	Food for class reward for Butter Braid	01/20/2023	04/01/2023	1	109325		435.26
CINTAS	Cintas	4150647370	RUGS/MATS	03/28/2023	04/12/2023	1	109349		96.16
CINTAS	Cintas	4151357328	RUGS/MATS	04/04/2023	04/12/2023	1	109349		96.16
CINTAS	Cintas	4152041596	RUGS/ MATS	04/11/2023	04/20/2023	1	109416		96.16
CINTAS	Cintas	4152738838	RUGS/MATS	04/18/2023	04/20/2023	1	109416		96.16
CINTAS	Cintas	4153442854	RUGS/MATS	04/25/2023	05/18/2023	1	109491		96.16

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CINTAS	Cintas	4154139159	RUGS/MATS	05/02/2023	05/18/2023	1	109491		103.56
CINTAS	Cintas	4154835034	RUGS/MATS	05/09/2023	05/18/2023	1	109491		103.56
CINTAS	Cintas	4155549467	RUGS/MATS	05/16/2023	05/18/2023	1	109491		103.56
CINTAS	Cintas	4156246947	RUGS/MATS	05/23/2023	05/25/2023	1	109583		103.56
CITYOFJASP	CITY OF JASPER	APRIL 2023- 1250	APRIL 2023 WATER	04/26/2023	05/04/2023	1	109467		324.32
CITYOFJASP	CITY OF JASPER	APRIL 2023- 1260	APRIL 2023 WATER	04/26/2023	05/04/2023	1	109467		412.38
CITYOFJASP	CITY OF JASPER	APRIL 2023- 1315	APRIL 2023 WATER	04/26/2023	05/04/2023	1	109467		137.49
CITYOFJASP	CITY OF JASPER	APRIL 2023- 1330	APRIL 2023 WATER	04/26/2023	05/04/2023	1	109467		44.16
CITYOFJASP	CITY OF JASPER	APRIL 2023- 1350-3	APRIL 2023 WATER	04/26/2023	05/04/2023	1	109467		25.80
CITYOFJASP	CITY OF JASPER	APRIL 2023- 4990	APRIL 2023 WATER	04/26/2023	05/04/2023	1	109467		47.90
CITYOFJASP	CITY OF JASPER	MARCH 2023- 1250	MARCH 2023 WATER	03/28/2023	04/05/2023	1	109335		359.00
CITYOFJASP	CITY OF JASPER	MARCH 2023- 1260	MARCH 2023 WATER	03/28/2023	04/05/2023	1	109335		476.98
CITYOFJASP	CITY OF JASPER	MARCH 2023- 1315	MARCH 2023 WATER	03/28/2023	04/05/2023	1	109335		187.81
CITYOFJASP	CITY OF JASPER	MARCH 2023- 1330	MARCH 2023 WATER	03/28/2023	04/05/2023	1	109335		93.97
CITYOFJASP	CITY OF JASPER	MARCH 2023- 1350-3	MARCH 2023 WATER	03/28/2023	04/05/2023	1	109335		30.90
CITYOFJASP	CITY OF JASPER	MARCH 2023- 4990	MARCH 2023 WATER	03/28/2023	04/05/2023	1	109335		34.30
CITYOFJASP	CITY OF JASPER	MAY 2023- 1250	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		423.26
CITYOFJASP	CITY OF JASPER	MAY 2023- 1260	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		556.88
CITYOFJASP	CITY OF JASPER	MAY 2023- 1315	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		219.60
CITYOFJASP	CITY OF JASPER	MAY 2023- 1330	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		61.33
CITYOFJASP	CITY OF JASPER	MAY 2023- 1350-3	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		27.50
CITYOFJASP	CITY OF JASPER	MAY 2023- 4980	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		10.80
CITYOFJASP	CITY OF JASPER	MAY 2023- 4990	MAY 2023 WATER	05/26/2023	06/08/2023	1	109600		42.80
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11859	REPLACE HEAT EXCHANGE IN WEIGHT ROOM	03/27/2023	04/12/2023	1	109350		3,000.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11879	GAS VALVE KIT WITH HARNESS	03/27/2023	04/12/2023	1	109350		499.33
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11899	PREP/INSTALLATION OF AIR UNITS	04/04/2023	04/12/2023	1	109350		25,437.16
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11900	INSALLED WIRING FOR ROOF TOP UNITS	04/04/2023	04/12/2023	1	109350		13,227.59
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11930	NEW HEAT & AIR UNIT COUNSELOR OFFICE	04/11/2023	04/20/2023	1	109417		13,055.20
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11952	NEW HEAT & AIR UNIT FACS	04/14/2023	04/20/2023	1	109417		14,482.03
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	11992	START UP SE ROOFTOP UNIT	04/24/2023	05/18/2023	1	109492		360.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12044	REPLACED BOARD ON FURNANCE AT COOP	05/02/2023	05/18/2023	1	109492		360.57
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12045	FINISHED SERVER ROOM MINISPLIT	05/02/2023	05/18/2023	1	109492		724.83
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	12199	REPAIRD AC IN ELE IN GAVE ESTS	06/08/2023	06/21/2023	1	109636		292.18
CLIFFORDPO	CLIFFORD POWER SYSTEMS, INC	SVC-0146616	WORK ON SAFEROOM GENERATOR	04/19/2023	05/04/2023	1	109468		601.20
CLOUDSMEAT	CLOUDS MEAT PROCESSING	83274	Teacher Appreciation	05/08/2023	05/18/2023	1	109493		291.01
CLOUDSMEAT	CLOUDS MEAT PROCESSING	83297	Appreciation Week lunch district wide. f	05/10/2023	05/18/2023	1	109493		427.50
COLTONSSTE	Coltons Steak House & Gri	001892	MEAL SAFETY	04/30/2023	05/18/2023	1	109573	X	59.37

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COMFORTINN	COMFORT INN & SUITES	05/29/2023	Lodging for FFA end of year trip.	05/22/2023	05/25/2023	1	109584		3,261.92
COMMERCIAL	Commercial Glass & Metal, Inc.	16227	INSTALL GLASS IN FRAMES/AC DUCTS PULLED	03/31/2023	04/12/2023	1	109351		724.00
COMMAUDIT	COMMUNICATION AUDIT SERVICES, LLC	22072	E-Rate Consulting	05/04/2023	05/18/2023	1	109494		1,809.77
COMMAUDIT	COMMUNICATION AUDIT SERVICES, LLC	2377	Erate Consulting Fees - 2022-23	05/01/2023	06/21/2023	1	109637		725.39
CONTINENTA	Continental Research Corporation	0043990	GLASS CLEANER FOR BUS	04/21/2023	05/18/2023	1	109495		213.64
COVERALLLL	Cover All LLC	427	LABOR FOR BUS REPAIR BUS #5	04/13/2023	04/20/2023	1	109418		270.00
CRISISPREV	CRISIS PREVENTION INSTITUTE	CUS0331924	NCI ICP BLENDED CPI TRAINING	04/27/2023	06/21/2023	1	109638		4,249.00
CROCKETTEX	Crockett Excavating & Hauling, LLC	00421	BASE ROCK STORAGE SHED PADS	05/05/2023	05/18/2023	1	109496		714.43
CROCKETTEX	Crockett Excavating & Hauling, LLC	00470	LIME, BASE ROCK/TRUCKING PLAYGROUND NEW	03/23/2023	04/12/2023	1	109352		2,399.78
CROWBURLIN	Crow-Burlingame Co	78-184171	POWERATED BELTS	05/12/2023	05/18/2023	1	109497		20.09
CY6DESIGNS	CY6 DESIGNS	1002571	RECOGNITION PLAQUES	05/18/2023	06/21/2023	1	109671	X	40.00
DANIELSCU	DANIELS, CURTIS	3/17/2023	BASEBALL OFFICIAL GREENFIELD	03/17/2023	04/12/2023	1	109353		120.00
DANIELSCU	DANIELS, CURTIS	5-5-23	BASEBALL OFFICIAL LOCKWOOD	05/05/2023	05/18/2023	1	109498		152.80
DATARECOGN	DATA RECOGNITION CORP.	825904	MAP and EOC reports and labels for files	08/08/2022	05/18/2023	1	109499		350.00
DATARECOGN	DATA RECOGNITION CORP.	829527	MAP testing for grades 3-8	06/12/2023	06/21/2023	1	109639		349.20
DAVISDAVI	DAVIS, DAVID	01/13-05/07/2023	MILEAGE/DISTRICT SOFTBALL TOURNAMENT	05/16/2023	05/18/2023	1	109500		933.65
DAYJOHN	DAY, JOHN	4-27-23	BASEBALL OFFICIAL APP CITY	04/27/2023	05/18/2023	1	109501		95.00
DAYJOHN	DAY, JOHN	4-4--23	BASEBALL OFFICIAL MIDWAY	04/04/2023	04/20/2023	1	109419		148.00
DESEPMT	DESE	20173847	SUB CERTIFICATE RENEWAL	05/19/2023	06/21/2023	1	109671	X	51.25
DIAMONDRIV	DIAMOND R-IV SCHOOL DISTRICT	MARCH 27, 2023	Jr High Track Meet	03/27/2023	04/20/2023	1	109420		150.00
DIAMONDRIV	DIAMOND R-IV SCHOOL DISTRICT	MARCH 28 2023	Entry Fee for HS Track Meet.	03/29/2023	04/12/2023	1	109354		150.00
DOLLARGENE	Dollar General	05/24/2023	End of Year Archery Party Supplies	05/24/2023	06/21/2023	1	109670	X	20.61
DOLLARTREE	DOLLAR TREE	001855/031193	PBS incentives	04/14/2023	04/20/2023	1	109406	X	37.50
DOMINOSPI1	DOMINOS PIZZA	05/23/2023	50 Eagle Feathers Pizza Party-PBIS	05/23/2023	06/21/2023	1	109671	X	60.18
DONORSCHOO	DONORS CHOOSE	03/21/2023	Equipment for weightroom	03/21/2023	04/20/2023	1	109407	X	831.94
DOUBLETRE1	DOUBLE TREE BY HILTON	04/18/2023	State FBLA Lodging	04/18/2023	05/18/2023	1	109573	X	847.50
DREXELHIGH	DREXEL HIGH SCHOOL	APRIL 3, 2023	Jr High Track Meet Fees	04/03/2023	04/20/2023	1	109421		100.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	80	ONE WAY/DO NOT ENTER SIGNS	03/29/2023	04/12/2023	1	109355		80.00
DYNAMICSIG	DYNAMIC SIGNS & GRAPHIX	84	SIGN DROP OFF ZONE	04/05/2023	04/20/2023	1	109422		25.00
EAGLESBREW	EAGLES BREW COFFEE SHOP	25	Visa	05/05/2023	05/18/2023	1	109572	X	50.00
EASTNEWTON	EAST NEWTON HIGH SCHOOL	APRIL 13, 2023	Varsity Track Entry Fee.	04/13/2023	04/20/2023	1	109423		175.00
ELDORADOSP	ELDORADO SPRNGS H.S.	APRIL 11, 2023	Varsity Track Entry Fee	04/11/2023	04/20/2023	1	109424		180.00
EPICSPORTS	EPIC SPORTS, INC	6842228	FB shirts/shorts for camp and practice	03/21/2023	04/20/2023	1	109407	X	441.61
EPPSSTEV	EPPS, STEVE	4-27-23	BASEBALL OFFICIAL APP CITY	04/27/2023	05/18/2023	1	109502		123.00
EPPSSTEV	EPPS, STEVE	5-5-23	BASEBALL OFFICIAL LOCKWOOD	05/05/2023	05/18/2023	1	109502		154.00
ERNIEWILLI	Ernie Williamson Music	3481272	Yamaha Piano for Elem/Choir dept.	04/04/2023	04/12/2023	1	109356		789.00

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ERVIN	Ervin, Dennis	4/18/2023	BASEBALL OFFICIAL LAKELAND	04/18/2023	04/20/2023	1	109450		140.00
ESCAPEJOPL	ESCAPE JOPLIN	04/08/2023	Escape Room Activity after luncheon	04/08/2023	05/18/2023	1	109573	X	515.00
ESCAPEJOPL	ESCAPE JOPLIN	9812	Escape Room Activity after luncheon	04/08/2023	04/20/2023	1	109407	X	280.00
EWELLEDUCA	EWELL EDUCATIONAL SERV	MO0107: JASPER	FFA Contest Entry Fees	03/31/2023	04/12/2023	1	109357		1,012.00
FARLEJOSH	FARLEY, JOSH	4-18-23	BASEBALL OFFICIAL LAKELAND	04/18/2023	04/20/2023	1	109451		140.00
FARLEJOSH	FARLEY, JOSH	4-3-23	BASEBALL OFFICIAL RIVERTON KS	04/03/2023	04/12/2023	1	109358		140.00
FINDERIC	FINDLEY, ERIC	04/05/2023	MILEAGE	04/05/2023	04/12/2023	1	109359		760.00
FINDERIC	FINDLEY, ERIC	04/19/2023	MILEAGE	04/19/2023	04/20/2023	1	109425		237.00
FINDERIC	FINDLEY, ERIC	04/20-05/16/2023	MILEAGE	05/11/2023	05/18/2023	1	109503		770.00
FINDERIC	FINDLEY, ERIC	05/25-06/30/2023	MILEAGE/REIMBURSEMENT TEACHER PLAQUES	06/13/2023	06/21/2023	1	109640		634.50
FISHETODD	FISHER, TODD	04-24-2023	BASEBALL OFFICIAL BRONAUGH	04/24/2023	05/18/2023	1	109504		148.00
FISHETODD	FISHER, TODD	4/13/23	baseball official southwest W10 1ashburn	04/13/2023	04/20/2023	1	109426		148.00
FISHETODD	FISHER, TODD	5/8/23	BASEBALL OFFICIAL ASH GROVE	05/08/2023	05/18/2023	1	109504		140.00
FLEETPRIDE	FleetPride Truck & Trailer Parts	107428626	BUS SUPPLIES	04/27/2023	05/18/2023	1	109505		104.60
FLOWERSONG	Flowers on Grand	005656	Flowers for secretaries day	04/26/2023	05/18/2023	1	109572	X	53.80
FLOWERSONG	Flowers on Grand	03/31/2023	FLOWERS FOR BROWN	03/31/2023	04/12/2023	1	109360		75.00
FLOWERSONG	Flowers on Grand	03/31/2023*	Plant- Clay Brown funeral	03/31/2023	04/12/2023	1	109360		100.00
FLOWERSONG	Flowers on Grand	03/31/23	FLOWERS FOR BROWN	03/31/2023	04/12/2023	1	109360		50.00
FLOWERSONG	Flowers on Grand	04/27/2023	Flowers for secretaries day	04/17/2023	05/18/2023	1	109572	X	32.28
FLOWERSONG	Flowers on Grand	05/10/23	STAFF APPRECIATION	05/10/2023	05/18/2023	1	109506		245.00
FLOWERSONG	Flowers on Grand	SPIDER MUMS	Flowers for Graduation	05/12/2023	05/18/2023	1	109506		195.00
FLOWERSONG	Flowers on Grand	THURS	FLOWERS FOR TEACHER OF YEAR	05/25/2023	06/21/2023	1	109641		50.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	652416-1	ROTOMOLD TILT TRUCK	02/27/2023	04/20/2023	1	109427		594.81
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	654326	SUPPLIES	04/03/2023	04/12/2023	1	109361		1,673.67
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	654326-1	OURFRESH REFILL	05/01/2023	05/18/2023	1	109507		44.01
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	654720	TOWELS	04/10/2023	04/20/2023	1	109427		265.50
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	655317	CLEANING SUPPLIES	04/24/2023	05/18/2023	1	109507		252.64
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	655317-1	OURFRESH REFILLS	05/01/2023	05/18/2023	1	109507		132.03
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	655975	TOWEL 8' ROLLS	05/08/2023	05/18/2023	1	109507		309.60
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	656226	CLEANER	05/15/2023	05/18/2023	1	109507		510.00
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	656480	SUPPLIES	05/22/2023	05/25/2023	1	109585		152.03
FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	656680	CLEANING SUPPLIES	05/26/2023	06/21/2023	1	109642		3,993.79

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FOURSTATEM	FOUR STATE MAINTENANCE SUPPLY INC	656680-2	ENVIRO-TERRA HD SUPPLIES	06/19/2023	06/21/2023	1	109675		102.95
FRETWRICH	FRETWELL, RICHIE	4/22/23	SOFTBALL OFFICIAL TOURNAMENT	04/22/2023	05/18/2023	1	109508		150.00
FRETWRICH	FRETWELL, RICHIE	APRIL 21, 2023	SOFTBALL OFFICIAL TOURNAMENT	04/21/2023	05/18/2023	1	109508		150.00
FRITZSADVE	FRITZ'S ADVENTURE	03/30/2023	Tickets Band/Choir Trip to Fritz	03/30/2023	04/20/2023	1	109407	X	100.00
FRITZSADVE	FRITZ'S ADVENTURE	2308	Tickets Band/Choir Trip to Fritz	05/18/2023	05/18/2023	1	109572	X	1,681.56
FSTOPPUBLI	fstop Publications LLC	15955	NOTICE OF ELECTION PUBLICATION	03/29/2023	04/20/2023	1	109428		257.75
GHJOPLINRE	G & H REDI- MIX LLC	IVC69756	PLAYGRIUND CURB	03/31/2023	05/18/2023	1	109509		1,003.15
GARRETSON	GARRETSON, JASON	000012	MOVED 2 SHEDS	06/12/2023	06/21/2023	1	109643		700.00
GARWOOER	GARWOOD, ERIN	04/14-04/19/2023	MILEAGE	05/11/2023	05/18/2023	1	109510		106.00
GFIDIGITAL	GFI DIGITAL INC.	2513161	FINAL USAGE BILLING US BANK LEASE TERMIN	04/12/2023	04/20/2023	1	109429		247.08
GORDOCR	GORDON, CRYSTAL	06/15/2023	recertification as CPR Instructor	06/20/2023	06/21/2023	1	109676		54.00
GORDOCR	GORDON, CRYSTAL	O-0014725651	recertification as CPR Instructor	05/22/2023	05/25/2023	1	109586		117.00
GRACELANES	GRACE LANES	000040	BOWLING TRIP MAP REWARD	05/11/2022	06/21/2023	1	109644		605.00
GRACELANES	GRACE LANES	000051	PBIS MAP Rewards Bowling Trip	05/20/2023	06/21/2023	1	109644		378.00
GRANDAVENU	Grand Avenue Pizza Place	05/24/2023	End of Year Archery Party Food	05/24/2023	06/21/2023	1	109670	X	200.15
GRANDVIEWC	GRANDVIEW C-4 SCHOOLS	2022-2023 LTE PYMNT	DFSPLACEMENT LTE	06/09/2023	06/21/2023	1	109645		4,548.60
GREENMIND	GREENE, MINDY	06/15/2023	BOARDTRAVEL REIMBURSEMENT	06/20/2023	06/21/2023	1	109677		302.53
GRENIMIKE	GRENINGER, MIKE	3/27/2023	SOFTBALL OFFICIAL GREENFIELD	03/17/2023	04/12/2023	1	109362		115.00
GRENIMIKE	GRENINGER, MIKE	4-4-23	SOFTBALL OFFICIAL MIDWAY	04/04/2023	04/20/2023	1	109430		140.00
GRENIMIKE	GRENINGER, MIKE	5-02-2023	SOFTBALL OFFICIAL PURDY	05/02/2023	05/18/2023	1	109511		140.00
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09919751	Plug Order	03/07/2023	04/12/2023	1	109363		621.16
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09928663	Plug Order	03/23/2023	04/12/2023	1	109363		618.59
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09933152	Plug Order	03/30/2023	04/12/2023	1	109363		34.32
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09935465	CREDIT MEMO	04/05/2023	04/12/2023	1	109363		(80.55)
HALFPINTKI	Half Pint Kids	23-030	Decodable books	03/09/2023	04/12/2023	1	109364		316.80
HALFPINTKI	Half Pint Kids	23-094	Decoable books	03/28/2023	04/20/2023	1	109431		686.40
HERITAGETR	Heritage Tractor	11831315	CFR PRO .105 LINE 180 FT	03/29/2023	04/12/2023	1	109365		26.00
HERITAGETR	Heritage Tractor	11831436	SUPPLIES	03/29/2023	04/12/2023	1	109365		85.59
HERITAGETR	Heritage Tractor	11836998	PULLEY	04/03/2023	04/12/2023	1	109365		73.54
HERITAGETR	Heritage Tractor	11858563	ENGINE OIL FILTER, AIR FILTER & OIL	04/19/2023	04/20/2023	1	109432		36.37
HERITAGETR	Heritage Tractor	11883585	CLUTCH/MOWER	05/16/2023	05/18/2023	1	109512		367.87
HERITAGETR	Heritage Tractor	11895516	AUTOCUT ATTACHMENT/EDGER BLADE	05/18/2023	05/25/2023	1	109587		85.50
HERITAGETR	Heritage Tractor	11933909	TURF GARD, OIL SPARK PLUGS	06/14/2023	06/21/2023	1	109646		29.45
HIGGINBOTH	HIGGINBOTHAM WELDING	12352A	Acetylene and Tank Rental	01/31/2023	05/18/2023	1	109513		160.00
HIGGINBOTH	HIGGINBOTHAM WELDING	12497	Acetylene and Tank Rental	04/13/2023	05/18/2023	1	109513		151.00
HOBBYLOBBY	HOBBY LOBBY	005417	Prom supplies	04/14/2023	04/20/2023	1	109407	X	105.07

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HOBBYLOBBY	HOBBY LOBBY	140704141042	Prom supplies- CREDIT	04/14/2023	05/18/2023	1	109572	X	(9.08)
HOLIDAYIN1	HOLIDAY INN EXPRESS	125672	ROOM CPI TRAINING	06/12/2023	06/21/2023	1	109669	X	577.50
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	80498	LODGING SAFETY	05/01/2023	06/21/2023	1	109647		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	80499	LODGING SAFETY	05/01/2023	06/21/2023	1	109647		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	80500	LODGING SAFETY	05/01/2023	06/21/2023	1	109647		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	80501	LODGING SAFETY	05/01/2023	06/21/2023	1	109647		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	80502	LODGING SAFETY	05/01/2023	06/21/2023	1	109647		115.00
HOLIDAYIN2	HOLIDAY INN EXPRESS & SUITES WEST PLAINS SW	80515	LODGING SAFETY	05/01/2023	06/21/2023	1	109647		115.00
HOLIDAYIN4	HOLIDAY INN EXPRESS NEW ALBANY	194146749	Nationals Team Rooms 1 Night Stay	05/11/2023	05/18/2023	1	109572	X	170.68
HYLTON	HYLTON, BIRGIT	01/03-04/26/2023	MILEAGE/MEAL/REIMBURSEMENT	05/10/2023	05/18/2023	1	109514		183.80
INNOVATIVE	Innovative Industries, Inc.	94445	SECURE SHREDDING	04/06/2023	04/20/2023	1	109452		20.00
INNOVATIVE	Innovative Industries, Inc.	94715	SECURE SHREDDING	05/12/2023	05/25/2023	1	109588		20.00
INNOVATIVE	Innovative Industries, Inc.	94928	SECURE SHREDDING	06/21/2023	06/21/2023	1	109678		20.00
ISENHOWERL	ISENHOWER LUMBER CO	168504	CABLE TIES, BOLTS	03/01/2023	04/12/2023	1	109366		35.95
ISENHOWERL	ISENHOWER LUMBER CO	168608	TARP, PLASTIC EDGING STAKE	03/02/2023	04/12/2023	1	109366		36.57
ISENHOWERL	ISENHOWER LUMBER CO	168633	WAX EXTENDER KIT	03/02/2023	04/12/2023	1	109366		19.98
ISENHOWERL	ISENHOWER LUMBER CO	168748	GREASE GUN	03/03/2023	04/12/2023	1	109366		269.00
ISENHOWERL	ISENHOWER LUMBER CO	169266	HEAT/BROODER BULB, METALIC SIGNS	03/09/2023	04/12/2023	1	109366		16.54
ISENHOWERL	ISENHOWER LUMBER CO	169594	WOOD STAIN, POLYURETHANE, FOAM BRUSH	03/14/2023	04/12/2023	1	109366		38.94
ISENHOWERL	ISENHOWER LUMBER CO	169697	REBAR	03/15/2023	04/12/2023	1	109366		97.30
ISENHOWERL	ISENHOWER LUMBER CO	170188	PINE SHIMS, PHILLIPS	03/21/2023	04/12/2023	1	109366		6.98
ISENHOWERL	ISENHOWER LUMBER CO	170328	DRILL BIT, 3 WAY GRND SWITCH	03/23/2023	04/12/2023	1	109366		26.17
ISENHOWERL	ISENHOWER LUMBER CO	170404	DRILL BITS QUAD DRIVE BLT	03/23/2023	04/12/2023	1	109366		26.28
ISENHOWERL	ISENHOWER LUMBER CO	170601	ELBOW, PLAST WALL TUBE	03/27/2023	04/12/2023	1	109366		33.46
ISENHOWERL	ISENHOWER LUMBER CO	171289	AP JOINT COMPOUND/W & D INS FM SEALANT	04/03/2023	05/18/2023	1	109515		27.47
ISENHOWERL	ISENHOWER LUMBER CO	171646	PVC PIPE	04/06/2023	05/18/2023	1	109515		16.25
ISENHOWERL	ISENHOWER LUMBER CO	172940	ASSORTED NUT, BOLT, SCREW, COUNTERSINK B	04/20/2023	05/18/2023	1	109515		13.59
ISENHOWERL	ISENHOWER LUMBER CO	173307	CONCRETE MIX	04/25/2023	05/18/2023	1	109515		45.52
ISENHOWERL	ISENHOWER LUMBER CO	173364	PUSH ON STRAP/BOLTS/SCREWS/NUTS	04/25/2023	05/18/2023	1	109515		8.68
ISENHOWERL	ISENHOWER LUMBER CO	173889	SEALANT	05/01/2023	06/21/2023	1	109648		53.94
ISENHOWERL	ISENHOWER LUMBER CO	173997	ASSORTED BOLTS/PUSH-ON STRAP	05/02/2023	06/21/2023	1	109648		7.16
ISENHOWERL	ISENHOWER LUMBER CO	174942	ASSORTED BOLTS, SCREWS	05/12/2023	06/21/2023	1	109648		2.70
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I125308801	RETIREE INS BILLING ADMIN SERVICE	01/09/2023	04/01/2023	1	109326		55.12
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I126030191	RETIREE INS BILLING ADMIN SERVICE	02/09/2023	04/01/2023	1	109326		55.12

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ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I127507561	RETIREE INS BILLING ADMINISTRATIVE SERV	04/09/2023	04/20/2023	1	109433		55.12
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I128274031	RETIREE INS BILLING ADMINISTRATIVE SERV	05/09/2023	05/18/2023	1	109516		55.12
ISOLVEDBEN	ISOLVED BENEFIT SERVICES	I129028121	RETIREE INS BILLING ADMIN FEE	06/09/2023	06/21/2023	1	109649		55.12
JEFFRFAIT	JEFFRIES, FAITH	01/25-03/25/2023	MILEAGE	05/11/2023	05/18/2023	1	109517		343.50
JEFFRJARE	JEFFRIES, JARED	SPRING 2023	MSU Dual Credit Pmt	05/24/2023	05/25/2023	1	109589		900.00
JOSTENSINC	JOSTENS INC.	1326346	NET DEPOSIT BALANCE YEARBOOKS	04/20/2023	05/18/2023	1	109518		2,846.87
JOSTENSINC	JOSTENS INC.	30374-1	2nd Yearbook Deposit	04/01/2023	04/05/2023	1	109336		2,018.00
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	APRIL 2023	FUEL	05/05/2023	05/18/2023	1	109519		5,494.51
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	MARCH 2023	FUEL	04/02/2023	04/12/2023	1	109367		4,748.17
JUDYSCAFES	JUDY'S CAFE & SERVICE STATION	MAY 2023	FUEL	06/04/2023	06/21/2023	1	109650		4,017.58
KADERRACH	KADERLY, RACHANDA	01/31-04/17/2023	MILEAGE	04/19/2023	04/20/2023	1	109453		150.00
KADERRACH	KADERLY, RACHANDA	04/24-05/08/2023	MILEAGE	05/16/2023	05/18/2023	1	109520		90.00
KMIMETALS	KMI METALS	75069	Metal for projects.	05/03/2023	05/18/2023	1	109521		1,969.49
KNOWBE4	KNOWBE4	INV245191	KnowBe4 Security Awareness Software	03/22/2023	04/12/2023	1	109368		1,276.64
LAQUINTA	LA QUINTA	04/28/2023	Rooms for Choir/Band state contest	04/28/2023	05/18/2023	1	109572	X	673.00
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN490191	CONTRACT BASE RATE CHARGE 3/13-4/12/2023	03/31/2023	05/04/2023	1	109469		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN490293	CONTRACT BASE RATE CHARGE4/13-5/12/2023	04/19/2023	05/04/2023	1	109469		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN501467	CONTRACT OVERAGE CHARGE 3/13-6/12/23	06/13/2023	06/21/2023	1	109651		52.34
LAKELANDOF	LAKELAND OFFICE SYSTEMS	IN502407	CONTRACT BASE RATE CHARGE 05/13-06/12/23	05/31/2023	06/21/2023	1	109679		256.75
LAKELANDOF	LAKELAND OFFICE SYSTEMS	LFS52002	CONTRACT LEASE PAYMENT 03/2023-04/2023	04/19/2023	05/04/2023	1	109469		661.63
LAKELANDOF	LAKELAND OFFICE SYSTEMS	LFS52231	CONTRACT LEASE PAYMENT 04/2023-05/2023	05/15/2023	05/18/2023	1	109522		661.63
LAKELANDOF	LAKELAND OFFICE SYSTEMS	LFS52865	CONTRACT LEASE PAYMENT 05/2023-06/2023	06/15/2023	06/21/2023	1	109679		661.63
LAMARDEMOC	LAMAR DEMOCRAT	168006	BANK DEPOSITORY BID AD	05/10/2023	06/21/2023	1	109652		81.60
LAMARRISCH	LAMAR R - I SCHOOLS	APRIL 18 2023	Jr High Track Meet Fees	04/19/2023	04/20/2023	1	109454		120.00
LAMARRISCH	LAMAR R - I SCHOOLS	APRIL 20TH, 2023	Entry Fee for Varsity Track Meet.	04/20/2023	05/18/2023	1	109523		150.00
LAMARRISCH	LAMAR R - I SCHOOLS	MARCH 23, 2023	APRIL, MAY & JUNE 2023 SPED COOP FEE	03/23/2023	04/12/2023	1	109369		30,315.55
LAMARTRUCK	LAMAR TRUCK & TIRE	36169	PASSENGER TIRE REPAIR	06/14/2023	06/21/2023	1	109653		17.00
LARRYSTROP	LARRYS TROPHIES	5471-4	Archery Letterman Patches	05/10/2023	05/25/2023	1	109590		50.00
LARRYSTROP	LARRYS TROPHIES	8308-25	Basketball Patches for Winning Conf.	04/06/2023	04/20/2023	1	109434		150.00
LARRYSTROP	LARRYS TROPHIES	8308-25*	Plaque for Jasper SoftballTournament	04/06/2023	04/20/2023	1	109434		25.00
LARRYSTROP	LARRYS TROPHIES	8308-48	Medals for Athletic Banquet.	05/05/2023	05/25/2023	1	109590		188.00
LIBERALRII	LIBERAL R-II SCHOOL	APRIL 10, 2023	Jr High Track Meet Entry Fees	04/10/2023	04/20/2023	1	109435		100.00
LIBERALRII	LIBERAL R-II SCHOOL	JANUARY 17-22, 2023	Liberal Art Show Fee	05/01/2023	05/18/2023	1	109524		20.00
EMPIREDIST	LIBERTY UTIL	119	APRIL/MAY 2023 ELECTRIC	05/18/2023	05/25/2023	1	109591		3,318.39
EMPIREDIST	LIBERTY UTIL	120	APRIL/MAY 2023 ELECTRIC	05/18/2023	05/25/2023	1	109591		3,092.66
EMPIREDIST	LIBERTY UTIL	2170	APRIL/MAY 2023 ELECTRIC	05/18/2023	05/25/2023	1	109591		251.81
EMPIREDIST	LIBERTY UTIL	2171 *	APRIL/MAY 2023 ELECTRIC	05/18/2023	05/25/2023	1	109591		175.26

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EMPIREDIST	LIBERTY UTIL	291	MARCH/APRIL 2023 ELECTRIC	04/19/2023	05/04/2023	1	109470		474.08
EMPIREDIST	LIBERTY UTIL	292	MARCH/APRIL 2023 ELECTRIC	04/19/2023	05/04/2023	1	109470		108.09
EMPIREDIST	LIBERTY UTIL	2945	MARCH/APRIL 2023 ELECTRIC	04/19/2023	05/04/2023	1	109470		3,688.16
EMPIREDIST	LIBERTY UTIL	2946	MARCH/APRIL 2023 ELECTRIC	04/19/2023	05/04/2023	1	109470		2,930.60
LITTLECAES	LITTLE CAESARS	440966	50 Feather Class Reward Party	05/17/2023	06/21/2023	1	109671	X	42.53
LOCKWOODR1	Lockwood R-1 Public Schools	MARCH 2, 2023	BUS DRIVER TRAINING	03/02/2023	05/18/2023	1	109525		700.00
LOGANSROAD	LOGAN'S ROADHOUSE	005230	Luncheon for seniors	05/12/2023	05/18/2023	1	109573	X	100.00
LOGANSROAD	LOGAN'S ROADHOUSE	007430	Luncheon for seniors	05/12/2023	05/18/2023	1	109573	X	1,078.77
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01029	PS CDLS 1-IN LF BLD 27-64	03/23/2023	05/04/2023	1	109471		22.74
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01199	SUPPLIES	05/01/2023	05/25/2023	1	109592		46.38
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01285	SUPPLIES	04/20/2023	05/25/2023	1	109592		139.57
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01562	SUPPLIES	03/21/2023	05/04/2023	1	109471		298.89
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01671	KEYED ENTRY LVR KEN/MISC	03/30/2023	05/04/2023	1	109471		82.39
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01696 L	TREATED #2 PRIME, EZ SPIKE, 5000 SQ FT G	02/23/2023	04/01/2023	1	109327		512.09
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01749	SUPPLIES	04/18/2023	05/25/2023	1	109592		60.14
LOWESBUSIN	LOWES BUSINESS ACCOUNT	01947	CRFTSMN 3300W INVERTERS (3)	05/08/2023	05/25/2023	1	109592		2,868.73
LOWESBUSIN	LOWES BUSINESS ACCOUNT	05859	EZ SPIKE	02/22/2023	04/01/2023	1	109327		67.89
MAESP	MAESP	15015	New Principals conference	05/02/2023	05/18/2023	1	109526		462.00
MANEVTAMI	MANEVAL, TAMI	APRIL 1 2023	MILEAGE	04/01/2023	04/12/2023	1	109370		55.00
MAUKBRIA	MAUK, BRIAN	5-9-23	BASEBALL OFFICIAL JOPLIN	05/09/2023	05/18/2023	1	109527		150.00
MCCLIMIKE	MCCLINTOCK, MICHAEL	04/21/23	SOFTBALL OFFICIAL TOURNAMENT	04/21/2023	05/18/2023	1	109528		160.00
MCCLIMIKE	MCCLINTOCK, MICHAEL	04/22/2023	SOFTBALL OFFICIAL TOURNAMENT	04/22/2023	05/18/2023	1	109528		170.00
MCCLIMIKE	MCCLINTOCK, MICHAEL	4/17/23	SOFTBALL OFFICIAL EN	04/17/2023	04/20/2023	1	109455		148.00
MCCULRICK	MCCULLY, RICK	04/22/23	SOFTBALL OFFICIAL TOURNAMENT	04/22/2023	05/18/2023	1	109529		170.00
MCCULRICK	MCCULLY, RICK	3-27-23	SOFTBALL OFFICIAL GREENFIELD	03/27/2023	04/12/2023	1	109371		120.00
MCCULRICK	MCCULLY, RICK	4-18-23	SOFTBALL OFFICIAL EN	04/18/2023	04/20/2023	1	109456		155.00
MCCULRICK	MCCULLY, RICK	4-4-23	SOFTBALL OFFICIAL	04/04/2023	04/20/2023	1	109436		160.00
MCCULRICK	MCCULLY, RICK	5-2-23	OFFICIAL PURDY	05/02/2023	05/18/2023	1	109529		160.00
MCDONALDCO	MCDONALD COUNTY R-1 HS	03/22/2023	Entry Fee for Boys and Girls Track Meet.	03/22/2023	04/12/2023	1	109372		200.00
MCDONALDS	McDONALD'S	003935	MEAL	06/01/2023	06/21/2023	1	109669	X	4.94
MCDONALDS	McDONALD'S	005405	PBS incentives for ice cream cone	04/14/2023	04/20/2023	1	109406	X	42.92
MCDONALDS	McDONALD'S	007242	MEAL	04/05/2023	04/18/2023	1	109405	X	10.49
MCDONALDS	McDONALD'S	03/28/2023	MWAL	03/28/2023	04/18/2023	1	109405	X	6.03
MCVEYJASO	MCVEY, JASON	4-22-23	SOFTBALL OFFICIAL	04/22/2023	05/18/2023	1	109530		150.00
MFAOILCOM1	MFA OIL COMPANY	04/21/2023	FUEL	04/21/2023	05/18/2023	1	109531		131.00
MFAOILCOM1	MFA OIL COMPANY	MARCH 2023	MARCH 2023 FUEL	03/31/2023	04/20/2023	1	109437		536.28
MFAOILCOM1	MFA OIL COMPANY	MAY 2023	FUEL	05/31/2023	06/21/2023	1	109654		406.64

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MFAOILCOMP	MFA OIL COMPANY	243751	DIESEL FOR BUSES	04/27/2023	05/18/2023	1	109532		1,693.06
MICKESOTOO	MICKES O'TOOLE, LLC	62742	LEGAL SERVICES	04/05/2023	04/20/2023	1	109438		424.00
MICKESOTOO	MICKES O'TOOLE, LLC	63976	LEGAL SERVICES	06/07/2023	06/21/2023	1	109655		26.50
MIDWESTFER	Mid-West Fertilizer Inc.	047	24 D LV6, HONCHO/ROUNDUP	06/07/2023	06/21/2023	1	109656		930.00
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000139	SHREDDER/CORNERSTONE	03/22/2023	04/12/2023	1	109373		838.00
MIDWESTAGS	MIDWEST AG SUPPLY	564308	lime for ball field	04/19/2023	05/18/2023	1	109572	X	36.00
MIDWESTAIR	MIDWEST AIREND AND PUMP	17906	BUS BARN AIR COMPRESSOR REPAIR	04/06/2023	04/20/2023	1	109439		729.29
MIDWESTDOO	MIDWEST DOORS & INTERIORS	CI14272	DOOR FOR ADMIN OFFICE	03/22/2023	04/01/2023	1	109328		865.14
MISSOURICO	MISSOURI COTTON	128493	T-Shirt Sales from District Softball	05/16/2023	05/18/2023	1	109533		930.00
MISSOURIFB	MISSOURI FBLA-PBL	REGISTRATION #44125	FBLA State Registration	02/28/2023	04/12/2023	1	109374		675.00
MSSBDA	MISSOURI SMALL SCHOOL BAND DIRECTORS ASSOCIATION	03/28/2023	High School Band Large Group Contest	03/28/2023	04/12/2023	1	109375		75.00
MODIVOFEMP	MO DIV OF EMPLOYMENT	05-64388-0-00-	QUATER 1 2023	04/28/2023	05/18/2023	1	109534		90.28
MONETTHIGH	MONETT HIGH SCHOOL	APRIL 25 2023	Entry Fee for Varsity Track Meet.	04/25/2023	05/18/2023	1	109535		125.00
MORRISONPR	MORRISON PRINTING	20230503	Kindergarten Books/PBIS Rewards	05/08/2023	05/18/2023	1	109536		97.50
MOTHERTUCK	Mother Tucker's Pizza	001207	BOARD APPRECIATION	03/21/2023	04/18/2023	1	109405	X	203.54
MOTHERTUCK	Mother Tucker's Pizza	003753	Parent Teacher Conf- Pizza for Teachers	03/27/2023	04/20/2023	1	109407	X	229.50
MOTHERTUCK	Mother Tucker's Pizza	005492	MEAL	05/03/2023	05/18/2023	1	109573	X	42.81
MSBA	MSBA	INV-14131-R0B8Q2	SDAC LAIMS Q4-22	03/18/2023	04/12/2023	1	109376		183.61
MSBA	MSBA	INV-14988-L8T7P6	MSBA MEMBERSHIP	04/14/2023	05/18/2023	1	109537		4,544.00
MSBA	MSBA	INV-16823-C9P4Y1	SDAC CLAIMS Q1 - 2023	06/14/2023	06/21/2023	1	109680		206.89
MSHSAA	MSHSAA	23-001855	District/State solo/ensemble medals	05/04/2023	05/18/2023	1	109538		136.00
MSHSAA	MSHSAA	23-W04329	Solo and Ensemble Contest Entries	03/07/2023	04/12/2023	1	109377		105.00
MSUATLL	MSU/ATLL	12217	TRANSITION ACADEMY	04/26/2023	05/18/2023	1	109539		20.00
MURPHEY	Murphey, Dale	4/22/23	SOFTBALL OFFICIAL	04/22/2023	05/18/2023	1	109540		150.00
MURPHEY	Murphey, Dale	5/8/23	BASEBALL OFFICIAL ASH GROVE	05/08/2023	05/18/2023	1	109540		150.40
NASPINC	NASP INC.	04/19/23	Entry Fees for Nationals Competition	04/19/2023	05/18/2023	1	109572	X	280.00
NATIONROB	NATION, ROBERT	4/17/23	BASEBALL OFFICIAL OSCEOLA	04/17/2023	04/20/2023	1	109457		162.00
NATIONALCH	NATIONAL CHEERLEADERS ASSOCIATION	REG-0011133714	Camp Registration	03/24/2023	04/05/2023	1	109337		3,722.93
NATIONALFF	NATIONAL FFA ORG.	MDS299021	Awards for FFA Banquet	05/05/2023	05/18/2023	1	109541		427.00
NEELEYHO	Neeley, Howard	03/30/2023	BUDGET 23-24 UPDATE	03/30/2023	04/12/2023	1	109378		300.00
NEVADABAND	NEVADA BAND BOOSTERS	4/12/23	7/8th grade band competition entries.	04/12/2023	04/20/2023	1	109440		124.00
NEVADARVSC	NEVADA R-V SCHOOL DIST.	APRIL 13 2023	Jr High Track Meet Fees	04/13/2023	04/20/2023	1	109441		90.00
OREILLYAUT	O REILLY AUTOMOTIVE	4059-355864	AIR, OIL FILTERS, MOTOR OIL, GREASE	04/19/2023	04/20/2023	1	109458		125.76
OREILLYAUT	O REILLY AUTOMOTIVE	4059-356608	MUFFLER CLAMP	04/25/2023	05/18/2023	1	109542		65.28
OREILLYAUT	O REILLY AUTOMOTIVE	4059-356754	OIL, AIR FILTER, OIL, MINI LAMP	04/26/2023	05/18/2023	1	109542		84.49
OREILLYAUT	O REILLY AUTOMOTIVE	4059-356848	PHONE HOLDER	04/27/2023	05/18/2023	1	109542		15.99

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OREILLYAUT	O REILLY AUTOMOTIVE	4059-357356	MOTOR OIL/OIL FILTER	05/01/2023	05/18/2023	1	109542		56.79
OREILLYAUT	O REILLY AUTOMOTIVE	4059-357486	FUEL FILTER	05/02/2023	05/18/2023	1	109542		4.38
OREILLYAUT	O REILLY AUTOMOTIVE	4059-357802	WIPER BLADE	05/04/2023	06/21/2023	1	109657		41.42
OREILLYAUT	O REILLY AUTOMOTIVE	4059-358481	PWR RTD BELT	05/09/2023	05/18/2023	1	109542		25.74
OREILLYAUT	O REILLY AUTOMOTIVE	4059-359254	STAR WASHER	05/15/2023	05/18/2023	1	109542		7.50
OREILLYAUT	O REILLY AUTOMOTIVE	5298-231993	A/T FILTER, FILTER WRENCH	03/13/2023	04/12/2023	1	109379		36.27
OGLECHRIS	OGLE, CHRISTIAN	4-3-23	BASEBALL OFFICIAL RIVERTON KS	04/03/2023	04/12/2023	1	109380		140.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00048290	APRIL 2023 CONTRACT SERVICES	04/30/2023	05/18/2023	1	109543		18,430.74
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00048655	FOOD LOSS AT HS 5/9/2023	05/10/2023	05/18/2023	1	109543		75.72
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00049018	FOOD LOSS 5/18/2023	05/30/2023	06/21/2023	1	109658		304.88
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00049465	MAY 2023 CONTRACT SERVICES	05/31/2023	06/21/2023	1	109658		17,228.73
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO0047549	MARCH 2023 CONTRACT SERVICES	03/31/2023	04/12/2023	1	109381		17,341.18
ORIENTEXPR	Orient Express	002310	RootEd Meal for Decision Day	05/10/2023	05/18/2023	1	109573	X	373.49
OUTREACHOC	Outreach Occupational Therapy	03/01/-03/31/2023	MARCH 2023 SERVICES	04/05/2023	04/12/2023	1	109382		2,885.00
OUTREACHOC	Outreach Occupational Therapy	04/01/23-04/30/2023	APRIL 2023 SERVICES	05/01/2023	05/18/2023	1	109544		1,872.50
OUTREACHOC	Outreach Occupational Therapy	05/01/23-05/30/2023	MAY 2023 SERVICES	06/01/2023	06/21/2023	1	109659		2,090.00
OWENSRAND	OWENS, RANDY	04-21-23	SOFBALL OFFICIAL TOURNAMENT	04/21/2023	05/18/2023	1	109545		166.00
OWENSRAND	OWENS, RANDY	4-24-23	BASEBALL OFFICIAL BRONAUGH	04/22/2023	05/18/2023	1	109545		148.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27313167	BASEBALL CONCESSION	03/23/2023	04/12/2023	1	109383		364.28
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27321870	HS BASEBALL CONCESSION	04/06/2023	04/12/2023	1	109383		110.67
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27331945	BASEBALL CONCESSION	04/20/2023	05/18/2023	1	109546		217.57
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27342023	BASEBALL CONCESSION	05/04/2023	05/18/2023	1	109546		248.55
PALENMUSIC	Palen Music Center	4752836	Begnning Band Method books	11/02/2022	04/12/2023	1	109384		38.97
PALENMUSIC	Palen Music Center	4787605	BAND SUPPLIES	12/01/2022	04/12/2023	1	109384		43.98
PALENMUSIC	Palen Music Center	4888586	yamaha tenor sax repair	03/22/2023	04/12/2023	1	109384		115.00
PALENMUSIC	Palen Music Center	4933901	DENT WORK	04/13/2023	05/18/2023	1	109547		20.00
PALENMUSIC	Palen Music Center	V*4933901	DENT WORK	05/31/2023	05/18/2023	1	109547		(20.00)
PECKSCHRAD	PECK SCHRADER EXCAVATING	0322253	SHOT/BASE ROCK /PIPE LABOR FOR ROAD	03/22/2023	04/12/2023	1	109385		20,120.00
PIERCECITY	PIERCE CITY R VI SCHOOLS	APRIL 18 2023	Entry Fee for Varsity Track	04/19/2023	04/20/2023	1	109459		125.00
PITTSBURGS	PITTSBURG STATE UNIVER.	04/05/2023	Varsity Track Entry Fee for Pitt State	04/05/2023	04/06/2023	1	109339		300.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	21623A	Track Supplies	02/16/2023	05/18/2023	1	109548		2,995.60
POSTMASTER	POSTMASTER	001341	POSTAGE	05/23/2023	06/21/2023	1	109669	X	13.50
POSTMASTER	POSTMASTER	005456	POSTAGE	05/31/2023	06/21/2023	1	109669	X	9.55
POWERSCHOO	POWER SCHOOL GROUP LLC	INV344799	ENROLLMENT EXPRESS	04/13/2023	04/20/2023	1	109442		4,126.50
PRESIDENTS	President's Education Awards Program	492741	Awards for end of the year	04/03/2023	05/18/2023	1	109549		257.70
QUALITYINN	QUALITY INN	4553474	State FFA Convention Rooms	04/21/2023	05/18/2023	1	109571	X	2,205.00

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RBTROPHIES	R & B TROPHIES	7717-29	Plaques for FFA Banquet	05/02/2023	05/18/2023	1	109550		87.50
RACEBROTHE	RACE BROTHERS	417680	TRIGGER GUN WITH WAND, QUICK LINK HITCH	04/11/2023	04/20/2023	1	109460		33.13
RACEBROTHE	RACE BROTHERS	419070	DEF	05/30/2023	06/21/2023	1	109660		424.60
RACEBROTHE	RACE BROTHERS	419079	4' SAWTOOTH TIRE & WHEEL ASSY	05/30/2023	06/21/2023	1	109660		35.98
RAYFIELDCO	RAYFIELD COMMUNICATIONS	105582	MARCH 2023 PHONE	04/02/2023	04/20/2023	1	109443		75.19
RAYFIELDCO	RAYFIELD COMMUNICATIONS	106051	TELEPHONE	05/05/2023	05/18/2023	1	109551		66.43
RAYFIELDCO	RAYFIELD COMMUNICATIONS	106780	TELEPHONE	06/02/2023	06/21/2023	1	109661		72.15
REGALPLAST	REGAL PLASTIC JOPLIN	10940945	32' X 48' CLEAR POLYCARBONATE	04/20/2023	05/18/2023	1	109552		125.00
RENTJOPLIN	RENTJOPLIN.COM LLC	BAALANCE	Prom Venue BALANCE	04/05/2023	04/06/2023	1	109340		1,135.00
RESTIVOKEV	RESTIVO, KEVIN	05/09/23	BASEBALL OFFICIAL	05/09/2023	05/18/2023	1	109553		151.00
RESTIVOKEV	RESTIVO, KEVIN	3-31-23	BASEBALL OFFICIAL SARCOXIE	03/31/2023	04/12/2023	1	109386		140.00
RITCHEYSRE	RITCHEY'S REFRIGERATION & APPLIANCE SERVICE	6-4-2023	SERVICE WALK IN AND REACH IN REFRIGS	06/04/2023	06/21/2023	1	109662		316.50
RIVERA	RIVERA, YESENIA	MAY 2023	NHS Scholarship	05/18/2023	05/25/2023	1	109593		250.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3634522	EXTERMINATOR	04/17/2023	04/20/2023	1	109444		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3640384	ADVANCED TERMITE BAIT SYSTEM RENEWAL	05/01/2023	05/18/2023	1	109554		375.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3653579	EXTERMINATOR	05/08/2023	05/25/2023	1	109594		170.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3653580	EXTERMINATOR	05/08/2023	05/18/2023	1	109554		50.00
ROTTLERPES	ROTTLER PEST SOLUTIONS	3682231	EXTERMINATOR	06/12/2023	06/21/2023	1	109663		50.00
RUSSEMARJ	RUSSELL, MARJORIE	02/27-04/01/2023	PIANO ACCOMPANIST	04/05/2023	04/12/2023	1	109387		337.50
RUSSEMARJ	RUSSELL, MARJORIE	04/03-04/29/2023	PIANO ACCOMPANIST	04/30/2023	05/18/2023	1	109555		221.88
SAMSCLUB	Sam's Club	036312	22 Steak Dinner Items: L-A-T $200+ club	03/29/2023	05/01/2023	1	109465	X	392.13
SAMSCLUB	Sam's Club	072361	PBS snacks for re-sale	03/31/2023	05/01/2023	1	109465	X	230.77
SAMSCLUB	Sam's Club	096098	High school concession stand and supplie	05/08/2023	05/25/2023	1	109574	X	117.30
SAMSCLUB	Sam's Club	10054863497	Food for Labor Auction	04/06/2023	04/18/2023	1	109405	X	174.63
SAMSCLUB	Sam's Club	236819	High school concession stand and supplie	04/17/2023	05/01/2023	1	109465	X	179.18
SAMSCLUB	Sam's Club	286593	High school concession stand and supplie	04/24/2023	05/25/2023	1	109574	X	96.02
SAMSCLUB	Sam's Club	350619	High school concession stand and supplie	03/20/2023	05/01/2023	1	109465	X	178.77
SAMSCLUB	Sam's Club	481865	Rewards- Attendance/PBS Office Supply	03/27/2023	05/01/2023	1	109465	X	170.26
SAMSCLUB	Sam's Club	493745	PBS snacks for re-sale	04/15/2023	05/01/2023	1	109465	X	201.20
SAMSCLUB	Sam's Club	543315	Water & Snacks for Track Meets.	03/25/2023	05/01/2023	1	109465	X	366.18
SAMSCLUB	Sam's Club	611625	High school concession stand and supplie	04/10/2023	05/01/2023	1	109465	X	255.22
SAMSCLUB	Sam's Club	973932	High school concession stand and supplie	04/27/2023	05/25/2023	1	109574	X	166.76
SAMSCLUB	Sam's Club	974699	Rewards- Attendance/PBS Office Supply	03/28/2023	05/01/2023	1	109465	X	49.90
SCHOCKLOGI	SCHOCK LOGISTICS INC	15987	SHIPPING FOR COPIERS RETURN	04/20/2023	04/21/2023	1	109464		1,394.00
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	5273432	Scholastic Book Fair	05/16/2023	05/25/2023	1	109595		2,461.50
SCREENMAST	SCREENMASTERS ARTWORK	19968	Choir T-shirt Order	03/22/2023	04/12/2023	1	109388		342.00

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SENECAHIGH	SENECA HIGH SCHOOL	APRIL 24TH 2023	Jr High Track Meet Fees	04/24/2023	05/25/2023	1	109596		175.00
SENECAHIGH	SENECA HIGH SCHOOL	APRIL 3 2023	HS Boys and Girls Track Meet Entry Fee.	04/04/2023	04/12/2023	1	109389		175.00
SHELLROBE	SHELLENBARGER, ROBERT	04-24-23	SOFTBALL OFFICIAL	04/24/2023	05/18/2023	1	109556		152.00
SHELLROBE	SHELLENBARGER, ROBERT	4-21-23	SOFBALL OFFICIAL TOURNAMENT	04/21/2023	05/18/2023	1	109556		162.00
SHELLROBE	SHELLENBARGER, ROBERT	4/18/23	SOFTBALL OFFICIAL LAKELAND	04/18/2023	04/20/2023	1	109461		107.00
SHOUSLIS	SHOUSE, LISA	06/21/2023	MILEAGE	06/21/2023	06/21/2023	1	109664		216.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2023-1	BB Homecoming	05/17/2023	05/25/2023	1	109597		300.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2023-2	DJ for Prom	05/17/2023	05/25/2023	1	109597		300.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2023-3	DJ Services	05/17/2023	05/25/2023	1	109597		75.00
SIXFLAGSST	SIX FLAGS ST. LOUIS	272730312	FFA End of the Year Trip	05/23/2023	06/21/2023	1	109669	X	1,709.54
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20230131-FC830	ACCOUNTING/PAYROLL SYSTEM ANNUAL FEE	04/30/2023	05/18/2023	1	109557		7,450.00
SONIC	Sonic	002977	Teacher Appreciation	05/16/2023	06/21/2023	1	109670	X	58.80
SOUTHWESTC	SOUTHWEST CENTER	APRIL 2023	PROFESSIONAL DEVELOPMENT	05/01/2023	05/18/2023	1	109558		1,300.00
SPRINGFIE8	SPRINGFIELD CENTER FOR DYSLEXIA	4674	MILEAGE FOR PD SPEAKER	03/17/2023	04/05/2023	1	109338		103.32
SPRINGFIE7	SPRINGFIELD PUBLIC SCHOOLS	APRIL 3 2023	Entry Fee for Swim Meet	04/04/2023	04/12/2023	1	109390		25.00
STLOUISCAR	ST LOUIS CARDINALS	37473658	Tickets for FFA End of Year Trip	05/24/2023	06/21/2023	1	109669	X	765.68
STAMPSCOM	Stamps.com	03/18/2023	POSTAGE	03/18/2023	04/18/2023	1	109405	X	19.99
STAMPSCOM	Stamps.com	04/18/2023	POSTAGE	04/18/2023	05/18/2023	1	109573	X	19.99
STAMPSCOM	Stamps.com	04/27/2023	POSTAGE	04/17/2023	05/18/2023	1	109573	X	300.00
STAMPSCOM	Stamps.com	05/18/2023	POSTAGE	05/18/2023	06/21/2023	1	109669	X	19.99
STANSFLOR	STANSBERRY, FLORA	3/30/2023	SOFTBALL OFFICIAL RICH HILL	03/30/2023	04/12/2023	1	109391		103.80
STANSFLOR	STANSBERRY, FLORA	4/03/2023	SOFTBALL OFFICIAL RIVERTON	04/03/2023	04/20/2023	1	109445		148.40
STANSFLOR	STANSBERRY, FLORA	4/18/2023	SOFTBALL OFFICIAL LAKELAND	04/18/2023	04/20/2023	1	109462		113.80
STANSFLOR	STANSBERRY, FLORA	4/22/2023	SOFTBALL OFFICIAL TOURNAMENT	04/22/2023	05/18/2023	1	109559		168.80
STANSFLOR	STANSBERRY, FLORA	4/24/2023	SOFTBALL OFFICIAL NEVC	04/24/2023	05/18/2023	1	109559		168.80
STARWHOLES	STAR WHOLESALE SUPPLY	5290676	PIPE BLK PE ERW A53B 3X21'	04/05/2023	04/20/2023	1	109446		1,259.87
STARVINMAR	STARVIN MARVINS	004113	State Competition Team Meal	03/16/2023	04/20/2023	1	109406	X	18.82
STARVINMAR	STARVIN MARVINS	006733	State Competition Team Meal	03/17/2023	04/20/2023	1	109406	X	121.92
STORMSCONC	Storm's Concrete	885810	SKID STEER SPREAD ROCK	04/25/2023	05/18/2023	1	109560		400.00
STORMKAY	STORM, KAYLA	06/04-06/07/2023	MILEAGE/MEAL REIMBURSEMENTS CPI	06/08/2023	06/08/2023	1	109601		200.25
STUDIO951	STUDIO 951	SENIOR PHOTOS	Class Pictures for each senior	05/16/2023	05/18/2023	1	109561		326.00
SUBWAY	Subway	006303	MEAL	05/01/2023	05/18/2023	1	109573	X	13.30
SUBWAY	Subway	007311	MEAL	04/18/2023	05/18/2023	1	109573	X	12.16
TBWELDINGA	T & B WELDING AND TRAILERS, LLC	92837	Hats for Baseball	03/06/2023	04/12/2023	1	109392		561.00
TMOBIL	T-Mobile	APRIL/ MAY 2023	MAY 2023	05/18/2023	06/08/2023	1	109602		300.00
TMOBIL	T-Mobile	FEB/MARCH 2023	MARCH 2023	03/18/2023	04/01/2023	1	109329		300.00
TMOBIL	T-Mobile	MARCH/APRIL 2023	APRIL 2023	04/18/2023	05/04/2023	1	109472		300.00

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MARGARITVI	TAN TAR A STATE ROAD LLC	L77761	ROOM CONFIRMATION# L77761	04/26/2023	05/18/2023	1	109562		361.08
TAYLORTHER	Taylor Therapy,LLC	03/04-03/31/2023	MARCH 2023 SERVICES	04/04/2023	04/12/2023	1	109393		731.00
TAYLORTHER	Taylor Therapy,LLC	APRIL 2023	APRIL 2023 SERVICES	05/01/2023	05/18/2023	1	109563		561.00
TAYLORTHER	Taylor Therapy,LLC	MAY 2023	MAY 2023 SERVICES	06/01/2023	06/21/2023	1	109665		459.00
TAYLORMADE	TAYLORMADE CO	23105	INSTALLATION OF POURED IN SAFETY SURFACE	06/04/2023	06/21/2023	1	109666		51,191.64
TEACHERSPA	Teachers Pay Teachers	231741814	Summer School Social Studies Curriculum	05/16/2023	05/18/2023	1	109564		98.49
TEAL	Teal, Troy	3-31-23	BASEBALL OFFICIAL SARCOXIE	03/31/2023	04/12/2023	1	109394		156.00
TEAL	Teal, Troy	4-21-23	SOFTBALL OFFICIAL TOURNAMENT	04/21/2023	05/18/2023	1	109565		160.00
TEAMTHREAD	TEAM THREADS LLC	9760	Screenprinting on reward items for L-A-T	03/14/2023	04/12/2023	1	109395		600.23
TEAMTHREAD	TEAM THREADS LLC	JASPER EAGLE FB 2023	FB Camp Shirts/Shorts	05/01/2023	05/18/2023	1	109566		672.80
TITANICCED	TITANIC/ CEDAR BAY ENTERTAINMENT	03/30/2023	Band/Choir Trip Ticket Fee	03/30/2023	04/20/2023	1	109407	X	530.41
TITANICCED	TITANIC/ CEDAR BAY ENTERTAINMENT	05/03/2023	CREDIT	05/03/2023	05/18/2023	1	109572	X	(89.90)
TOMODRUGTE	TOMO DRUG TESTING	INV104345	DRIVER TESTING	04/22/2023	05/18/2023	1	109567		196.00
TOMODRUGTE	TOMO DRUG TESTING	INV104449	STUDENT TESTING	04/22/2023	05/18/2023	1	109567		382.50
TURNER	Turner, Warren	APRIL 3-23	SOFTBALL OFFICIAL RIVERTON	04/03/2023	04/20/2023	1	109447		140.00
TURNER	Turner, Warren	MAR 30-23	SOFTBALL OFFICIAL RICH HILL	03/30/2023	04/12/2023	1	109396		105.00
USCELLULAR	U S CELLULAR	0568497412	FEBRUARY/MARCH 2023 SERVICE	03/14/2023	04/01/2023	1	109330		362.04
USCELLULAR	U S CELLULAR	0574417903	MARCH/APRIL 2023 SERVICE	04/14/2023	05/04/2023	1	109473		361.80
USCELLULAR	U S CELLULAR	0580609944	APRIL/MAY 2023 SERVICE	05/14/2023	06/08/2023	1	109603		361.80
CONSTRUCTI	U.S. TOY/CONSTRUCTIVE PLAYTHINGS	5193889101	Playground equipment	05/19/2023	05/25/2023	1	109598		32,037.00
ULTIMATESL	Ultimate SLP	648251	Online SLP Resources	03/27/2023	04/20/2023	1	109406	X	12.95
ULTIMATESL	Ultimate SLP	665264	Online SLP Resources	04/27/2023	05/18/2023	1	109571	X	12.95
ULTIMATESL	Ultimate SLP	684821	Online SLP Resources	05/27/2023	06/21/2023	1	109671	X	12.95
USACHEER	UNITED STATES FEDERATION FOR SPORT CHEERING	145118	Cheer saftey training	05/11/2023	05/18/2023	1	109571	X	78.00
UNIVERSITY	UNIVERSITY OF MO.	INV0471786	NEE USER & TRAINING FEES	04/24/2023	05/18/2023	1	109568		2,500.00
VARSITYSPI	VARSITY SPIRIT WEAR	14719073	Practice gear	05/05/2023	05/18/2023	1	109569		1,163.67
VELOCITYAT	VELOCITY ATHLETICS	V1788	FB Jersey for Senator Jill Carter	05/02/2023	05/18/2023	1	109570		79.00
VISA	VISA	001811	MEAL	06/09/2023	06/21/2023	1	109669	X	23.15
VISA	VISA	002073	FUEL SENIOR TRIP	03/15/2023	04/20/2023	1	109406	X	42.80
VISA	VISA	002433	MEAL	05/16/2023	06/21/2023	1	109669	X	15.78
VISA	VISA	004710	Team Meal for Nationals	05/11/2023	05/18/2023	1	109572	X	200.45
VISA	VISA	004913	MEAL DQ	04/06/2023	04/18/2023	1	109405	X	12.31
VISA	VISA	007901	FUEL SENIOR TRIP	03/15/2023	04/20/2023	1	109406	X	45.71
VISA	VISA	009113	MEAL	04/26/2023	05/18/2023	1	109573	X	30.98
VISA	VISA	05/01/23	MEAL SAFETY	05/02/2023	05/18/2023	1	109571	X	79.37
VISA	VISA	16278	MEAL	05/31/2023	06/21/2023	1	109669	X	83.23

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VISA	VISA	2301	CART & HOLE FEE	06/01/2023	06/21/2023	1	109669	X	33.00
VISA	VISA	449712107877	ROOM FEE	06/09/2023	06/21/2023	1	109669	X	28.05
VISA	VISA	APRIL 18 2023	PD MEAL	04/18/2023	05/18/2023	1	109571	X	87.73
VISA	VISA	MAY 31 2023	CART FEE	05/31/2023	06/21/2023	1	109669	X	35.00
WALKERC	WALKER, COURTNEY	UZ3R4SV43Y	BACKGROUND REIMBURSEMENT	05/23/2023	06/21/2023	1	109667		41.75
WALKER	WALKER, DEAN	4-4-23	BASEBALL OFFICIAL	04/04/2023	04/20/2023	1	109448		157.00
WALMART	WALMART	356076	PBS elem restock beverages	05/05/2023	05/25/2023	1	109574	X	170.86
WALMART	WALMART	381634	Real World Math Contest Reward	05/11/2023	05/25/2023	1	109574	X	50.00
WALMART	WALMART	945967	concession supplies	05/08/2023	05/25/2023	1	109574	X	25.92
WALMARTCOM	Walmart-Capital One	086324	concession supplies	03/29/2023	05/01/2023	1	109465	X	63.09
WALMARTCOM	Walmart-Capital One	092691	ATTENDACE REWARD	06/13/2023	06/21/2023	1	109672	X	42.13
WALMARTCOM	Walmart-Capital One	096330	Teacher Appreciation	05/03/2023	05/25/2023	1	109574	X	127.43
WALMARTCOM	Walmart-Capital One	111544	SUPPLIES	04/13/2023	05/01/2023	1	109465	X	15.06
WALMARTCOM	Walmart-Capital One	143781	SUPPLIES	04/13/2023	05/01/2023	1	109465	X	52.09
WALMARTCOM	Walmart-Capital One	20230523	PBS	05/23/2023	05/25/2023	1	109574	X	55.72
WALMARTCOM	Walmart-Capital One	251999	FIELD DAY SUPPLIES	05/18/2023	05/25/2023	1	109574	X	135.72
WALMARTCOM	Walmart-Capital One	315800224091	ATTENDANCE REWARD	06/07/2023	06/21/2023	1	109672	X	47.39
WALMARTCOM	Walmart-Capital One	431200	Gift Cards for Summer School	06/13/2023	06/21/2023	1	109672	X	100.00
WALMARTCOM	Walmart-Capital One	437835	Candy/Easter Eggs for Fundraiser	04/03/2023	05/01/2023	1	109465	X	35.68
WALMARTCOM	Walmart-Capital One	554682	concession supplies	04/02/2023	05/01/2023	1	109465	X	13.36
WALMARTCOM	Walmart-Capital One	605519	Summer School Incentives	06/13/2023	06/21/2023	1	109672	X	1,000.00
WALMARTCOM	Walmart-Capital One	672770	Summer School Incentives	06/13/2023	06/21/2023	1	109672	X	1,000.00
WALMARTCOM	Walmart-Capital One	676266	Candy/Easter Eggs for Fundraiser	04/03/2023	05/01/2023	1	109465	X	288.76
WALMARTCOM	Walmart-Capital One	711096	Summer School Incentives	06/13/2023	06/21/2023	1	109672	X	1,000.00
WALMARTCOM	Walmart-Capital One	715456	Teacher Appreciation	05/07/2023	05/25/2023	1	109574	X	12.96
WALMARTCOM	Walmart-Capital One	762645	Summer School Incentives	06/13/2023	06/21/2023	1	109672	X	1,000.00
WALMARTCOM	Walmart-Capital One	763258	Pop and Candy for PBS	03/20/2023	05/01/2023	1	109465	X	236.36
WALMARTCOM	Walmart-Capital One	832921	Summer School Incentives	06/13/2023	06/21/2023	1	109672	X	1,000.00
WALMARTCOM	Walmart-Capital One	891340	Gift Cards for Summer School	06/13/2023	06/21/2023	1	109672	X	900.00
WALMARTCOM	Walmart-Capital One	893944	PROM Snacks	04/14/2023	05/01/2023	1	109465	X	63.89
WALMARTCOM	Walmart-Capital One	900062	ELE SUPPLIES	03/24/2023	05/01/2023	1	109465	X	84.36
WALMARTCOM	Walmart-Capital One	905859	VISA Gift Cards for Butter Braid winners	03/23/2023	05/01/2023	1	109465	X	107.88
WALMARTCOM	Walmart-Capital One	936603	PBS reward money	05/21/2023	06/21/2023	1	109672	X	48.92
WALMARTCOM	Walmart-Capital One	941765	concession supplies	04/10/2023	05/01/2023	1	109465	X	20.04
WALMARTCOM	Walmart-Capital One	971269	Food items to complee our novel study Wi	04/30/2023	05/25/2023	1	109574	X	62.13
WILLIAMS	WILLIAMS, MILES	4/10/23	BASEBALL OFFICIAL MCAULEY	04/10/2023	04/20/2023	1	109449		152.00
WOODYSGLAS	WOODYS GLASS SHOP	1320	DRIVERS WINDSHIELD BUS #8	05/16/2023	05/25/2023	1	109599		175.00

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WYANDOTTET	Wyandotte Technologies	WT12004	FIRE ALARM REMOTE ANNUNCIATORS	02/15/2023	06/21/2023	1	109668		3,592.75
YOUNGDANN	YOUNG, DANNY	3/27/23	BASEBALL OFFICIAL LIBERAL	03/27/2023	04/12/2023	1	109397		95.00
YOUNGDANN	YOUNG, DANNY	4-17-23	BASEBALL OFFICIAL OSCEOLA	04/17/2023	04/20/2023	1	109463		146.00
							Report Total:		498,286.96