Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACCESSPOTE	Access Potential Therapy Services, LLC	Aug./Sept.-0001	PT Services	10/01/2021	10/28/2021	1	107447		1,286.25
ACCESSPOTE	Access Potential Therapy Services, LLC	Dec. 2021-0001	PT Services	01/01/2022	01/26/2022	1	107658		780.00
ACCESSPOTE	Access Potential Therapy Services, LLC	Dec. 2021-0002	PT Services	02/01/2022	02/24/2022	1	26		0.00
ACCESSPOTE	Access Potential Therapy Services, LLC	FEB 2022-0001	PT Services	03/01/2022	03/24/2022	1	107954		513.75
ACCESSPOTE	Access Potential Therapy Services, LLC	June-0001	PT Services	08/31/2021	09/23/2021	1	107253		347.50
ACCESSPOTE	Access Potential Therapy Services, LLC	May-0002	PT Services	08/31/2021	08/23/2021	1	12		0.00
ACCESSPOTE	Access Potential Therapy Services, LLC	Nov 2021-0001	PT Services	12/01/2021	12/17/2021	1	107629		568.75
ACCESSPOTE	Access Potential Therapy Services, LLC	Octt.21-0001	PT Services	11/01/2021	11/23/2021	1	107528		848.75
ACTE	ACTE	154099	FACS CONFERENCE	06/17/2021	01/26/2022	1	107682		115.00
ADAMSKATE	ADAMS, KATE	20210910	Walmart: General Supply	09/05/2021	09/23/2021	1	107175		39.85
ADAMSKATE	ADAMS, KATE	20210923	Reimbursement	09/23/2021	09/23/2021	1	107289		5.18
ADAMSKATE	ADAMS, KATE	20211012	Reimbursement	09/30/2021	10/28/2021	1	107311		10.76
ADAMSKATE	ADAMS, KATE	20211015	elementary employee birthdays	10/15/2021	10/28/2021	1	107311		12.95
ADAMSKATE	ADAMS, KATE	20220107	Reimbursement	01/03/2022	01/26/2022	1	107683		26.12
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2203319-0	Paper	07/29/2021	08/23/2021	1	107097		1,279.60
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2214649-0	Pallet of Paper	09/08/2021	09/23/2021	1	107176		1,279.60
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2243837-0	Office Supplies	12/21/2021	02/24/2022	1	107757		1,279.60
ADVANCEDTU	ADVANCED TURF SOLUTIONS	SO990695	Mound Clay and Field Conditioner	03/15/2022	03/24/2022	1	107955		123.16
AHERASPECI	AHERA SPECIALIST LLC	39132683	Asbestos Analysis	01/04/2022	01/26/2022	1	107684		80.85
AHERASPECI	AHERA SPECIALIST LLC	5970	Asbestos Monitoring	06/22/2021	07/27/2021	1	106994		75.00
AHERASPECI	AHERA SPECIALIST LLC	5999	Maintenance - Training	08/12/2021	08/23/2021	1	107098		100.00
ALERTONEPE	ALERT ONE PEST CONTROL	206943	Pest Control	06/29/2021	07/27/2021	1	106995		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	208623 & 2-0001	Pest Control-Monthly Service	08/09/2021	08/23/2021	1	107146		100.00
ALERTONEPE	ALERT ONE PEST CONTROL	209584-0001	Pest Control-Monthly Service	09/09/2021	09/23/2021	1	107254		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	211329-0001	Pest Control-Monthly Service	11/11/2021	11/23/2021	1	107529		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	212246-0001	Pest Control-Monthly Service	12/13/2021	12/17/2021	1	107630		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	212903-0001	Pest Control-Monthly Service	01/03/2022	01/26/2022	1	107659		50.00
ALERTONEPE	ALERT ONE PEST CONTROL	213753-0001	Pest Control	02/04/2022	02/24/2022	1	107818		50.00
ALLIEDREFR	ALLIED REFRIGERATION INC	45044	Cafe. Supplies	10/11/2021	11/23/2021	1	107477		6.95
ALLIEDREFR	ALLIED REFRIGERATION INC	93439	Cafeteria Maint.	07/07/2021	07/27/2021	1	107064		894.16
ALLIEDREFR	ALLIED REFRIGERATION INC	94132	Freezer Repair	09/15/2021	10/28/2021	1	107312		947.75
ALLIEDREFR	ALLIED REFRIGERATION INC	94157	Cafeteria Maint.	09/08/2021	09/23/2021	1	107268		305.75
ALLIEDREFR	ALLIED REFRIGERATION INC	94462	Popcorn machine to replace broken one.	10/07/2021	10/28/2021	1	107312		1,250.00
ALLIEDREFR	ALLIED REFRIGERATION INC	95684	CAFE ICE MACHINE REPAIR	03/02/2022	03/21/2022	1	107870		260.75
ALLISON	Allison, Dustin	20210913	Official	09/10/2021	09/23/2021	1	107177		105.00
AMAZON	AMAZON CAPITAL SERVICES	07122021	workroom/office supplies	07/12/2021	07/27/2021	1	107053	X	874.52
AMAZON	AMAZON CAPITAL SERVICES	119f-9kg6-cntq	wireless doorbell & receivers	11/23/2021	11/19/2021	1	107543	X	27.98

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AMAZON	AMAZON CAPITAL SERVICES	13HD-LR17-TF6M	Office Supplies	08/02/2021	08/23/2021	1	107145	X	158.86
AMAZON	AMAZON CAPITAL SERVICES	14RC-RW4T-DMQ6	nurse office supplies	01/17/2022	01/26/2022	1	107677	X	92.13
AMAZON	AMAZON CAPITAL SERVICES	14Y7	Office Furniture/General Supplies	07/19/2021	07/27/2021	1	107053	X	666.56
AMAZON	AMAZON CAPITAL SERVICES	166-R7HV-7MWR	Parents as Teachers Jan take home bag	01/10/2022	01/26/2022	1	107677	X	105.74
AMAZON	AMAZON CAPITAL SERVICES	167J-DGM6-K1KQ	Toner & Phone	09/13/2021	09/24/2021	1	107295	X	408.36
AMAZON	AMAZON CAPITAL SERVICES	177R-N4JD-W79T	3rd grade Biography reports & Leadership	02/28/2022	03/21/2022	1	107871		54.72
AMAZON	AMAZON CAPITAL SERVICES	17CR-3XQR-CQJC	replacement for damaged trunk	11/22/2021	12/17/2021	1	107560	X	259.11
AMAZON	AMAZON CAPITAL SERVICES	17KL-LPML-3694	author visit (family night) prizes	02/21/2022	02/24/2022	1	107834	X	50.97
AMAZON	AMAZON CAPITAL SERVICES	19DN-TNGC-674R	JANITORIAL SUPPLIES	03/07/2022	03/25/2022	1	107972		65.06
AMAZON	AMAZON CAPITAL SERVICES	1CJ9-VPND-JTW7	misc office supplies & lamination film	08/23/2021	09/24/2021	1	107295	X	261.21
AMAZON	AMAZON CAPITAL SERVICES	1cj9-vpnd-jtw7credit	misc office supplies & lamination film	11/19/2021	11/19/2021	1	107543	X	(99.19)
AMAZON	AMAZON CAPITAL SERVICES	1CJ9-VPND-KQCH	PDC Gifts	08/23/2021	09/24/2021	1	107295	X	56.98
AMAZON	AMAZON CAPITAL SERVICES	1CVT-HQY3-1RKX	red worms needed for 5th grade science	12/06/2021	12/17/2021	1	107560	X	24.95
AMAZON	AMAZON CAPITAL SERVICES	1d7l-6cp7-3cp4	misc office supplies	11/08/2021	11/19/2021	1	107543	X	58.03
AMAZON	AMAZON CAPITAL SERVICES	1DV6-QHGG-HL3H	Credit	09/06/2021	09/24/2021	1	107295	X	(99.19)
AMAZON	AMAZON CAPITAL SERVICES	1f9g-tdt6-yw1g	supplies for Scholar Bowl	11/08/2021	11/19/2021	1	107543	X	128.74
AMAZON	AMAZON CAPITAL SERVICES	1FPT-HKLX-99YL	SPED/ HS Awards	01/10/2022	01/26/2022	1	107677	X	18.58
AMAZON	AMAZON CAPITAL SERVICES	1fy6-ykf9-xk6n	misc office supplies	11/01/2021	11/19/2021	1	107543	X	150.87
AMAZON	AMAZON CAPITAL SERVICES	1G69-6PXF-1M69	PDC	09/20/2021	09/24/2021	1	107295	X	196.28
AMAZON	AMAZON CAPITAL SERVICES	1G7F-GVT6-FN47	ADMIN OFFICE SUPPLIES	03/14/2022	03/25/2022	1	107972		106.21
AMAZON	AMAZON CAPITAL SERVICES	1G7F-GVT6-H3NJ	MISC ELEM SUPPLY	03/14/2022	03/25/2022	1	107972		150.34
AMAZON	AMAZON CAPITAL SERVICES	1GXR-WX9R-7L9V	batteries for 4th grade science unit	01/10/2022	01/26/2022	1	107677	X	35.52
AMAZON	AMAZON CAPITAL SERVICES	1H1D	OFFICE CHAIR	07/26/2021	07/27/2021	1	107053	X	118.98
AMAZON	AMAZON CAPITAL SERVICES	1HL1-7NW3-DY4Y	iBirdie 4K HDR HDMI Cable 50 Feet, 4K 60	11/15/2021	11/19/2021	1	107543	X	39.99
AMAZON	AMAZON CAPITAL SERVICES	1HWT-YLNW-C6LM`	Table and supplies for HS	08/23/2021	08/23/2021	1	107145	X	426.40
AMAZON	AMAZON CAPITAL SERVICES	1J31-WWDV-NQM7	Trent Fast- Safety Rails	10/11/2021	12/17/2021	1	107560	X	(48.45)
AMAZON	AMAZON CAPITAL SERVICES	1JYP-47MJ-64KL	Furniture	12/20/2021	01/26/2022	1	107677	X	375.99
AMAZON	AMAZON CAPITAL SERVICES	1KRV-NMK7-CFJD	H.S. choir dress uniform	11/22/2021	12/17/2021	1	107560	X	143.94
AMAZON	AMAZON CAPITAL SERVICES	1KTP-HLC4-MQ9X	Elem Supplies	12/13/2021	12/17/2021	1	107560	X	19.41
AMAZON	AMAZON CAPITAL SERVICES	1LW9-MNF7-3WG4	HP Transfer Belt	12/20/2021	01/26/2022	1	107677	X	349.95
AMAZON	AMAZON CAPITAL SERVICES	1LXJ-THHT-QK3H	Replacement LCD Screen for Chromebook	02/14/2022	02/24/2022	1	107834	X	62.65
AMAZON	AMAZON CAPITAL SERVICES	1M6R-9691-9GF1	Mr. Yocom	10/18/2021	12/17/2021	1	107560	X	194.94
AMAZON	AMAZON CAPITAL SERVICES	1MMPX-4XWM-DR3C	supplies	01/17/2022	01/26/2022	1	107677	X	27.37
AMAZON	AMAZON CAPITAL SERVICES	1NNK-64WJ-14KW	Credit-HS	08/05/2021	01/26/2022	1	107677	X	(406.90)
AMAZON	AMAZON CAPITAL SERVICES	1NP4-76MH-FR67	Stu-Co Tiara for homecoming	01/24/2022	01/26/2022	1	107677	X	18.98
AMAZON	AMAZON CAPITAL SERVICES	1PLR-DYDR-NPXR	Nurse Office Supplies	02/23/2022	02/24/2022	1	107834	X	150.12
AMAZON	AMAZON CAPITAL SERVICES	1PWV	HS Library	07/26/2021	07/27/2021	1	107053	X	162.00

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AMAZON	AMAZON CAPITAL SERVICES	1PXJ-RVPM-VCD6	author visit (family night) prizes	02/28/2022	03/21/2022	1	107871		245.86
AMAZON	AMAZON CAPITAL SERVICES	1Q1F-DGW4-7C96	nurse office supplies	01/10/2022	01/26/2022	1	107677	X	26.32
AMAZON	AMAZON CAPITAL SERVICES	1R6R-NGFW-9LJ7	supplies	01/10/2022	01/26/2022	1	107677	X	36.98
AMAZON	AMAZON CAPITAL SERVICES	1RKR-3CXL-6GJ7	Speech Supplies	08/30/2021	09/24/2021	1	107295	X	102.30
AMAZON	AMAZON CAPITAL SERVICES	1RRQ-N69L-CG1R	wireless doorbell & receivers	11/01/2021	12/17/2021	1	107560	X	(16.99)
AMAZON	AMAZON CAPITAL SERVICES	1TMN-77RV-6VM9	Books	01/10/2022	01/26/2022	1	107677	X	20.25
AMAZON	AMAZON CAPITAL SERVICES	1VFF-XH9R-43YL	Supplies - Toner, Surge protectors, etc.	12/20/2021	01/26/2022	1	107677	X	1,219.89
AMAZON	AMAZON CAPITAL SERVICES	1VFF-XH9R-4R6L	Health Safety Rails	12/20/2021	01/26/2022	1	107677	X	55.99
AMAZON	AMAZON CAPITAL SERVICES	1VJ3-3RQ6-V1J7	H.S. choir dress uniform	11/29/2021	12/17/2021	1	107560	X	359.70
AMAZON	AMAZON CAPITAL SERVICES	1VMY-X1PF-FHTQ	Dock and cables for Superintendent PC	02/07/2022	02/24/2022	1	107834	X	297.59
AMAZON	AMAZON CAPITAL SERVICES	1vn4-vqn3-1crc	softball district account	10/26/2021	11/19/2021	1	107543	X	(92.55)
AMAZON	AMAZON CAPITAL SERVICES	1W77-MFFV-71M3	supplies	01/10/2022	01/26/2022	1	107677	X	22.95
AMAZON	AMAZON CAPITAL SERVICES	1wg7-r3mc-47nl	wireless doorbell & receivers	11/01/2021	11/19/2021	1	107543	X	22.98
AMAZON	AMAZON CAPITAL SERVICES	1WY3-NW6L-F376	Mr. Yocom	08/09/2021	08/23/2021	1	107145	X	81.99
AMAZON	AMAZON CAPITAL SERVICES	1xwr-gjmn-wm7t	Nurse office supplies	11/01/2021	11/19/2021	1	107543	X	163.30
AMAZON	AMAZON CAPITAL SERVICES	1Y33-CW4M-D1L4	misc. office/teacher supplies	02/07/2022	02/24/2022	1	107834	X	380.48
AMAZON	AMAZON CAPITAL SERVICES	1y96-d1fw-1d6v	HDMI Cables for Prometheans & batteries	11/08/2021	11/19/2021	1	107543	X	367.06
AMAZON	AMAZON CAPITAL SERVICES	20210726	Table and supplies for HS	06/21/2021	07/27/2021	1	107053	X	59.98
AMAZON	AMAZON CAPITAL SERVICES	20210726-0001	Classroom needs	07/05/2021	07/27/2021	1	107053	X	56.17
AMAZON	AMAZON CAPITAL SERVICES	20210726-0002	Office Furniture/General Supplies	07/12/2021	07/27/2021	1	107053	X	1,455.84
AMAZON	AMAZON CAPITAL SERVICES	20210726-0003	Elementary Art	07/19/2021	07/27/2021	1	107053	X	437.67
AMAZON	AMAZON CAPITAL SERVICES	20210726-0004	Table and supplies for HS	07/26/2021	07/27/2021	1	107053	X	553.77
AMAZON	AMAZON CAPITAL SERVICES	20210821	Health Office	08/02/2021	08/23/2021	1	107145	X	65.64
AMAZON	AMAZON CAPITAL SERVICES	20210821-0001	Math Compass for Ginger Brown	08/02/2021	08/23/2021	1	107145	X	58.17
AMAZON	AMAZON CAPITAL SERVICES	20210821-0002	Elementary Art	08/16/2021	08/23/2021	1	107145	X	394.40
AMAZON	AMAZON CAPITAL SERVICES	20210822	Reading Materials for 5/6	08/15/2021	08/23/2021	1	107144	X	276.70
AMAZON	AMAZON CAPITAL SERVICES	20210923	PDC Supplies	09/01/2021	09/23/2021	1	107288	X	50.00
AMAZON	AMAZON CAPITAL SERVICES	20211027	Office Supplies, Locker Room Signs	09/27/2021	10/28/2021	1	107431	X	150.31
AMAZON	AMAZON CAPITAL SERVICES	20211027-0001	Various I.T. supplies and parts	09/29/2021	10/28/2021	1	107431	X	87.98
AMAZON	AMAZON CAPITAL SERVICES	20211027-0002	Various I.T. supplies and parts	09/29/2021	10/28/2021	1	107431	X	229.39
AMAZON	AMAZON CAPITAL SERVICES	20211027-0003	softball district account	10/15/2021	10/28/2021	1	107431	X	1,068.91
AMAZON	AMAZON CAPITAL SERVICES	20211027-0004	softball district account	10/15/2021	10/28/2021	1	107431	X	119.95
AMAZON	AMAZON CAPITAL SERVICES	20211027-0005	flashlights for Senior Class Corn Maze	09/30/2021	10/28/2021	1	107431	X	55.98
AMAZON	AMAZON CAPITAL SERVICES	20211027-0006	Trent Fast- Safety Rails	10/08/2021	10/28/2021	1	107431	X	48.45
AMAZON	AMAZON CAPITAL SERVICES	20211027-0007	Weighted compression vest for student	10/13/2021	10/28/2021	1	107431	X	57.99
AMAZON	AMAZON CAPITAL SERVICES	20211027-0008	Vinyl for building numbers	10/17/2021	10/28/2021	1	107431	X	39.98
AMAZON	AMAZON CAPITAL SERVICES	20211028	Office Supplies, Locker Room Signs	09/27/2021	10/28/2021	1	107446	X	150.31

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AMAZON	AMAZON CAPITAL SERVICES	20211028-0001	Various I.T. supplies and parts	09/29/2021	10/28/2021	1	107446	X	229.39
AMAZON	AMAZON CAPITAL SERVICES	20211028-0002	softball district account	10/15/2021	10/28/2021	1	107446	X	1,068.91
AMAZON	AMAZON CAPITAL SERVICES	20211028-0003	softball district account	10/15/2021	10/28/2021	1	107446	X	119.95
AMAZON	AMAZON CAPITAL SERVICES	20211028-0004	flashlights for Senior Class Corn Maze	09/30/2021	10/28/2021	1	107446	X	55.98
AMAZON	AMAZON CAPITAL SERVICES	20211028-0005	Weighted compression vest for student	10/13/2021	10/28/2021	1	107446	X	57.99
AMAZON	AMAZON CAPITAL SERVICES	20211028-0006	Vinyl for building numbers	10/17/2021	10/28/2021	1	107446	X	39.98
AMAZON	AMAZON CAPITAL SERVICES	20211028-0007	Laptop for Board Clerk	09/17/2021	10/28/2021	1	107446	X	1,418.96
AMAZON	AMAZON CAPITAL SERVICES	20211028-0008	Workroom Supplies	09/27/2021	10/28/2021	1	107446	X	91.71
AMAZON	AMAZON CAPITAL SERVICES	20211213	colored printer paper, lamination film,	12/13/2021	12/17/2021	1	107560	X	83.13
AMAZON	AMAZON CAPITAL SERVICES	20211213-0001	Graduation	12/13/2021	12/17/2021	1	107560	X	175.82
AMAZON	AMAZON CAPITAL SERVICES	20211213-0002	Trent Fast- Safety Rails	10/11/2021	12/17/2021	1	107560	X	48.45
AMAZON	AMAZON CAPITAL SERVICES	20211215	Various I.T. supplies and parts	12/15/2021	12/17/2021	1	107560	X	2,595.78
AMAZON	AMAZON CAPITAL SERVICES	20220124	colored printer paper, lamination film,	12/14/2021	01/26/2022	1	107677	X	116.37
AMAZON	AMAZON CAPITAL SERVICES	20220223	misc. office/teacher supplies	02/23/2022	02/24/2022	1	107834	X	81.35
AMAZON	AMAZON CAPITAL SERVICES	20220223-0001	PDC Gift Cards	12/12/2021	02/24/2022	1	107856	X	5,050.00
AMAZON	AMAZON CAPITAL SERVICES	20220223-0002	PDC Gift Cards	12/17/2021	02/24/2022	1	107856	X	500.00
AMAZON	AMAZON CAPITAL SERVICES	20220324	Title 1 family night	03/24/2022	03/25/2022	1	107972		100.00
AMAZON	AMAZON CAPITAL SERVICES	363N	white boards	07/26/2021	07/27/2021	1	107053	X	1,225.68
AMAZON	AMAZON CAPITAL SERVICES	3C66	3rd grade supplies	07/12/2021	07/27/2021	1	107053	X	173.75
AMAZON	AMAZON CAPITAL SERVICES	3J7J	Black hallway & nurse office chairs 5pk	07/26/2021	07/27/2021	1	107053	X	294.01
AMAZON	AMAZON CAPITAL SERVICES	F9K3	Eagle Hour Lanyards	06/21/2021	07/27/2021	1	107053	X	71.99
AMAZON	AMAZON CAPITAL SERVICES	LDDN	flag holders	06/28/2021	07/27/2021	1	107053	X	46.20
AMAZON	AMAZON CAPITAL SERVICES	LMH6	Power pole library	06/28/2021	07/27/2021	1	107053	X	230.19
AMAZON	AMAZON CAPITAL SERVICES	MMY6	Maint Supplies	06/28/2021	07/27/2021	1	107053	X	249.99
AMAZON	AMAZON CAPITAL SERVICES	QQ6H	Run cords from ceiling to desk.	06/21/2021	07/27/2021	1	107053	X	201.09
AMAZON	AMAZON CAPITAL SERVICES	TXN4	workroom/office supplies	07/05/2021	07/27/2021	1	107053	X	272.19
AMAZON	AMAZON CAPITAL SERVICES	V*20211027	Office Supplies, Locker Room Signs	10/28/2021	10/28/2021	1	107431		(150.31)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0001	Various I.T. supplies and parts	10/28/2021	10/28/2021	1	107431		(87.98)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0002	Various I.T. supplies and parts	10/28/2021	10/28/2021	1	107431		(229.39)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0003	softball district account	10/28/2021	10/28/2021	1	107431		(1,068.91)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0004	softball district account	10/28/2021	10/28/2021	1	107431		(119.95)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0005	flashlights for Senior Class Corn Maze	10/28/2021	10/28/2021	1	107431		(55.98)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0006	Trent Fast- Safety Rails	10/28/2021	10/28/2021	1	107431		(48.45)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0007	Weighted compression vest for student	10/28/2021	10/28/2021	1	107431		(57.99)
AMAZON	AMAZON CAPITAL SERVICES	V*20211027-0008	Vinyl for building numbers	10/28/2021	10/28/2021	1	107431		(39.98)
AMAZON	AMAZON CAPITAL SERVICES	YXTC	Elementary Art	07/12/2021	07/27/2021	1	107053	X	140.88
AMERICANAI	American Air	20220223	PD Expense - Kelly Perkins	01/27/2022	02/24/2022	1	107836	X	118.70

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AMERICANAS	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS	20211015	AASL Conference Registration	10/15/2021	10/28/2021	1	107313		379.00
AMERICANB1	American Band Accessories LLC	41858	Some Marching Band supplies	07/23/2021	07/27/2021	1	107059		178.45
AMERICANRE	American Red Cross/Red Cross Store	20211025	CPR Class Supplies	10/14/2021	10/28/2021	1	107413	X	25.00
AMERICANRE	American Red Cross/Red Cross Store	20220223	Red Cross CPR/First Aid Training	01/18/2022	02/24/2022	1	107836	X	20.00
AMERICANRE	American Red Cross/Red Cross Store	20220223-0001	CPR Class Supplies	01/29/2022	02/24/2022	1	107836	X	137.93
ANDERKENT	ANDEREGG, KENT	02282022 MILEAGE REI	MILEAGE REIMB	02/28/2022	03/21/2022	1	107872		211.95
ANDERKENT	ANDEREGG, KENT	03-23-2022	TRAVEL REIM	03/23/2022	03/25/2022	1	107973		65.25
ANDERKENT	ANDEREGG, KENT	20210707	Housing for team	06/16/2021	07/27/2021	1	106996		845.82
ANDERKENT	ANDEREGG, KENT	20211112	Reimbursement	11/12/2021	11/23/2021	1	107478		359.20
ANDERKENT	ANDEREGG, KENT	20211206	BB Supervision	12/02/2021	12/17/2021	1	107572		25.20
ANDERKENT	ANDEREGG, KENT	20211215	reimbursement	12/15/2021	12/17/2021	1	107572		400.00
ANDERKENT	ANDEREGG, KENT	20220107	Reimbursement	01/07/2022	01/26/2022	1	107685		53.00
ANDERKENT	ANDEREGG, KENT	20220126	Reimbursement	01/26/2022	01/26/2022	1	107685		27.00
ANDERKENT	ANDEREGG, KENT	REQUEST #19-22	PDC TUITION REIM	03/24/2022	03/25/2022	1	107973		359.20
ANDERSON	Anderson, Chris	20220223	BB Official	02/16/2022	02/24/2022	1	107838		150.00
APTDESIGN	APT DESIGN	20210927	Student Council T-Shirts	10/23/2021	10/12/2021	1	107297		140.00
APTDESIGN	APT DESIGN	V*20210927	Student Council T-Shirts	10/25/2021	10/12/2021	1	107297		(140.00)
ARTHURJGAL	Arthur J. Gallagher Risk Mgt.Serv.,Inc.	4110283	Insurance	12/30/2021	02/24/2022	1	107758		4,163.00
ASCAAMERCI	ASCA- AMERCIAN SCHOOL COUNSELOR ASSOCIATION	20211012	ASCA Membership	10/08/2021	10/28/2021	1	107314		129.00
AUSTIN	Austin, Jason	20211012	VB Official	10/05/2021	10/28/2021	1	107315		132.40
AUSTIN	Austin, Jason	20211210	BB Official	12/02/2021	12/17/2021	1	107573		110.00
AUTOMATICT	Automatic Transmission Supply	20211025	Bus 3	10/07/2021	10/28/2021	1	107413	X	455.91
AUTOMATICT	Automatic Transmission Supply	39867	Bus 3	10/26/2021	11/23/2021	1	107479		114.21
AUTOMATICT	Automatic Transmission Supply	40657	Bus 3	12/16/2021	01/26/2022	1	107686		143.13
BADERJEFF	BADER, JEFF	20211004	FB Official	09/24/2021	10/28/2021	1	107316		105.00
BALDWJENN	BALDWIN, JENNIFER	03-24-2022	TRAVEL REIM	03/24/2022	03/25/2022	1	107974		222.75
BALDWJENN	BALDWIN, JENNIFER	20211027	reimbursement	10/27/2021	10/28/2021	1	107432		1,559.56
BALDWJENN	BALDWIN, JENNIFER	20211027-0001	DonorsChoose Reimbursement	10/27/2021	10/28/2021	1	107432		180.00
BALDWJENN	BALDWIN, JENNIFER	20220307	Reimburse for Staff App	03/07/2022	03/21/2022	1	107873		252.35
BAMBOOGARD	Bam Boo Garden	20210821	Drivers' Training	08/10/2021	08/23/2021	1	107144	X	146.80
BAUCOMMASO	Baucom Masonry Construction, Inc.	052884	Old Gym Maint.	06/29/2021	07/27/2021	1	106997		33,400.00
BAUCOMMASO	Baucom Masonry Construction, Inc.	052886	Old Gym	07/13/2021	07/27/2021	1	106997		5,280.00
BAUGHFLOOR	Baugh Flooring	3870 & 3871	Maint.-Improvements	09/08/2021	09/23/2021	1	107290		11,689.33
BECKLANA	BECK, LANA	20211217	Reimbursement	12/17/2021	12/17/2021	1	107617		37.76
BEEFBOARDS	BEEF & BOARDS DINNER THEATRE	20211025	FFA Convention Dinner Theater	10/15/2021	10/28/2021	1	107413	X	1,010.00
BETTESHAN	BETTES, SHANNON	20210818	Start up cash	08/02/2021	08/23/2021	1	107099		1,600.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BILLHOLTGL	BILL HOLT GLASGUY-LLC	5268	Silver Van	09/13/2021	09/23/2021	1	107178		45.00
BLAIR	Blair, Michael	20220216	BB Official	02/08/2022	02/24/2022	1	107759		182.50
BLAIR	Blair, Michael	20220216-0001	BB Official	02/09/2022	02/24/2022	1	107759		130.00
BLAIR	Blair, Michael	20220216-0002	BB Official	02/11/2022	02/24/2022	1	107759		130.00
BLICKARTMA	BLICK ART MATERIALS	20210913	HS ART	09/08/2021	09/23/2021	1	107179		159.49
BLICKARTMA	BLICK ART MATERIALS	6674715	HS ART	07/09/2021	07/27/2021	1	106998		419.91
BLUEANDGOL	Blue and Gold Sausage Co	50521	FFA Fundraiser Blue and Gold	11/29/2021	12/17/2021	1	107574		2,659.50
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12--0001	Natural Gas	03/08/2022	03/24/2022	1	107956		6,820.85
BLUEMARKEN	BlueMark Energy, LLC	1-2555-122-0001	Natural Gas	02/08/2022	02/24/2022	1	107819		7,755.33
BOKFNA	BOKF-NA	20220216	FEMA-Principal & Interest	02/16/2022	02/17/2022	1	107756		101,078.75
BOKFNA	BOKF-NA	JASP0218	Building Interest Payment	07/26/2021	07/27/2021	1	107060		16,078.75
BOLIVARR1S	BOLIVAR R-1 SCHOOLS	20210910	Cross Country Meet	09/04/2021	09/23/2021	1	107180		45.00
BRADLEY	Bradley, Jaret	20220216	BB Official	02/11/2022	02/24/2022	1	107760		150.00
BRAY	Bray, Randall	20210910	Official	08/27/2021	09/23/2021	1	107181		105.00
BRILLSSERV	BRILL'S SERVICE CENTER	20210706	TREE REMOVAL	07/06/2021	07/06/2021	1	106981		1,000.00
BRILLSSERV	BRILL'S SERVICE CENTER	20210727	Tree & Stump Removal	07/27/2021	07/27/2021	1	107065		5,700.00
BROCKSKI	BROCK, RALPH	163007944514648	Reimbursement	08/27/2021	09/23/2021	1	107269		28.00
BROCKSKI	BROCK, RALPH	20210820	Reimbursement	06/23/2021	08/23/2021	1	107128		41.75
BROCKSKI	BROCK, RALPH	20220216	Reimbursement	02/16/2022	02/24/2022	1	107761		63.00
BROCKSKI	BROCK, RALPH	MAR TRAVEL	MARCH TRAVEL REIM	03/21/2022	03/21/2022	1	107874		70.30
BROMLKIR	BROMLEY, KIRK	20211112	Travel	11/12/2021	11/23/2021	1	107480		216.90
BROMLKIR	BROMLEY, KIRK	20211210	Reimbursement	12/09/2021	12/17/2021	1	107575		102.60
BROMLKIR	BROMLEY, KIRK	20220107	Reimbursement	12/20/2021	01/26/2022	1	107687		100.80
BRUCEKRIS	BRUCE, KRISTOPHER	20211027	Score/Time Keeper	10/27/2021	10/28/2021	1	107433		150.00
BRUCEKRIS	BRUCE, KRISTOPHER	20211027-0001	Score/Time Keeper	10/27/2021	10/28/2021	1	107433		150.00
BRUCEKRIS	BRUCE, KRISTOPHER	20220321	BASKETBALL GAME WORKERS	03/21/2022	03/21/2022	1	107875		280.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20211027	Boy's basketball uniforms - donorschoose	10/27/2021	10/28/2021	1	107434		2,328.87
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20211112	Basketball Supplies	11/10/2021	11/23/2021	1	107481		287.40
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20211210	Coach Brock	12/10/2021	12/17/2021	1	107576		346.49
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20211210-0001	Coach Brock- Basketball Uniforms	12/10/2021	12/17/2021	1	107576		3,958.67
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20220223	Jerseys Order for HS Archery Team	02/17/2022	02/24/2022	1	107839		825.20
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20220223-0001	Hats for Baseball team	02/14/2022	02/24/2022	1	107839		864.07
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	304506163	WBB Supplies	03/07/2022	03/21/2022	1	107876		382.58
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	913027317	Olympic Bar/Alum Bar f/weight room	06/28/2021	07/27/2021	1	106999		988.54
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	913400125	Football Equipment	08/12/2021	08/23/2021	1	107129		9,251.99
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	913638988	Basketballs for the boys basketball prog	09/03/2021	09/23/2021	1	107182		682.76
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	914504440	Baseball Uniforms	11/12/2021	11/23/2021	1	107481		2,132.37

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BSNSPORTSS	BSN SPORTS SUPPLY GROUP	915129781	Baseball Supplies	12/13/2021	01/26/2022	1	107688		383.25
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	915405678	Basketball Supplies	01/03/2022	02/24/2022	1	107762		281.67
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	915405678-B	Invoice # 915405678	01/03/2022	02/24/2022	1	107762		114.95
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	915586789	Basketball order	01/13/2022	01/26/2022	1	107688		32.80
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	915790348	Pullover for Baseball Coaches	01/27/2022	02/24/2022	1	107762		60.90
BUHOLT	Buholt, Hillarie	20211001	VB Official	09/28/2021	10/28/2021	1	107317		144.00
BUTLERRVSC	BUTLER R-V SCHOOL DISTRICT	20211022	Cross Country Meet	10/22/2021	10/28/2021	1	107318		60.00
CRDISPOSAL	C R DISPOSAL, LLC	90694 & 92-0001	Trash Service	06/30/2021	07/27/2021	1	107042		1,145.00
CRDISPOSAL	C R DISPOSAL, LLC	92668	Maint.-Roll-off	07/23/2021	08/23/2021	1	107100		450.00
CRDISPOSAL	C R DISPOSAL, LLC	92981-0001	Trash Service	07/31/2021	08/23/2021	1	107147		695.00
CRDISPOSAL	C R DISPOSAL, LLC	93327	Maint.-Roll-off	08/03/2021	08/23/2021	1	107100		450.00
CRDISPOSAL	C R DISPOSAL, LLC	93440	Dumpster	08/23/2021	09/23/2021	1	107183		450.00
CRDISPOSAL	C R DISPOSAL, LLC	93762-0001	Trash Service	08/31/2021	09/23/2021	1	107255		695.00
CRDISPOSAL	C R DISPOSAL, LLC	93762-0002	Trash Service	10/31/2021	10/28/2021	1	107448		945.00
CRDISPOSAL	C R DISPOSAL, LLC	96023-0001	Trash Service	10/31/2021	11/23/2021	1	107530		695.00
CRDISPOSAL	C R DISPOSAL, LLC	96766-0001	Trash Service	11/30/2021	12/17/2021	1	107631		695.00
CRDISPOSAL	C R DISPOSAL, LLC	98284-0001	Trash Service	12/31/2021	01/26/2022	1	107660		695.00
CRDISPOSAL	C R DISPOSAL, LLC	99205-0001	Trash Service	01/31/2022	02/24/2022	1	107820		695.00
CRDISPOSAL	C R DISPOSAL, LLC	99967-0001	Trash Service	03/31/2022	03/24/2022	1	107957		695.00
CAMPBELL	Campbell, Bo	20211119	BB Official	11/12/2021	11/23/2021	1	107482		60.00
CARSTICKER	CAR STICKERS, INC	c603183	Elementary Supply	02/28/2022	03/21/2022	1	107877		78.66
CARLJUNCTI	CARL JUNCTION ARCHERY	20220207	Archery Tournament Entry fees	02/07/2022	02/24/2022	1	107763		256.00
CARRHAYL	CARRALL, HAYLEE	20210917	Reimbursement	08/25/2021	09/23/2021	1	107184		41.75
CARTEJAM	CARTER, JAMES	20220216	Reimbursement	01/28/2022	02/24/2022	1	107764		93.00
CARTHAGEAU	Carthage Auto Supply	618599	Maint. - Cafeteria	08/04/2021	08/23/2021	1	107130		133.79
CARTHAGEAU	Carthage Auto Supply	635765	Bus 3	12/30/2021	01/26/2022	1	107689		53.78
CARTHAGEAU	Carthage Auto Supply	642515	BUS PARTS	03/01/2022	03/21/2022	1	107878		44.37
CARTHAGEHI	Carthage High School Archery	20220211	Entry Fees for Carthage Tournament	02/07/2022	02/24/2022	1	107765		240.00
CASEVANE	CASE, VANESSA	20210917	Reimbursement	09/17/2021	09/23/2021	1	107185		500.00
CASPETIM	CASPER, TIM	20210910	Official	09/07/2021	09/23/2021	1	107186		100.00
CASPETIM	CASPER, TIM	20211004	FB Official	09/24/2021	10/28/2021	1	107319		105.00
CATAPULTLE	CATAPULT LEARNING LLC	INV131485	Assessment and PD for Evaluate	03/14/2022	03/21/2022	1	107879		3,395.50
CAWYERAY	CAWYER, RAYME	20220321	BASKETBALL GAME WORKERS	03/21/2022	03/21/2022	1	107880		130.00
CDICOMPUTE	CDI DALLAS LLC	20211028	Google Admin Licenses for Chromebooks	09/29/2021	10/28/2021	1	107446	X	87.88
CDICOMPUTE	CDI DALLAS LLC	20220119	E-Rate 200 Dell Chromebooks	12/14/2021	01/26/2022	1	107690		47,760.00
CDICOMPUTE	CDI DALLAS LLC	320631	E-Rate 200 Dell Chromebooks	12/14/2021	03/25/2022	1	107975		47,760.00
CDICOMPUTE	CDI DALLAS LLC	901950	Google Admin Licenses for Chromebooks	10/08/2021	10/28/2021	1	107320		6,400.00

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CDWGOVERN M	CDW GOVERNMENT	K777939	Printer and Toner for AG via FV4 Grant	09/15/2021	09/23/2021	1	107270		1,486.19
CDWGOVERN M	CDW GOVERNMENT	L007175	Laptop for Tech Coordiinator	09/21/2021	10/28/2021	1	107321		2,915.30
CDWGOVERN M	CDW GOVERNMENT	M885135	Malwarebytes Antivirus/Antimalware	10/29/2021	11/23/2021	1	107483		5,241.80
CDWGOVERN M	CDW GOVERNMENT	N329105	Toner HS Lib color printer & HDMI cables	11/08/2021	12/17/2021	1	107577		1,234.44
CDWGOVERN M	CDW GOVERNMENT	N398033	Toner HS Lib color printer & HDMI cables	11/10/2021	12/17/2021	1	107577		195.25
CDWGOVERN M	CDW GOVERNMENT	R406714	New Computer for Superintendent	01/27/2022	02/24/2022	1	107766		2,283.47
CEMCO	CEMCO	166558-C	Maint. Supplies	02/01/2022	02/24/2022	1	107767		351.31
CENTRALSTA	CENTRAL STATES BUS SALES	512697	Bus 2	08/26/2021	09/23/2021	1	107187		47.21
CENTRALSTA	CENTRAL STATES BUS SALES	514422	Bus 3	09/09/2021	09/23/2021	1	107187		80.87
CENTRALSTA	CENTRAL STATES BUS SALES	514988	Bus 11	09/15/2021	09/23/2021	1	107271		24.74
CENTRALSTA	CENTRAL STATES BUS SALES	520777	Bus Supplies	11/04/2021	11/23/2021	1	107484		53.96
CENTRALSTA	CENTRAL STATES BUS SALES	525252	Bus 4	12/16/2021	01/26/2022	1	107691		478.47
CENTRALSTA	CENTRAL STATES BUS SALES	527002	Bus 6	01/10/2022	01/26/2022	1	107691		79.90
CENTRALSTA	CENTRAL STATES BUS SALES	527108	Bus 3	01/19/2022	01/26/2022	1	107691		67.28
CENTRALSTA	CENTRAL STATES BUS SALES	529219	Bus 11	01/31/2022	02/24/2022	1	107768		361.87
CENTRALSTA	CENTRAL STATES BUS SALES	530266	Bus 5	03/12/2022	02/24/2022	1	107840		455.88
CENTRALSTA	CENTRAL STATES BUS SALES	IN532304	BUS PARTS	02/28/2022	03/21/2022	1	107881		258.46
CENTRALSTA	CENTRAL STATES BUS SALES	IN532614	BUS 6 PARTS	03/02/2022	03/24/2022	1	107958		936.99
CENTRALSTA	CENTRAL STATES BUS SALES	SO868523	New 71 passenger bluebird bus	09/13/2021	09/13/2021	1	107163		96,940.00
CHALLENGEG	Challenge Games	20211112	registration fee	10/01/2021	11/23/2021	1	107485		50.00
CHEEROUTFI	CHEER OUTFITTERS	20210707	3-COLOR METALLIC MIX POM POMS	07/05/2021	07/27/2021	1	107000		87.84
CHICKFILA	Chick-fil-A	20210923	PDC Lunch	08/17/2021	09/23/2021	1	107288	X	396.00
CHICKFILA	Chick-fil-A	20211025	Travel	09/16/2021	10/28/2021	1	107413	X	24.75
CHICKFILA	Chick-fil-A	20211025-0001	Travel	10/14/2021	10/28/2021	1	107413	X	13.29
CHICKFILA	Chick-fil-A	20220119	Lunch for the Butter Braid class winners	12/20/2021	01/26/2022	1	107692		323.77
CHICKENMAR	CHICKEN MARY'S	P-2537	Staff Christmas Dinner	12/16/2021	12/17/2021	1	107618		270.00
CIERAHARRI	Ciera Harris Teaching	20210821	Ciera Harris Teaching	07/22/2021	08/23/2021	1	107144	X	179.20
CINTAS	Cintas	4093499107	Floor Maint.	08/20/2021	08/23/2021	1	107153		96.10
CINTAS	Cintas	4094156429	Floor Maint.	08/27/2021	09/23/2021	1	107188		96.10
CINTAS	Cintas	4094848259	Floor Maint.	09/03/2021	10/28/2021	1	107322		96.10
CINTAS	Cintas	4095573277	Floor Maint.	09/10/2021	09/23/2021	1	107188		96.13
CINTAS	Cintas	4096171064	Floor Maint.	09/17/2021	09/23/2021	1	107272		96.13
CINTAS	Cintas	409684658	Floor Maint.	09/24/2021	10/28/2021	1	107322		96.13
CINTAS	Cintas	4097396768	Floor Maint.	09/30/2021	10/28/2021	1	107322		96.13

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CINTAS	Cintas	4098178131	Floor Maint.	10/08/2021	10/28/2021	1	107322		96.13
CINTAS	Cintas	4098850911	Floor Maint.	10/15/2021	10/28/2021	1	107322		96.13
CINTAS	Cintas	4099523014	Floor Maint.	10/22/2021	10/28/2021	1	107322		96.13
CINTAS	Cintas	4100191594	Floor Maint.	10/29/2021	11/23/2021	1	107486		96.13
CINTAS	Cintas	4100859847	Floor Maint.	11/05/2021	11/23/2021	1	107486		96.13
CINTAS	Cintas	4101543951	Floor Maint.	11/12/2021	11/23/2021	1	107486		96.13
CINTAS	Cintas	4102141940	Floor Maint.	11/18/2021	11/23/2021	1	107486		96.13
CINTAS	Cintas	4102786553	Floor Maint.	11/24/2021	12/17/2021	1	107578		96.13
CINTAS	Cintas	4103580644	Floor Maint.	12/03/2021	12/17/2021	1	107578		96.13
CINTAS	Cintas	4104264787	Floor Maint	12/10/2021	12/17/2021	1	107578		96.13
CINTAS	Cintas	4104950289	Floor Maint.	12/17/2021	01/26/2022	1	107693		96.13
CINTAS	Cintas	4106974160	Floor Maint.	01/07/2022	01/26/2022	1	107693		96.13
CINTAS	Cintas	4107659647	Floor Maint.	01/14/2022	01/26/2022	1	107693		96.13
CINTAS	Cintas	4108346570	Floor Maint.	01/21/2022	01/26/2022	1	107693		96.13
CINTAS	Cintas	4109031497	Floor Maint.	01/28/2022	02/24/2022	1	107769		96.13
CINTAS	Cintas	4109695137	Floor Maint.	02/04/2022	02/24/2022	1	107841		96.13
CINTAS	Cintas	4110392035	Floor Maint	02/11/2022	02/24/2022	1	107769		96.13
CINTAS	Cintas	4111079627	Floor Maint.	02/18/2022	02/24/2022	1	107841		96.13
CINTAS	Cintas	4112448329	FLOOR MATS	03/04/2022	03/21/2022	1	107882		96.13
CINTAS	Cintas	4113133020	FLOOR MATS	03/11/2022	03/21/2022	1	107882		96.13
CINTAS	Cintas	4113822301	FLOOR MATS	03/18/2022	03/21/2022	1	107882		96.13
CINTAS1	Cintas	9148555806	finish up the aed locations	10/30/2021	11/23/2021	1	107487		1,295.00
CINTAS1	Cintas	9162097634	AED Pads	01/19/2022	01/26/2022	1	107694		367.88
CITYOFJASP	CITY OF JASPER	2020-0934	Maint.-Drainage	08/17/2021	08/23/2021	1	107154		1,305.60
CITYOFJASP	CITY OF JASPER	20210805	Water/Sewer	07/28/2021	08/06/2021	1	107074		968.64
CITYOFJASP	CITY OF JASPER	20211110	Water Service	10/27/2021	11/11/2021	1	107464		1,256.42
CITYOFJASP	CITY OF JASPER	20211203	Water Service	12/03/2021	12/06/2021	1	107554		1,055.22
CITYOFJASP	CITY OF JASPER	20211210	Water/Sewer	11/12/2021	12/17/2021	1	107579		168.60
CITYOFJASP	CITY OF JASPER	20220105	Water/Sewer	12/11/2021	01/06/2022	1	107644		862.92
CITYOFJASP	CITY OF JASPER	20220207	Water/Sewer	01/12/2022	02/08/2022	1	107745		745.60
CITYOFJASP	CITY OF JASPER	20220315	WATER/SEWER	02/24/2022	03/07/2022	1	107857		818.54
CITYOFJASP	CITY OF JASPER	June	Water/Sewer	06/23/2021	07/09/2021	1	106982		844.56
CITYOFJASP	CITY OF JASPER	Oct. Billing	Water/Sewer	09/23/2021	10/15/2021	1	107296		1,235.28
CITYOFJASP	CITY OF JASPER	Sept. 2021	Water/Sewer	09/08/2021	09/08/2021	1	107162		1,201.32
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10130	REPAIRED PIPE IN BASEMENT	03/03/2022	03/21/2022	1	107883		95.27
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	20210811	Maint. - Air	08/05/2021	08/23/2021	1	107101		115.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8519	Air conditioning	06/21/2021	07/27/2021	1	107001		115.99

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8622	Maint.-Plumbing	07/08/2021	07/27/2021	1	107001		298.24
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8643	Maint.-Air Conditioning	07/09/2021	07/27/2021	1	107001		1,261.46
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8707	Maint.-Air	07/23/2021	08/23/2021	1	107101		1,450.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8764	Maint.-Air	08/05/2021	08/23/2021	1	107101		874.84
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8765	Maint. - Air	08/05/2021	08/23/2021	1	107101		226.49
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8898	Air Conditioning	08/27/2021	09/23/2021	1	107189		9,300.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8900	Cafeteria Maint.	08/27/2021	09/23/2021	1	107189		470.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8910	Repair-Cafeteria	08/27/2021	09/23/2021	1	107189		630.67
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8916	Maint. Air	08/30/2021	09/23/2021	1	107189		1,080.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8958	Maint.-Air	09/02/2021	09/23/2021	1	107189		555.45
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	8997	AC Maint.	09/09/2021	09/23/2021	1	107189		195.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9124	Heat/Air Maint.	10/01/2021	10/28/2021	1	107323		518.19
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9125	Air/Heat Maint.	10/01/2021	10/28/2021	1	107323		112.98
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9308	Maint.	11/01/2021	11/23/2021	1	107488		65.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9388	Furnace Maint.	11/05/2021	11/23/2021	1	107488		616.80
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9393	Maint. Supplies	11/08/2021	11/23/2021	1	107545		57.51
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9641	Plumbing Maint.	12/09/2021	12/17/2021	1	107619		235.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	9854	Plumbing	01/11/2022	01/26/2022	1	107695		197.50
CLEVERSCHO	CLEVER R-V SCHOOL DISTRICT	20211022	Cross Country Meet	10/14/2021	10/28/2021	1	107324		60.00
CLEVERSCHO	CLEVER R-V SCHOOL DISTRICT	20211112	Team registrations	11/12/2021	11/23/2021	1	107489		130.00
COATSLOCKK	COATS LOCK & KEY	172885	Maint. Supplies	12/03/2021	12/17/2021	1	107580		449.85
COLTONSSTE	Coltons Steak House & Gri	20210726	Bus Driver's Meeting	06/25/2021	07/27/2021	1	107041	X	99.47
COMFORT	Comfort Suites (MO163)	20211203	Hotel rooms for State Cross Country meet	11/06/2021	12/06/2021	1	107556	X	556.00
COMMERCIAL	Commercial Glass & Metal, Inc.	15644	Improvements-Entrance	07/27/2021	08/23/2021	1	107102		6,174.00
COMMERCIAL	Commercial Glass & Metal, Inc.	15649	Improvements-Entrance	07/29/2021	08/23/2021	1	107102		12,279.40
COMMERCIAL	Commercial Glass & Metal, Inc.	15652	Improvements-Entrance	07/29/2021	08/23/2021	1	107102		4,982.60
COMMERCIAL	Commercial Glass & Metal, Inc.	15662	Improvements-Entrance	08/10/2021	08/23/2021	1	107102		7,180.60
COMMERCIAL	Commercial Glass & Metal, Inc.	15667	Improvements-Old Gym	08/11/2021	08/23/2021	1	107131		10,000.00
COMMERCIAL	Commercial Glass & Metal, Inc.	1572	Improvements	09/28/2021	10/28/2021	1	107325		28,207.50
COMMERCIAL	Commercial Glass & Metal, Inc.	15734	Improvements	10/07/2021	10/28/2021	1	107325		736.45
COMMERCIAL	Commercial Glass & Metal, Inc.	15763	Window Replacement-Final Bill	11/11/2021	11/23/2021	1	107546		6,742.50
COMMAUDIT	COMMUNICATION AUDIT SERVICES, LLC	21219	Consulting for 21-22 ECF funding	09/25/2021	10/28/2021	1	107326		2,388.00
COMSTOCK	Comstock, Jason	20211206	BB Official	11/23/2021	12/17/2021	1	107581		110.00
COMSTOCK	Comstock, Jason	20211210	BB Official	12/02/2021	12/17/2021	1	107581		70.00
CONTINENTA	Continental Research Corporation	0029262	Maint./Bus Supplies	08/31/2021	11/23/2021	1	107547		963.07
CONTINENTA	Continental Research Corporation	0032100	Bus Barn and Maint	12/20/2021	01/26/2022	1	107696		898.34

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COVERALLLL	Cover All LLC	110	Accident Car Repair	06/14/2021	10/28/2021	1	107327		1,326.00
COVERTELEC	Covert Electric Machinery, Inc.	0092239	Custodial Maint.-Cleaning Machine	07/30/2021	08/23/2021	1	107103		158.00
COXHEALTHO	Cox Health-Occupational Medicine	19087545	Drug Screen-Rapid OP	01/26/2022	02/24/2022	1	107770		25.00
CRANFSCOT	CRANFORD, SCOTT	20211004	FB Official	09/24/2021	10/28/2021	1	107328		115.00
CROCKETTEX	Crockett Excavating & Hauling, LLC	00045	Flag Pole	12/01/2021	12/17/2021	1	107582		324.06
CROCKETTEX	Crockett Excavating & Hauling, LLC	00070	Flagpole	12/09/2021	12/17/2021	1	107582		100.00
CROCKETTEX	Crockett Excavating & Hauling, LLC	03192022	ROCK HAUL OFF AND REAPPLY	03/25/2022	03/25/2022	1	107976		566.80
CROCKETTEX	Crockett Excavating & Hauling, LLC	675834	Maint. Supplies	07/30/2021	08/23/2021	1	107132		158.08
CROCKMIC	CROCKETT, MICHAEL	20210720	Reimbursement	07/19/2021	07/27/2021	1	107002		26.68
CROCKMIC	CROCKETT, MICHAEL	20220216	Reimbursement	02/10/2022	02/24/2022	1	107771		40.00
CROCKMIC	CROCKETT, MICHAEL	435975	Reimbursement	07/19/2021	07/27/2021	1	107002		33.00
CROCKMIC	CROCKETT, MICHAEL	435976	Bus 2 Reimbursement	07/19/2021	07/27/2021	1	107002		6.48
CROWBURLIN	Crow-Burlingame Co	00780162696	Bus Maint	12/21/2021	01/26/2022	1	107697		20.96
CROWBURLIN	Crow-Burlingame Co	00780164854	Bus 1,9	02/12/2022	02/24/2022	1	107842		46.66
CROWBURLIN	Crow-Burlingame Co	78-156411	Bus 2	07/26/2021	08/23/2021	1	107104		25.08
CROWBURLIN	Crow-Burlingame Co	78-156568	Bus 2	07/30/2021	08/23/2021	1	107104		1.76
CROWBURLIN	Crow-Burlingame Co	78-157122	Bus Supplies	08/13/2021	08/23/2021	1	107104		413.77
CROWBURLIN	Crow-Burlingame Co	78-159392	Maint.- Mower	10/01/2021	10/28/2021	1	107329		20.72
CROWBURLIN	Crow-Burlingame Co	78-159393	Maint. - Mower	10/01/2021	10/28/2021	1	107329		4.79
CROWBURLIN	Crow-Burlingame Co	78-159401	Bus 3	10/01/2021	10/28/2021	1	107329		227.31
CROWBURLIN	Crow-Burlingame Co	78-159670	Maint. Supplies	10/08/2021	10/28/2021	1	107329		17.18
CROWBURLIN	Crow-Burlingame Co	78165297	BUS PARTS	02/23/2022	03/21/2022	1	107884		27.38
CROWBURLIN	Crow-Burlingame Co	78165492	BUS PARTS	02/28/2022	03/21/2022	1	107884		9.98
CURREGAVI	CURREY, GAVIN	20211012	FB Official	10/08/2021	10/28/2021	1	107330		105.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	21372	Cross Country Shirts	09/28/2021	11/23/2021	1	107490		336.50
CUTTINGLOO	CUTTING LOOSE GRAPHICS	21422	District Wide T-shirts	10/05/2021	10/28/2021	1	107331		615.50
CUTTINGLOO	CUTTING LOOSE GRAPHICS	22013	Senior Shirts	01/13/2022	02/24/2022	1	107772		129.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	22212	Pi day shirts 2022	02/25/2022	03/21/2022	1	107885		446.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	22264	mercy softball tshirts	03/03/2022	03/21/2022	1	107885		436.00
CY6DESIGNS	CY6 DESIGNS	1006242	choir t-shirts	11/04/2021	03/21/2022	1	107886		227.00
CY6DESIGNS	CY6 DESIGNS	1006290	MIDDLE SCHOOL CHOIR SHIRTS	12/07/2021	03/21/2022	1	107886		135.00
DANIEL	Daniel, Kevin	20210823	FiredUp Presentation	05/20/2021	08/23/2021	1	107155		2,684.00
DARROCRYS	DARROW, CRYSTAL	20211004	VB Official	09/27/2021	10/28/2021	1	107332		140.00
DATARECOGN	DATA RECOGNITION CORP.	819695	Testing for MAP costs	06/23/2021	07/27/2021	1	107003		405.00
DAVISALAN	DAVIS, ALAN	20220107	BB Official	12/20/2021	01/26/2022	1	107698		150.00
DAVISALAN	DAVIS, ALAN	20220207	BB Official	01/28/2022	02/24/2022	1	107773		150.00
DAVISDAVI	DAVIS, DAVID	20211112	Reimbursement	11/11/2021	11/23/2021	1	107491		438.40

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DBGRAPHICS	DBGRAPHICS	09-10-21	Deposit for archery logo design	09/10/2021	10/28/2021	1	107333		100.00
DBGRAPHICS	DBGRAPHICS	20211012	Full payment for archery logo	10/12/2021	10/28/2021	1	107333		200.00
DELLMARKET	DELL MARKETING L.P.	10532879654	Desktop Computer for Ag Dept FV4 Grant	12/06/2021	12/17/2021	1	107583		2,412.17
DELTAMATHS	DELTAMATH SOLUTIONS INC	20210901	Delta Math for digital access for 6-12	08/22/2021	09/23/2021	1	107190		250.00
DENNISOILC	Dennis Oil Company	390561	Bus Supplies	09/13/2021	09/23/2021	1	107191		119.88
DENNISOILC	Dennis Oil Company	392445	Bus Supplies	10/26/2021	11/23/2021	1	107492		172.37
DENNISOILC	Dennis Oil Company	393246	Bus Supplies	11/11/2021	11/23/2021	1	107492		125.88
DENNISOILC	Dennis Oil Company	395638	Bus Supplies	01/12/2022	01/26/2022	1	107699		240.00
DENNISOILC	Dennis Oil Company	396391	Bus Maint.	01/31/2022	02/24/2022	1	107774		754.99
DERRIAN	DERRICKSON, IAN	20211206	To finish funding instrument project	12/06/2021	12/17/2021	1	107584		192.17
DERRIAN	DERRICKSON, IAN	20220119	Reimbursement for Conference Band	01/13/2022	01/26/2022	1	107700		50.00
DERRIAN	DERRICKSON, IAN	20220216	Reimbursement	02/16/2022	02/24/2022	1	107775		67.65
DERRIAN	DERRICKSON, IAN	20220304	Filing Cabinet for Classroom	03/04/2022	03/21/2022	1	107887		15.00
DIRECTCOMM	DIRECT COMMUNICATION	20210726	Bus Tracking	07/01/2021	07/27/2021	1	107041	X	95.88
DIRECTCOMM	DIRECT COMMUNICATION	20210821	Bus Tracking	08/01/2021	08/23/2021	1	107144	X	95.88
DIRECTCOMM	DIRECT COMMUNICATION	20210923	Bus Tracking	09/01/2021	09/23/2021	1	107288	X	95.88
DIRECTCOMM	DIRECT COMMUNICATION	20211025	Bus Tracking	10/01/2021	10/28/2021	1	107413	X	95.88
DIRECTCOMM	DIRECT COMMUNICATION	20211117	Bus Tracking	11/17/2021	11/23/2021	1	107466	X	95.88
DIRECTCOMM	DIRECT COMMUNICATION	20220223	Bus Tracking	12/01/2021	02/24/2022	1	107856	X	95.88
DOBSOALAN	DOBSON, ALAN	20210913	Official	09/10/2021	09/23/2021	1	107192		105.00
DOBSOALAN	DOBSON, ALAN	20220207	BB Official	01/27/2022	02/24/2022	1	107776		150.00
DODSON	Dodson, Daryl	20211210	BB Official	12/02/2021	12/17/2021	1	107585		70.00
DOLLARGENE	Dollar General	20210726	Athletics	07/09/2021	07/27/2021	1	107041	X	10.00
DOLLARGENE	Dollar General	20210923	FB Water	08/27/2021	09/23/2021	1	107288	X	10.00
DOLLARGENE	Dollar General	20210923-0001	SPED	08/30/2021	09/23/2021	1	107288	X	14.00
DOLLARGENE	Dollar General	20210923-0002	PDC Lunch	09/13/2021	09/23/2021	1	107288	X	86.43
DOLLARGENE	Dollar General	20211025	Board Meeting Supplies	09/23/2021	10/28/2021	1	107413	X	15.85
DOLLARGENE	Dollar General	20211025-0001	Teacher Gifts	09/30/2021	10/28/2021	1	107413	X	50.00
DONORSCHOO	DONORS CHOOSE	20220107	Warm-ups for Track	11/16/2021	01/07/2022	1	107648	X	454.00
DOSS	Doss, Darrell	20211004	VB Official	09/27/2021	10/28/2021	1	107334		140.00
DOSS	Doss, Darrell	20211007	VB Official	10/04/2021	10/28/2021	1	107334		124.80
DOSS	Doss, Darrell	20211112	BB Official	11/09/2021	11/23/2021	1	107493		165.00
DOSS	Doss, Darrell	20220207	BB Official	01/28/2022	02/24/2022	1	107777		97.50
DOUGLKATL	DOUGLAS, KATLYN	20211004	VB Official	09/30/2021	10/28/2021	1	107335		129.00
DOWNING	Downing, Chally	20210917	Official	09/13/2021	09/23/2021	1	107193		125.20
DOWNING	Downing, Chally	20211004	VB Official	09/30/2021	10/28/2021	1	107336		125.20
DRAKE	Drake, Mark	20220216	BB Official	02/08/2022	02/24/2022	1	107778		182.50

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DRAKE	Drake, Mark	20220216-0001	BB Official	02/11/2022	02/24/2022	1	107778		150.00
DUGOUTSPOR	DUGOUT SPORT SHOP	20211027	Shirts for student prizes/ new staff	10/11/2021	10/28/2021	1	107435		390.00
DURMANATH	DURMAN, NATHAN	20211027	Score/Time Keeper	10/27/2021	10/28/2021	1	107436		150.00
DURMANATH	DURMAN, NATHAN	20220321	BASKETBALL GAME WORKERS	03/21/2022	03/21/2022	1	107888		330.00
EAGLEEYEPR	EAGLE EYE PRINTING	11412	flyers for senior corn maze fundraiser	09/30/2021	10/28/2021	1	107337		15.30
EASYCBM	EASY CBM	20210923	Assessment for K-6 and dyslexia screener	09/10/2021	09/23/2021	1	107288	X	49.99
EDCOUNSELL	EDCOUNSEL LLC	13334	Legal Counsel	06/22/2021	07/27/2021	1	107004		76.00
EDDIETYLE	EDDIE, TYLER	20211215	BB Official	12/13/2021	12/17/2021	1	107586		110.00
EDDIETYLE	EDDIE, TYLER	20220207	BB Official	01/28/2022	02/24/2022	1	107779		97.50
ELDORADOSP	ELDORADO SPRNGS H.S.	20211022	Cross Country Meet	10/19/2021	10/28/2021	1	107338		90.00
ELLISON	Ellison, Gabe	20210910	Official	08/27/2021	09/23/2021	1	107194		105.00
EPICSPORTS	EPIC SPORTS, INC	20220325	Lift-A-Thon Reward Shirts/Shorts	03/16/2022	03/25/2022	1	107951	X	143.26
FARLEJOSH	FARLEY, JOSH	20211012	FB Official	10/08/2021	10/28/2021	1	107339		105.00
FCCLAA	FCCLAA	109537	FCCLA Affiliation/Dues	09/16/2021	09/23/2021	1	107273		499.00
FINDERIC	FINDLEY, ERIC	20210712	Reimbursement	07/08/2021	07/27/2021	1	107005		41.75
FINDERIC	FINDLEY, ERIC	20210820	Reimbursment	08/18/2021	08/23/2021	1	107133		172.80
FINDERIC	FINDLEY, ERIC	20210917	Reimbursement	09/14/2021	09/23/2021	1	107195		249.30
FINDERIC	FINDLEY, ERIC	20211027	Reimbursement	10/25/2021	10/28/2021	1	107437		269.10
FINDERIC	FINDLEY, ERIC	20211119	Reimbursement	11/19/2021	11/23/2021	1	107494		238.95
FINDERIC	FINDLEY, ERIC	20211215	Reimbursement	12/15/2021	12/17/2021	1	107587		93.60
FINDERIC	FINDLEY, ERIC	20220124	Reimbursement	01/24/2022	01/26/2022	1	107701		129.95
FINDERIC	FINDLEY, ERIC	20220216	Reimbursement	02/16/2022	02/24/2022	1	107780		422.10
FINDERIC	FINDLEY, ERIC	20220321	SUPERINTENDENT MILEAGE REIM	03/21/2022	03/21/2022	1	107889		132.30
FIRSTSTAT1	First State Community Bank	20211217	Bus Loan - DNR	11/22/2021	12/17/2021	1	107620		20,386.31
FISHETODD	FISHER, TODD	20211206	BB Official	11/23/2021	12/17/2021	1	107588		110.00
FLOCABULAR	Flocabulary	20211025	yearly subscription for Flocabulary.com	09/17/2021	10/28/2021	1	107413	X	120.00
FLORES	Flores, Katia	20210917	Official	09/09/2021	09/23/2021	1	107196		172.00
FLOWERSONG	Flowers on Grand	03242022	FUNERAL FLOWERS	03/24/2022	03/25/2022	1	107977		155.00
FLOWERSONG	Flowers on Grand	20210923	Board Exp.	08/19/2021	09/23/2021	1	107288	X	55.00
FLOWERSONG	Flowers on Grand	20211004	Stu-Co Homecoming	10/04/2021	10/28/2021	1	107340		80.00
FLOWERSONG	Flowers on Grand	20220107	Bereavement Flowers	08/20/2021	01/26/2022	1	107702		50.00
FLOWERSONG	Flowers on Grand	20220223	Student Council HoCo	02/23/2022	02/24/2022	1	107843		80.00
FOLLETTSCH	FOLLETT SCHOOL	7610668	library software & tech support renewal	10/13/2021	10/28/2021	1	107341		1,255.72
FOODFAIR	FOOD FAIR	20211217	Meal for WEMO Counselors meeting	12/09/2021	12/17/2021	1	107621		105.00
FORBES	Forbes, Matt	20211012	FB Official	10/08/2021	10/28/2021	1	107342		121.00
FRAZIER	Frazier, Kevin	20211012	FB Official	10/08/2021	10/28/2021	1	107343		105.00
FREEMANHEA	Freeman Health System	081021	Bus Physicals	08/10/2021	09/23/2021	1	107197		575.64

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FROSTYFRUI	FROSTY FRUT	FF-3909	slushy supplies	01/13/2022	01/26/2022	1	107703		970.00
FURGERSON	Furgerson, Austin	20211007	FB Official	10/04/2021	10/28/2021	1	107344		70.00
GSGRAPHICS	G & S GRAPHICS	20211022	FFA T-shirts	10/15/2021	10/28/2021	1	107345		624.80
GENERALMAC	General Machinery	14618	Maint. Tools	07/26/2021	07/27/2021	1	107061		95.99
GIMKITPRO	Gimkit Pro	20220223-0001	Resource	11/26/2021	02/24/2022	1	107856	X	59.88
GLAZIERCLI	GLAZIER CLINICS	20220126	Unlimited staff pass for all clinics	01/11/2022	01/26/2022	1	107681	X	199.00
GOLDMEDALS	GOLD MEDAL SQUARED	20220325	Volleyball Clinic	03/16/2022	03/25/2022	1	107951	X	325.00
GOLDSHA	GOLDEN, SHAWN	20220126	Scholarship	01/26/2022	01/26/2022	1	107704		250.00
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	502764	PE Equipment	09/13/2021	09/23/2021	1	107274		318.58
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	97772	Elementary PE Equipment	10/01/2021	10/28/2021	1	107346		406.22
GOURLJERR	GOURLEY, JERRY	20211001	FB Official	09/17/2021	10/28/2021	1	107347		126.60
GRANDAVENU	Grand Avenue Pizza Place	20210923	Fired-up presentation	08/18/2021	09/23/2021	1	107288	X	148.28
GRANDAVENU	Grand Avenue Pizza Place	20211117	Board Mtg.	10/28/2021	11/23/2021	1	107466	X	89.00
GRANDRENT1	GRAND RENTAL STATION	55020	Maint.Supplies	07/30/2021	08/23/2021	1	107105		73.59
GRANDRENT1	GRAND RENTAL STATION	55085	Maint. - Gym Floor	08/16/2021	08/23/2021	1	107134		274.53
GRANDRENT1	GRAND RENTAL STATION	55327	Equipment Rental	09/27/2021	10/28/2021	1	107348		63.56
GRANDRENT1	GRAND RENTAL STATION	55327-2	Equip. Rental	11/15/2021	12/17/2021	1	107589		50.00
GRANDVIEWC	GRANDVIEW C-4 SCHOOLS	20210709	Tuition	06/11/2021	07/27/2021	1	107006		3,811.47
GRANDVIEWR	Grandview R-II	24746-0002	MOVA	08/07/2021	08/23/2021	1	13		0.00
GRIPKTYLE	GRIPKA, TYLER	20220324	PD MEAL REIM	03/24/2022	03/25/2022	1	107978		245.59
GUESTKEIT	GUEST, KEITH	20211119	BB Official	11/12/2021	11/23/2021	1	107495		180.00
HABANEROS	Habaneros	20210726	Audit	06/28/2021	07/27/2021	1	107041	X	33.52
HABANEROS	Habaneros	20210923	PDC back to school lunch	08/16/2021	09/23/2021	1	107288	X	242.40
HABANEROS	Habaneros	20210923-0001	Audit	08/27/2021	09/23/2021	1	107288	X	43.25
HADDOCKEDU	Haddock Education Technologies	00004427	24 Promethean Panels for Classrooms	09/29/2021	10/28/2021	1	107349		84,558.00
HALFPINTKI	Half Pint Kids	12152	Decodable books from Halfpint kids	02/21/2022	03/21/2022	1	107890		105.60
HAMPTONINN	Hampton Inn-Jefferson City	20211203	Travel	11/09/2021	12/06/2021	1	107558	X	124.00
HAND2MINDC	HAND2MIND.COM	20210805	math supplies to go with new math	08/05/2021	08/23/2021	1	107106		1,141.97
HAND2MINDC	HAND2MIND.COM	20210913	math supplies to go with new math	09/03/2021	09/23/2021	1	107198		203.55
HAND2MINDC	HAND2MIND.COM	60356609	math supplies to go with new math	09/29/2021	10/28/2021	1	107350		6.00
HARCOATHLE	HARCO ATHLETIC RECOND.	26272	Football Helmets	06/24/2021	07/27/2021	1	107007		3,071.00
HARMEKENT	HARMELL, KENT	20211111	BB Official	11/04/2021	11/23/2021	1	107496		137.50
HARMEKENT	HARMELL, KENT	20220107	BB Official	12/20/2021	01/26/2022	1	107705		150.00
HARMEKENT	HARMELL, KENT	20220207	BB Official	01/28/2022	02/24/2022	1	107781		150.00
HARMONA	HARMON, AUSTIN	20210820	Reimbursement	06/18/2021	08/23/2021	1	107135		41.75
HARRICHAD	HARRIS, CHAD	20220207	Reimbursement	02/07/2022	02/24/2022	1	107782		190.00
HARRIS1	Harris, Donovan	20220216	BB Official	02/09/2022	02/24/2022	1	107783		130.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
HARTGBRYA	HARTGRAVE, BRYAN	20211112	BB Official	11/09/2021	11/23/2021	1	107497		165.00
HARTGBRYA	HARTGRAVE, BRYAN	20211119	BB Official	11/12/2021	11/23/2021	1	107497		105.00
HARTGBRYA	HARTGRAVE, BRYAN	20220207	BB Official	01/27/2022	02/24/2022	1	107784		150.00
HAYNES1	Haynes, Mark	20210910	Official	09/07/2021	09/23/2021	1	107199		90.00
HEIDLAGEEL	Heidlage Electric LLC	6688	Improvements-Old Gym	08/03/2021	08/23/2021	1	107107		2,143.39
HENRYKRAFT	HENRY KRAFT INC.	408472	Custodial Supplies	08/05/2021	09/23/2021	1	107200		1,048.35
HENRYKRAFT	HENRY KRAFT INC.	413133	Custodial Maint.	11/02/2021	11/23/2021	1	107498		108.68
HENRYKRAFT	HENRY KRAFT INC.	413752	Custodial Supplies	11/12/2021	11/23/2021	1	107548		862.05
HENRYKRAFT	HENRY KRAFT INC.	414115	Custodial Supplies	11/22/2021	12/17/2021	1	107590		226.10
HENRYKRAFT	HENRY KRAFT INC.	416911	JANITORIAL SUPPLIES	01/25/2022	03/21/2022	1	107891		1,338.30
HENRYKRAFT	HENRY KRAFT INC.	417408-1	Custodial Supplies	02/15/2022	02/24/2022	1	107785		147.49
HENRYKRAFT	HENRY KRAFT INC.	417645	Custodial Supplies	02/15/2022	02/24/2022	1	107785		180.88
HENRYKRAFT	HENRY KRAFT INC.	418915	JANITORIAL SUPPLY	03/08/2022	03/21/2022	1	107891		1,821.52
HENRYKRAFT	HENRY KRAFT INC.	421429	Custodial Supplies	10/19/2021	10/28/2021	1	107351		1,097.55
HERITAGETR	Heritage Tractor	11237769	Maint.-Gator	08/09/2021	08/23/2021	1	107108		9.12
HERITAGETR	Heritage Tractor	11342257	Maint Supplies	11/12/2021	11/23/2021	1	107549		9.50
HERITAGETR	Heritage Tractor	11342260	Maint Supplies	11/12/2021	11/23/2021	1	107549		42.53
HERITAGETR	Heritage Tractor	11346093	Maint. Supplies	11/17/2021	11/23/2021	1	107549		66.70
HERITAGETR	Heritage Tractor	11365916	Maint. Supplies	12/13/2021	12/17/2021	1	107591		42.53
HERITAGETR	Heritage Tractor	11374517	Maint. Parts	12/22/2021	01/26/2022	1	107706		102.82
HERITAGETR	Heritage Tractor	11383400	Maint. Parts	01/05/2022	01/26/2022	1	107706		81.00
HERITAGETR	Heritage Tractor	11397163	Maint. Supplies	01/26/2022	02/24/2022	1	107786		25.56
HERITAGETR	Heritage Tractor	11425824	MOWER PARTS	03/04/2022	03/21/2022	1	107892		11.04
HERMITAGEA	HERMITAGE ART COMPANY	10288970	Graduation supplies	02/16/2022	03/21/2022	1	107893		50.00
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	20211004	cross country meet	09/25/2021	10/28/2021	1	107352		90.00
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	20211206	Middle Schoo Cross Country	12/03/2021	12/17/2021	1	107592		25.00
HINDHUN	HINDS, HUNTER	20220223	National Honor Society Scholarship	02/23/2022	02/24/2022	1	107844		250.00
HOGANADAM	HOGAN, ADAM	20210910	Official	08/31/2021	09/23/2021	1	107201		120.00
HOLIDAYINN	HOLIDAY INN EXECUTIVE CENTER COLUMBIA MALL	20220107	Hotel room for MSTA conf. 2 nights	11/19/2021	01/07/2022	1	107648	X	241.10
HOLIDAYINN	HOLIDAY INN EXECUTIVE CENTER COLUMBIA MALL	20220107-0001	Hotel room for MSTA conf. 2 nights	11/18/2021	01/07/2022	1	107648	X	50.31
HOLIDAYIN1	HOLIDAY INN EXPRESS	20220223	PD Expense	02/05/2022	02/24/2022	1	107836	X	190.12
HOLIDAYIN1	HOLIDAY INN EXPRESS	20220223-0001	PD Expense	02/05/2022	02/24/2022	1	107836	X	201.81
HOLLAJOE	HOLLAND, JOE	20211119	BB Official	11/12/2021	11/23/2021	1	107499		180.00
HOLLAJOE	HOLLAND, JOE	20220216	BB Official	02/11/2022	02/24/2022	1	107787		130.00
HOLLENBERG	Hollenbergwest, Justin	20210917	Official	09/09/2021	09/23/2021	1	107202		175.00
HOLLIKRIS	HOLLIDAY, KRISTIN	20220328	Check for cash for senior trip.	03/28/2022	03/28/2022	1	107987		4,380.00

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HUBBARD	Hubbard, John	20210913	Official	09/10/2021	09/23/2021	1	107203		105.00
HUBBARD	Hubbard, John	20220126	BB Official	01/24/2022	01/26/2022	1	107707		150.00
HUBBARD	Hubbard, John	20220223	BB Official	02/16/2022	02/24/2022	1	107845		150.00
HUDL	HUDL	01216361	HUDL assist	10/12/2021	10/28/2021	1	107353		800.00
HUDL	HUDL	01227880	HUDL- Basketball programs	10/06/2021	10/28/2021	1	107353		2,700.00
HUDL	HUDL	20210726	HUDL-Silver Package	06/30/2021	07/27/2021	1	107041	X	450.00
HUDL	HUDL	20220119	Coach Brock	12/08/2021	01/26/2022	1	107708		167.00
INNOVATIVE	Innovative Industries, Inc.	89206	Document Shredding	06/15/2021	07/27/2021	1	107008		20.00
INNOVATIVE	Innovative Industries, Inc.	89426	Shredding	07/14/2021	07/27/2021	1	107008		20.00
INNOVATIVE	Innovative Industries, Inc.	89732-0001	Document Shredding	08/30/2021	09/23/2021	1	107256		20.00
INNOVATIVE	Innovative Industries, Inc.	89922-0001	Document Shredding	09/16/2021	10/28/2021	1	107449		20.00
INNOVATIVE	Innovative Industries, Inc.	90157-0001	Document Shredding	10/18/2021	10/28/2021	1	107449		20.00
INNOVATIVE	Innovative Industries, Inc.	90157-0002	Document Shredding	11/18/2021	11/23/2021	1	107531		20.00
INNOVATIVE	Innovative Industries, Inc.	90157-0003	Document Shredding	12/18/2021	12/17/2021	1	24		0.00
INNOVATIVE	Innovative Industries, Inc.	90611 & 90-0001	Document Shredding	01/07/2022	01/26/2022	1	107661		40.00
INNOVATIVE	Innovative Industries, Inc.	91031-0001	Document Shredding	02/07/2022	02/24/2022	1	107821		20.00
INNOVATIVE	Innovative Industries, Inc.	91247-0001	Document Shredding	03/14/2022	03/24/2022	1	107959		20.00
IONWAVETEC	Ion Wave Technologies, Inc.	8284	SpedTrack Service	06/01/2021	07/27/2021	1	107009		1,050.00
ISENHOWERL	ISENHOWER LUMBER CO	Aug. State-0001	Maint./Cafe. Supplies	09/30/2021	09/23/2021	1	107257		151.31
ISENHOWERL	ISENHOWER LUMBER CO	Dec. Stat-0001	Maint./Bus. Supplies	12/31/2021	01/26/2022	1	107662		484.96
ISENHOWERL	ISENHOWER LUMBER CO	FEB. STATE-0001	MAINT AND BUS SUPPLIES	03/31/2022	03/24/2022	1	107960		172.49
ISENHOWERL	ISENHOWER LUMBER CO	Jan. Stat-0001	Maint./Bus. Supplies	01/31/2022	02/24/2022	1	107822		285.75
ISENHOWERL	ISENHOWER LUMBER CO	July Statement	Maint. Supplies	07/31/2021	08/23/2021	1	107109		397.85
ISENHOWERL	ISENHOWER LUMBER CO	June State-0001	Maint./Bus Supplies	06/30/2021	07/27/2021	1	107043		495.54
ISENHOWERL	ISENHOWER LUMBER CO	June State-0002	Maint./Bus Supplies	08/30/2021	08/23/2021	1	14		0.00
ISENHOWERL	ISENHOWER LUMBER CO	Nov. Stat-0001	Maint./Bus. Supplies	11/30/2021	12/17/2021	1	107632		486.41
ISENHOWERL	ISENHOWER LUMBER CO	Octt. Stat-0001	Maint./Bus. Supplies	10/31/2021	11/23/2021	1	107532		96.96
ISENHOWERL	ISENHOWER LUMBER CO	Sept. Stat-0001	Maint./Cafe. Supplies	09/30/2021	10/28/2021	1	107450		101.78
IXLLEARNIN	IXL LEARNING	S371553	IXL subscription for 21-22 school year	01/12/2022	01/26/2022	1	107709		2,283.00
JWPEPPER	J W PEPPER	20210910	jr, high and h.s. christmas music	09/10/2021	09/23/2021	1	107204		60.69
JWPEPPER	J W PEPPER	20210917	jr, high and h.s. christmas music	09/02/2021	09/23/2021	1	107204		416.99
JWPEPPER	J W PEPPER	20211026	Band Music	10/18/2021	10/28/2021	1	107438		164.00
JWPEPPER	J W PEPPER	20211027	Band Music	10/27/2021	10/28/2021	1	107438		77.99
JWPEPPER	J W PEPPER	20211122	District Choir Pack	09/20/2021	11/23/2021	1	107550		11.00
JWPEPPER	J W PEPPER	20220112	Music for spring	01/07/2022	01/26/2022	1	107710		133.53
JWPEPPER	J W PEPPER	20220216	Music for spring	02/03/2022	02/24/2022	1	107788		43.20
JWPEPPER	J W PEPPER	363556146	jr, high and h.s. christmas music	09/02/2021	09/23/2021	1	107204		12.50

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JWPEPPER	J W PEPPER	363593926	District Choir Pack	09/15/2021	10/28/2021	1	107354		78.99
JWPEPPER	J W PEPPER	363648726	District Choir Pack	11/03/2021	01/26/2022	1	107710		5.10
JWPEPPER	J W PEPPER	363752702	Band Music	11/03/2021	11/23/2021	1	107500		30.00
JWPEPPER	J W PEPPER	364014457&364014354	Music Contest Music Needed	02/03/2022	02/24/2022	1	107788		186.01
JWPEPPER	J W PEPPER	364128685	1 song for	03/09/2022	03/25/2022	1	107979		38.70
JWPEPPER	J W PEPPER	364129047	1 song for	03/24/2022	03/25/2022	1	107979		38.98
JACKSGREG	JACKSON, GREG	20211007	VB Official	10/04/2021	10/28/2021	1	107355		136.00
JACKSGREG	JACKSON, GREG	20220216	BB Official	02/11/2022	02/24/2022	1	107789		130.00
JASPERCOUN	JASPER COUNTY CLERK	03072022	ESTIMATED COST FOR APRIL 5 ELECTION	02/23/2022	03/21/2022	1	107894		1,141.92
JBOA	JBOA	20211022	Official's Assigning Fee for Basketball.	10/22/2021	10/28/2021	1	107356		200.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1086	Mowing	07/27/2021	07/27/2021	1	107066		3,725.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1094	Mowing	08/19/2021	08/23/2021	1	107136		2,300.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1103	Lawn Mowing	09/22/2021	09/23/2021	1	107291		3,470.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1112	Monthly Lawn Care	10/28/2021	10/28/2021	1	107463		2,030.00
JEFFRIESLA	Jeffries Lawn Service, LLC	1122	Mowing	11/17/2021	11/23/2021	1	107501		675.00
JEFFRFAIT	JEFFRIES, FAITH	20210917	Reimbursement	09/16/2021	09/23/2021	1	107205		262.80
JEFFRFAIT	JEFFRIES, FAITH	20211119	Reimbursement	11/18/2021	11/23/2021	1	107502		465.30
JEFFRFAIT	JEFFRIES, FAITH	20220321	MILEAGE REIMB	03/21/2022	03/21/2022	1	107895		171.90
JEFFRFAIT	JEFFRIES, FAITH	FOOTBALL REWARDS	FOOTBALL LIFTATHON REWARDS	03/21/2022	03/21/2022	1	107895		189.88
JFOA	JFOA	20210907	Football Assigning Fee for FB Officials	08/31/2021	09/23/2021	1	107206		125.00
JOANNSTORE	Joann Stores	20211025	Board Room	09/16/2021	10/28/2021	1	107413	X	5.60
JOEHARDING	JOE HARDING SALES	107536	Cafeteria Maint.	09/21/2021	09/23/2021	1	107275		51.45
JOHANSEAN	JOHANSON, SEAN	20210913	Official	09/10/2021	09/23/2021	1	107207		105.00
JONATHANSC	Jonathan's Construction	1256	Asbestos Removal	07/22/2021	07/27/2021	1	107010		2,304.00
JOPLINCONC	Joplin Concrete Company, Inc.	8290	Concrete	07/28/2021	08/23/2021	1	107110		552.50
JOPLINCONC	Joplin Concrete Company, Inc.	90414043	Flagpole	12/03/2021	12/17/2021	1	107593		394.65
JOPLINCONC	Joplin Concrete Company, Inc.	90414362	Flagpole	12/07/2021	12/17/2021	1	107593		809.55
JOPLINCONC	Joplin Concrete Company, Inc.	90415085	Flagpole	12/10/2021	12/17/2021	1	107593		404.78
JOPLINCONC	Joplin Concrete Company, Inc.	90425442	CONCRETE WORK	03/16/2022	03/21/2022	1	107896		1,890.00
JOPLINFLAG	JOPLIN FLAG AND FLAGPOLE	998099	Flagpole	12/07/2021	12/17/2021	1	107594		5,083.00
JOPLINGLOB	Joplin Globe, The	102166347	Legal Publication	10/31/2021	11/23/2021	1	107503		206.93
JOPLINHIGH	JOPLIN HIGH SCHOOL	20220223	Joplin Tournament Entry Fee	02/15/2022	02/24/2022	1	107846		232.00
JOPLINHIGH	JOPLIN HIGH SCHOOL	20220308	entry fees for MSSU tournament	03/08/2022	03/21/2022	1	107897		742.00
JOPLINSCHO	Joplin School District	1117	Local Tax Effort	09/02/2021	10/28/2021	1	107357		3,734.22
JOPLINSUPP	JOPLIN SUPPLY CO	4595369.001	Maint. Supplies	07/27/2021	08/23/2021	1	107111		517.50
JOPLINSUPP	JOPLIN SUPPLY CO	4648735.001	Maint. Supplies	01/27/2022	02/24/2022	1	107790		82.20
JOPLINSUPP	JOPLIN SUPPLY CO	S4579271.002	Return	07/12/2021	07/27/2021	1	107011		(26.75)

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JOPLINSUPP	JOPLIN SUPPLY CO	S4591551.001	Maint.-Electrical	07/12/2021	07/27/2021	1	107011		515.49
JOPLINSUPP	JOPLIN SUPPLY CO	S4592988.001	Maint. Supplies	07/15/2021	07/27/2021	1	107011		1,035.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4592988.002	Maint.-Electrical	07/15/2021	07/27/2021	1	107011		987.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4605049.001	Plumbing Maint.	10/01/2021	10/28/2021	1	107358		120.94
JOPLINSUPP	JOPLIN SUPPLY CO	S4607283.001	Maint. Supplies	09/07/2021	09/23/2021	1	107208		39.98
JOPLINSUPP	JOPLIN SUPPLY CO	S4607283.002	Maint Supplies	09/28/2021	11/23/2021	1	107504		39.98
JOPLINSUPP	JOPLIN SUPPLY CO	S4609728.001	Maint Supplies	10/26/2021	11/23/2021	1	107504		76.14
JOPLINSUPP	JOPLIN SUPPLY CO	S4633336.001	Flagpole Supplies	12/01/2021	12/17/2021	1	107595		1,078.42
JOPLINSUPP	JOPLIN SUPPLY CO	S4653347.001	Maint Supplies	02/14/2022	02/24/2022	1	107790		203.25
JOPLINUMPI	JOPLIN UMPIRES ASSN.	20210907	SB/BB Assign. Fee for SB/BB Umpires	06/21/2021	09/23/2021	1	107209		250.00
JOSTENSINC	JOSTENS INC.	1254524	Yearbook	06/18/2021	07/27/2021	1	107012		6,713.17
JOSTENSINC	JOSTENS INC.	1256774	Yearbook	06/24/2021	07/27/2021	1	107012		310.00
JOSTENSINC	JOSTENS INC.	20211206	Robes for Staff for graduation.	11/25/2021	12/17/2021	1	107596		983.50
JOSTENSINC	JOSTENS INC.	20220107	Yearbook-1st deposit	11/01/2021	01/26/2022	1	107711		1,963.00
JOSTENSINC	JOSTENS INC.	27283900	Graduation Supplies	11/16/2021	12/17/2021	1	107596		334.46
JOSTENSINC	JOSTENS INC.	27438300	Graduation Exp.	12/14/2021	01/26/2022	1	107711		179.57
JOSTENSINC	JOSTENS INC.	756472	GRAD MEDALS	02/24/2022	03/21/2022	1	107898		45.18
JOTFORMINC	JotForm Inc	20210726	Forms	07/01/2021	07/27/2021	1	107041	X	19.50
JOTFORMINC	JotForm Inc	20210821	HS Forms	08/01/2021	08/23/2021	1	107144	X	19.50
JOTFORMINC	JotForm Inc	20210923	HS Supplies	09/01/2021	09/23/2021	1	107288	X	19.50
JOTFORMINC	JotForm Inc	20211025	Forms	10/01/2021	10/28/2021	1	107413	X	19.50
JOTFORMINC	JotForm Inc	20211117	HS Supplies	11/01/2021	11/23/2021	1	107466	X	19.50
JOTFORMINC	JotForm Inc	20220223	HS Forms	12/01/2021	02/24/2022	1	107856	X	19.50
JUSTVAULT	JUST VAULT	984	Pole Vault Poles from Track In/Out ACC.	03/08/2022	03/21/2022	1	107899		842.00
K12ITC	K12 ITC	17467	2021-2022 E-rate Order	09/06/2021	09/23/2021	1	107210		3,588.27
KANSASMAID	KANSAS MAID INC	14236	Payment for PBS Butter Braid Fundraiser	12/08/2021	01/26/2022	1	107712		5,445.00
KELLY	Kelly, Daniel	20210910	Official	08/27/2021	09/23/2021	1	107211		105.00
KPM	KPM	47605	Audit	07/06/2021	07/27/2021	1	107013		3,450.00
KPM	KPM	48615	Audit	09/10/2021	09/23/2021	1	107212		6,900.00
KPM	KPM	50360	Audit	12/22/2021	01/26/2022	1	107713		3,450.00
LAKESHOREL	LAKESHORE LEARNING MAT	20210720	Supplies for next year	07/09/2021	07/27/2021	1	107014		162.95
LAMARCAREE	LAMAR CAREER/TECH	1699	T-shirts	01/04/2022	01/26/2022	1	107714		405.21
LAMARCAREE	LAMAR CAREER/TECH	2021-22 1st JASP	Tech. Tuition	09/24/2021	12/17/2021	1	107597		12,800.00
LAMARCAREE	LAMAR CAREER/TECH	2021-22-2ND JASP	2ND SEM	02/11/2022	03/21/2022	1	107900		12,000.00
LAMARCAREE	LAMAR CAREER/TECH	LCTC2015_1643	JH T-Shirts	11/16/2021	11/23/2021	1	107505		263.40
LAMARDEMOC	LAMAR DEMOCRAT	11302021	Advertising	11/30/2021	12/17/2021	1	107598		68.00
LAMARDEMOC	LAMAR DEMOCRAT	20210813	annual subscription	08/24/2021	08/23/2021	1	107112		43.00

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LAMARDEMOC	LAMAR DEMOCRAT	20220107	Advertisement	12/31/2021	01/26/2022	1	107715		129.20
LAMARDEMOC	LAMAR DEMOCRAT	Jan. Stmt.	Advertisements	01/31/2022	02/24/2022	1	107791		61.20
LAMARRISCH	LAMAR R - I SCHOOLS	20211022	Cross Country Meet	09/29/2021	10/28/2021	1	107359		60.00
LAMARRISCH	LAMAR R - I SCHOOLS	20220308	Lamar Tournament Entry Fee	03/08/2022	03/21/2022	1	107901		632.00
LAMARRISCH	LAMAR R - I SCHOOLS	Dec. Payme-0001	Coop Services	12/01/2021	12/17/2021	1	107633		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	Feb. Payme-0001	Coop Services	02/01/2022	02/24/2022	1	107823		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	Jan. Payme-0001	Coop Services	01/01/2022	01/26/2022	1	107663		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	July Payme-0001	Coop Services	07/06/2021	07/27/2021	1	107044		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	July Payme-0002	Coop Services	08/06/2021	08/23/2021	1	107148		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	MARCH PAYM-0001	COOP SERVICES	03/01/2022	03/24/2022	1	107961		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	Nov. Payme-0001	Coop Services	11/01/2021	11/23/2021	1	107533		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	Octt. Paym-0001	Coop Services	10/01/2021	10/28/2021	1	107451		10,422.63
LAMARRISCH	LAMAR R - I SCHOOLS	Sept. Paym-0001	Coop Services	09/01/2021	09/23/2021	1	107258		10,422.63
LAMARTRUCK	LAMAR TRUCK & TIRE	31742	Silver Van	09/29/2021	10/28/2021	1	107360		39.99
LAMARTRUCK	LAMAR TRUCK & TIRE	31746	Pickup	09/30/2021	10/28/2021	1	107360		299.78
LANCASTER	Lancaster, Harlan	20211012	FB Official	10/08/2021	10/28/2021	1	107361		105.00
LANCASTER	Lancaster, Harlan	20211119	BB Official	11/16/2021	11/23/2021	1	107506		70.00
LANCASTER	Lancaster, Harlan	20211215	BB Official	12/13/2021	12/17/2021	1	107599		110.00
LANCASTER	Lancaster, Harlan	20220216	BB Official	02/09/2022	02/24/2022	1	107792		130.00
LANCASTER	Lancaster, Harlan	20220216-0001	BB Official	02/11/2022	02/24/2022	1	107792		130.00
LANCASTER	Lancaster, Harlan	20220223	BB Official	02/16/2022	02/24/2022	1	107847		80.00
LARRYSTROP	LARRYS TROPHIES	02112022	Plaques & Medals for Jasper Scholar Bowl	02/11/2022	03/21/2022	1	107902		76.00
LARRYSTROP	LARRYS TROPHIES	20210907	Medals & Plaque for VB Tournament	09/01/2021	09/23/2021	1	107213		132.50
LARRYSTROP	LARRYS TROPHIES	20211117	Medals for Athletic Banquet	11/05/2021	11/23/2021	1	107507		56.65
LARSOMIKE	LARSON, MIKE	20210917	Official	09/13/2021	09/23/2021	1	107214		126.00
LARSOMIKE	LARSON, MIKE	20211119	BB Official	11/16/2021	11/23/2021	1	107508		70.00
LEARNINGAZ	LEARNING A-Z	3971965	Reading A to Z Quote	07/07/2021	07/27/2021	1	107015		1,577.00
LEHMSAM	LEHMAN, SAMUEL	20211210	Reimbursement	12/09/2021	12/17/2021	1	107600		176.40
LIBERALRII	LIBERAL R-II SCHOOL	20220304	Liberal Art Show	03/04/2022	03/21/2022	1	107903		20.00
EMPIREDIST	LIBERTY UTIL	021022	Electric Service	01/19/2022	01/26/2022	1	107746		7,053.56
EMPIREDIST	LIBERTY UTIL	20211203	Electricity	11/16/2021	12/06/2021	1	107559		5,261.11
EMPIREDIST	LIBERTY UTIL	Aug. Statement	Electric Service	08/18/2021	08/23/2021	1	107156		9,525.51
EMPIREDIST	LIBERTY UTIL	Feb. Bill	Electric Service	02/15/2022	02/24/2022	1	107848		6,826.96
EMPIREDIST	LIBERTY UTIL	July 2021	Electric Service	07/19/2021	07/27/2021	1	107062		9,567.58
EMPIREDIST	LIBERTY UTIL	MARCH INV-0001	FEB/MARCH ELEC	03/18/2022	03/24/2022	1	107962		6,798.68
EMPIREDIST	LIBERTY UTIL	Oct.21-0001	Electric Service	11/09/2021	10/28/2021	1	107452		7,417.42
EMPIREDIST	LIBERTY UTIL	Oct.21-0002	Electric Service	11/09/2021	11/23/2021	1	21		0.00

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EMPIREDIST	LIBERTY UTIL	Oct.21-0003	Electric Service	12/09/2021	12/17/2021	1	23		0.00
EMPIREDIST	LIBERTY UTIL	Oct.21-0004	Electric Service	12/16/2021	01/26/2022	1	107664		5,590.11
EMPIREDIST	LIBERTY UTIL	Oct.21-0005	Electric Service	02/16/2022	02/24/2022	1	27		0.00
EMPIREDIST	LIBERTY UTIL	Sept. Billing-1	Electric Service	09/22/2021	09/23/2021	1	107276		10,571.97
EMPIREDIST	LIBERTY UTIL	Sept. Late Bill	Electric Service	10/27/2021	10/12/2021	1	107298		546.21
LINCOLNLIB	LINCOLN LIBRARY PRESS	30690R	FactCite online databases renewal	05/11/2021	08/23/2021	1	107137		410.00
LIPIRA	Lipira, Pat	20210910	Official	09/04/2021	09/23/2021	1	107215		410.00
LIPIRA	Lipira, Pat	20211001	VB Official	09/28/2021	10/28/2021	1	107362		120.00
LITERACYRE	Literacy Resources, LLC	20210723	Kindergarten Phonics Subscription	07/13/2021	07/27/2021	1	107016		79.98
LOCKESUPPL	LOCKE SUPPLY	43746875-00	Maint Supplies	06/29/2021	07/27/2021	1	107017		31.77
LOCKESUPPL	LOCKE SUPPLY	43867543-00	Maint.,-Electrical	07/13/2021	07/27/2021	1	107017		10.00
LOCKESUPPL	LOCKE SUPPLY	43899562-00	Bus Maintenance Supplies	07/15/2021	07/27/2021	1	107017		61.94
LOCKESUPPL	LOCKE SUPPLY	43960280-00	Maint.-Electrical	07/22/2021	07/27/2021	1	107017		20.00
LOCKESUPPL	LOCKE SUPPLY	45055983-00	Maint. Supplies	12/02/2021	12/17/2021	1	107601		428.55
LOCKESUPPL	LOCKE SUPPLY	45122852-00	Flagpole Supplies	12/01/2021	12/17/2021	1	107601		460.91
LOCKESUPPL	LOCKE SUPPLY	45134469-00	Flagpole Supplies	12/02/2021	12/17/2021	1	107601		404.62
LOCKESUPPL	LOCKE SUPPLY	45707533-00	Maint Supplies	02/14/2022	02/24/2022	1	107793		22.60
LOGANSSTEA	Logan's Steakhouse	20220126	Board Meal	12/20/2021	01/26/2022	1	107679	X	229.16
LORIMER	Lorimer, Brian	20211012	VB Official	10/12/2021	10/28/2021	1	107363		124.00
LOVETAY	LOVE, TAY	20211001	FB Official	09/17/2021	10/28/2021	1	107364		105.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	02445	SUPPLIES	03/17/2022	03/25/2022	1	107980		344.15
LOWESBUSIN	LOWES BUSINESS ACCOUNT	05685	Bus Supplies	01/03/2022	02/24/2022	1	107794		132.96
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20220105	Maint. Supplies	12/17/2021	01/06/2022	1	107645		289.37
LOWESBUSIN	LOWES BUSINESS ACCOUNT	23598	Custodial & Bus Supplies	12/28/2021	01/26/2022	1	107678		174.23
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Aug. Statement	Misc. Maint. & Bus Supplies	08/17/2021	08/23/2021	1	107157		2,407.44
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Feb. Bill	Misc. Supplies	02/17/2022	02/24/2022	1	107849		174.30
LOWESBUSIN	LOWES BUSINESS ACCOUNT	July 21	Maint./Bus Supplies	07/17/2021	07/27/2021	1	107040	X	1,453.39
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Nov. 2021	Miaint. Supplies	11/17/2021	12/06/2021	1	107555		156.80
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Oct 21	Maint. Supplies	10/07/2021	10/28/2021	1	107439		159.83
LOWESBUSIN	LOWES BUSINESS ACCOUNT	Sept. Statement	Maint. Supplies	09/17/2021	09/23/2021	1	107277		1,989.28
LOWESBUSIN	LOWES BUSINESS ACCOUNT	V*05685	Bus Supplies	02/23/2022	02/24/2022	1	107794		(132.96)
MANEVTAMI	MANEVAL, TAMI	20210727	1st Year Mentor - 1/2 Year	07/27/2021	07/27/2021	1	107067		75.00
MANEVTRES	MANEVAL, TRESA	20210922	Reimbursement	09/22/2021	09/23/2021	1	107278		54.45
MANEVTRES	MANEVAL, TRESA	20211022	Reimbursement	10/15/2021	10/28/2021	1	107365		121.50
MANEVTRES	MANEVAL, TRESA	20211119	Reimbursement	11/19/2021	11/23/2021	1	107509		183.15
MANEVTRES	MANEVAL, TRESA	20220304	Entry fee for Sammy Jo-District Choir re	03/04/2022	03/21/2022	1	107904		10.00
MANEVALSIN	MANEVALS INC	321309	Maint.-Grounds	07/20/2021	08/23/2021	1	107113		35.00

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MANEVALSIN	MANEVALS INC	321928	Maint. Supplies	09/01/2021	09/23/2021	1	107216		127.50
MANEVALSIN	MANEVALS INC	325069	Flagpole	12/14/2021	12/17/2021	1	107622		47.00
MANEVALSIN	MANEVALS INC	325390	Grass Seed	12/28/2021	01/26/2022	1	107716		47.00
MANEVALSIN	MANEVALS INC	327044	FERTILIZER	03/03/2022	03/21/2022	1	107905		26.00
MANEVALSIN	MANEVALS INC	327059	KENTUCKY 31 FESCUE	03/04/2022	03/21/2022	1	107905		131.00
MANEVALSIN	MANEVALS INC	327437	GODFREY FOOTBALL SEED	03/17/2022	03/25/2022	1	107981		791.50
MARE	MARE	20210907	District Membership Dues	09/04/2021	09/23/2021	1	107217		500.00
MARE	MARE	21-55	Board Training	10/26/2021	11/23/2021	1	107510		65.00
MARMICFIRE	Marmic Fire Safety	A156123	Maint.-Fire Safety	08/09/2021	08/23/2021	1	107114		559.90
MARMICFIRE	Marmic Fire Safety	B184863	KITCHEN INSPECTION	12/08/2021	03/21/2022	1	107906		265.40
MARMICFIRE	Marmic Fire Safety	B286424	FIRE INSPECTION	12/13/2021	03/21/2022	1	107906		469.00
MASA	MASA	20210907	Superintendent MASA membership	09/07/2021	09/23/2021	1	107218		735.00
MASA	MASA	SPC-19	SUPT SPRING CONFERECE REG	03/16/2022	03/21/2022	1	107907		260.00
MATHEMATIC	Mathematically Minded	20210628	PD Janel Kellenberger	05/10/2021	07/27/2021	1	107018		828.00
MAUKBRIA	MAUK, BRIAN	20210910	Official	08/27/2021	09/23/2021	1	107219		129.00
MAUKBRIA	MAUK, BRIAN	20220216	BB Official	02/09/2022	02/24/2022	1	107795		130.00
MAUKBRIA	MAUK, BRIAN	20220216-0001	BB Official	02/11/2022	02/24/2022	1	107795		130.00
MCCULLEYAU	McCulley Auto Repair	825483	Bus Inspections	07/19/2021	07/27/2021	1	107019		120.00
MCCULLEYAU	McCulley Auto Repair	845074	Bus 2	08/16/2021	09/23/2021	1	107220		12.00
MCDONALDC1	MCDONALD COUNTY MUSTANG ARCHERY	20220216	Anderson Tournament Entry Fee	02/16/2022	02/24/2022	1	107796		224.00
MCFARMAR	MCFARLAND, MARK	20211215	Reimbursement	12/15/2021	12/17/2021	1	107602		189.00
MCFARMAR	MCFARLAND, MARK	20220324	PDC TRAVEL REIM	03/24/2022	03/25/2022	1	107982		424.03
MEDCOSPORT	MEDCO SPORTS MEDICINE	94300874	Medical Supplies for ALL Sports.	09/27/2021	10/28/2021	1	107366		1,448.63
MELSOCHRI	MELSON, CHRISTOPHER	20211111	BB Official	11/04/2021	11/23/2021	1	107511		137.50
MELSOCHRI	MELSON, CHRISTOPHER	20211119	BB Official	11/12/2021	11/23/2021	1	107511		180.00
MELSOCHRI	MELSON, CHRISTOPHER	20211119-0001	BB Official	11/16/2021	11/23/2021	1	107511		110.00
MELSOCHRI	MELSON, CHRISTOPHER	20220126	BB Official	01/21/2022	01/26/2022	1	107717		150.00
MERCYSPECI	MERCY SPECIAL BILL SERV	15 11526	Ambulance-Football	08/27/2021	09/23/2021	1	107292		295.00
MFAOILJASP	MFA Oil - Jasper	231650	Gasoline	07/07/2021	07/27/2021	1	107020		2,074.48
MFAOILJASP	MFA Oil - Jasper	241937	Maint. Fuel	02/07/2022	02/24/2022	1	107797		1,529.64
MFAOILCOM1	MFA OIL COMPANY	Aug. 2021-0001	Bus Fuel	09/30/2021	09/23/2021	1	107259		1,498.60
MFAOILCOM1	MFA OIL COMPANY	Dec. 2021-0001	Bus Fuel	12/31/2021	01/26/2022	1	107665		3,662.36
MFAOILCOM1	MFA OIL COMPANY	FEB 2022-0001	Bus Fuel	03/31/2022	03/24/2022	1	107963		2,855.79
MFAOILCOM1	MFA OIL COMPANY	JN. 2021-0001	Bus Fuel	01/31/2022	02/24/2022	1	107824		3,702.93
MFAOILCOM1	MFA OIL COMPANY	June 2021-0001	Bus Fuel	07/31/2021	07/27/2021	1	107045		2,161.77
MFAOILCOM1	MFA OIL COMPANY	June 2021-0002	Bus Fuel	08/31/2021	08/23/2021	1	15		0.00

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MFAOILCOM1	MFA OIL COMPANY	Nov. 2021-0001	Bus Fuel	11/24/2021	12/17/2021	1	107634		4,021.17
MFAOILCOM1	MFA OIL COMPANY	Octt. 202-0001	Bus Fuel	10/31/2021	11/23/2021	1	107534		4,990.33
MFAOILCOM1	MFA OIL COMPANY	Sept. 202-0001	Bus Fuel	10/30/2021	10/28/2021	1	107453		3,573.22
MICHAELSST	Michael's Stores	20211025	Board Room Supplies	09/16/2021	10/28/2021	1	107413	X	96.26
MIDWESTFER	Mid-West Fertilizer Inc.	011802	Maint. Supplies	07/08/2021	07/27/2021	1	107021		114.26
MIDWESTFER	Mid-West Fertilizer Inc.	011853	Maint. Supplies	08/16/2021	08/23/2021	1	107158		130.26
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000036	WEED KILLER	03/15/2022	03/21/2022	1	107908		219.38
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	X407124583:02	Bus 9	09/24/2021	10/28/2021	1	107367		63.12
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	X407124583:03	Bus 9	12/20/2021	01/26/2022	1	107718		34.40
MIDWESTTR1	MIDWEST TRANSIT EQUIPMENT	X407130365:01	BUS PARTS	02/28/2022	03/21/2022	1	107909		94.56
MIDWESTTRA	Midwest Transit Equipment	x40712458:01	Bus 9	09/24/2021	10/28/2021	1	107368		34.21
MIKESRECOV	Mike's Recovery & Towing	02282022	BUS 12 REPAIR	02/28/2022	03/21/2022	1	107910		1,100.00
MIKESRECOV	Mike's Recovery & Towing	20211022	Bus 11	09/09/2021	10/28/2021	1	107369		190.00
MIKESRECOV	Mike's Recovery & Towing	20211022-0001	Bus 9	09/09/2021	10/28/2021	1	107369		95.00
MIKESRECOV	Mike's Recovery & Towing	20211022-0002	Silver Van	09/27/2021	10/28/2021	1	107369		175.00
MILLEJESS	MILLER, JESSICA	20210727	1st Year Mentor	07/27/2021	07/27/2021	1	107068		150.00
MILLEJESS	MILLER, JESSICA	20211210	Reimbursement-Mileage	11/07/2021	12/17/2021	1	107603		19.80
MISSOURICO	MISSOURI COTTON	20211027	District VB	10/27/2021	10/28/2021	1	107440		805.50
MISSOURIFB	MISSOURI FBLA-PBL	20211112	FBLA State Leadership Conference	11/09/2021	11/23/2021	1	107512		100.00
MISSOURIFB	MISSOURI FBLA-PBL	Reg. 29424	FBLA District Dues	12/02/2021	01/26/2022	1	107719		180.00
MISSOURIFB	MISSOURI FBLA-PBL	V*Reg. 29424	FBLA District Dues	03/24/2022	01/26/2022	1	107719		(180.00)
MISSOURIFC	Missouri FCCLA	1540002	Fall Leadership conference dues from	10/27/2020	09/23/2021	1	107279		35.00
MISSOURIFC	Missouri FCCLA	1590000	Leadership Conference	09/16/2021	09/23/2021	1	107279		252.00
MISSOURIFF	MISSOURI FFA ASSOC	20220304	State CDE Registration Fee	03/04/2022	03/21/2022	1	107911		200.00
MISSOURIFF	MISSOURI FFA ASSOC	MO0107	National and State FFA Dues	10/25/2021	10/28/2021	1	107370		955.00
MISSOURIFO	Missouri Football Coaches	20211025	Membership	10/14/2021	10/28/2021	1	107413	X	100.00
MISSOURIMU	MISSOURI MUSIC EDUCATORS ASSOCIATION	20220126	MMEA Conference	01/05/2022	01/26/2022	1	107679	X	75.00
MISSOURINE	Missouri Neon Company	0278696-IN	LED SIGN	03/16/2022	03/21/2022	1	107912		14,652.63
MISSOURINE	Missouri Neon Company	20220112	Improvements-	01/12/2022	01/12/2022	1	107649		14,652.63
MITCHELL	Mitchell, Jay	20211001	FB Official	09/17/2021	10/28/2021	1	107371		105.00
MODEPTOFR2	MO DEPT OF REVENUE	20211022	Bus Maint.	10/22/2021	10/28/2021	1	107372		14.50
MODEPTOFR2	MO DEPT OF REVENUE	20211025	Bus 8	09/30/2021	10/28/2021	1	107413	X	15.75
MODEPTOFR2	MO DEPT OF REVENUE	V*20211022	Bus Maint.	11/15/2021	10/28/2021	1	107372		(14.50)
MODIVOFEMP	MO DIV OF EMPLOYMENT	1/2021	Unemployment	06/21/2021	07/27/2021	1	107022		26.37
MODIVOFEMP	MO DIV OF EMPLOYMENT	20210923	Unemployment	09/20/2021	09/23/2021	1	107293		807.60
MODIVOFEMP	MO DIV OF EMPLOYMENT	20220307	QTR 2 2020 UNEMPLOYMENT	02/18/2022	03/21/2022	1	107913		413.56

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MODIVOFEMP	MO DIV OF EMPLOYMENT	Oct.21	Unemployment	10/19/2021	10/28/2021	1	107441		3,001.64
MODIVOFYOU	MO DIV. OF YOUTH SERVICE	20211210	DFS Student Placement	12/10/2021	12/17/2021	1	107604		541.93
MOASBO	MoASBO	20210726	Membership	07/12/2021	07/27/2021	1	107041	X	200.00
MOASBO	MoASBO	20210822-0001	Training	08/05/2021	08/23/2021	1	107144	X	1,005.00
MOASBO	MoASBO	20210923	Conference	08/24/2021	09/23/2021	1	107288	X	175.00
MOASBO	MoASBO	20211025	Membership	09/15/2021	10/28/2021	1	107413	X	200.00
MOASBO	MoASBO	20220223	Conference & Membership	01/18/2022	02/24/2022	1	107837	X	200.00
MOASSP	MOASSP	20210821	MOASSP membership	08/06/2021	08/23/2021	1	107144	X	299.00
MORRIANNA	MORRIS, ANNASTASIA	20210727	1st Year Mentor	07/27/2021	07/27/2021	1	107069		150.00
MORRISONPR	MORRISON PRINTING	20210776	Office Supplies	08/04/2021	08/23/2021	1	107115		351.00
MORRISONPR	MORRISON PRINTING	20210787	Bus Supplies	08/09/2021	08/23/2021	1	107115		205.00
MORRISONPR	MORRISON PRINTING	20210972	Forms	09/28/2021	10/28/2021	1	107373		280.00
MORRISONPR	MORRISON PRINTING	20210973	Forms	09/28/2021	10/28/2021	1	107373		51.00
MOTHERTUCK	Mother Tucker's Pizza	20210726	Board Food	06/23/2021	07/27/2021	1	107041	X	64.80
MOTHERTUCK	Mother Tucker's Pizza	20210726-0001	Physicals	07/13/2021	07/27/2021	1	107041	X	69.30
MOTHERTUCK	Mother Tucker's Pizza	20210821	Admin. Meeting	08/04/2021	08/23/2021	1	107144	X	43.34
MOTHERTUCK	Mother Tucker's Pizza	20210923	Audit	08/26/2021	09/23/2021	1	107288	X	37.00
MOTHERTUCK	Mother Tucker's Pizza	20210923-0001	Audit	08/31/2021	09/23/2021	1	107288	X	18.50
MOTHERTUCK	Mother Tucker's Pizza	20210923-0002	Board Exp.	09/08/2021	09/23/2021	1	107288	X	82.47
MOTHERTUCK	Mother Tucker's Pizza	20210923-0003	PDC Lunch	09/14/2021	09/23/2021	1	107288	X	266.40
MOTHERTUCK	Mother Tucker's Pizza	20211025	Old Gym Clean-up	10/11/2021	10/28/2021	1	107413	X	243.11
MOTHERTUCK	Mother Tucker's Pizza	20211025-0001	Old Gym Clean-up	10/11/2021	10/28/2021	1	107413	X	10.57
MOTHERTUCK	Mother Tucker's Pizza	20211117	Safety Meeting	10/19/2021	11/23/2021	1	107466	X	41.25
MOTHERTUCK	Mother Tucker's Pizza	20220126	Travel	12/20/2021	01/26/2022	1	107679	X	21.67
MOTHERTUCK	Mother Tucker's Pizza	20220207	Pizza for proctors of NAEP	02/01/2022	02/24/2022	1	107798		46.35
MOTIONPICT	MOTION PICTURE LICENSING CORP	5043755999	annual public performance license	11/11/2021	12/17/2021	1	107623		195.00
MSBA	MSBA	02771-x8p6ls	Medicaid Billing	01/07/2022	01/26/2022	1	107720		66.55
MSBA	MSBA	02856-T3P5N9	Medicaid Billing	01/08/2022	02/24/2022	1	107799		849.63
MSBA	MSBA	20210907	District membership dues	09/07/2021	09/23/2021	1	107221		4,000.00
MSBA	MSBA	Q94071	Medicaid Billing	08/24/2021	09/23/2021	1	107221		200.26
MSCAMISSOU	MSCA - MISSOURI SCHOOL COUNSELOR ASSOCIATION	20211001	Membership	10/01/2021	10/28/2021	1	107374		50.00
MSHSAA	MSHSAA	20211217	Event Settlement for District Volleyball	11/30/2021	12/17/2021	1	107624		2,472.00
MSHSAA	MSHSAA	20211217-0001	Event Settlement for FB Dist. Qtr. Final	12/08/2021	12/17/2021	1	107624		1,010.00
MSHSAA	MSHSAA	21-002267	District Baseball	06/30/2021	07/27/2021	1	107023		30.25
MSSUCROSSC	MSSU CROSS COUNTRY	20210922	Cross Country Meet	09/22/2021	09/23/2021	1	107280		150.00
MUSIC	MUSIC	2022	2022 Assessment - Insurance	01/19/2022	01/26/2022	1	107721		67,373.00

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MVATATREAS	MVATA TREAS.-PAM	2021-22	Summer Conference for Hensley/Jeffries	07/23/2021	07/27/2021	1	107024		460.00
MYPARKINGP	MYPARKINGPERMINT.COM	179109	Student/Staff parking permits	06/29/2021	07/27/2021	1	107025		226.40
NAMENATION	NAME - NATIONAL ASSOCIATION FOR MUSIC EDUCATION	20220126	Music Education Association	01/05/2022	01/26/2022	1	107679	X	119.00
NAMEBADGEC	Namebadge.com	20210923	Name Plates	08/31/2021	09/23/2021	1	107288	X	269.83
NAPT	NAPT	20211015	NAPT membership	10/15/2021	10/28/2021	1	107375		115.00
NAQT	NAQT	VP76Z8	Scholar Bowl Questions for Jr. High WEMO	02/24/2022	03/21/2022	1	107914		205.00
NASPINC	NASP INC.	20211004	Target Repair kits for 6 targets	09/22/2021	10/28/2021	1	107376		282.00
NASPINC	NASP INC.	264855-1	Replacement and additional bows	11/06/2021	11/23/2021	1	107513		690.00
NASPINC	NASP INC.	264855-2	replacement arrows and repair material	11/06/2021	11/23/2021	1	107513		702.00
NASSP	NASSP	20210821	NHS Yearly Renewal (NASSP)	08/13/2021	08/23/2021	1	107144	X	385.00
NASSP	NASSP	20220223	National Honor Society Induction Supplie	01/31/2022	02/24/2022	1	107836	X	332.20
NASSP	NASSP	9001545943	National Honor Society Induction Supplie	01/26/2022	02/24/2022	1	107800		332.20
NASSP	NASSP	V*9001545943	National Honor Society Induction Supplie	02/23/2022	02/24/2022	1	107800		(332.20)
NATIONALFF	NATIONAL FFA ORG.	20220211	FFA Jackets	09/24/2021	02/24/2022	1	107801		1,295.50
NATIONALFF	NATIONAL FFA ORG.	CNR73050	National FFA Convention Registration	10/18/2021	10/28/2021	1	107377		1,800.00
NATIONALFF	NATIONAL FFA ORG.	MDS227940	Award Pins for FFA Banquet	04/20/2021	09/23/2021	1	107222		445.00
NEOSHOHIGH	NEOSHO HIGH SCHOOL	20210901	Cross Country Meet	08/28/2021	09/23/2021	1	107223		30.00
NFHSLEARNC	NFHS Learn.com	20220223	SB Course	02/08/2022	02/24/2022	1	107836	X	50.00
NWANATURAL	NWA Naturals	Contract ID: 20761	Ak Natural's Game Tickets	09/18/2021	12/17/2021	1	107625		144.00
OREILLYAUT	O REILLY AUTOMOTIVE	1059-275068	Bus 2	07/20/2021	07/27/2021	1	107026		2.76
OREILLYAUT	O REILLY AUTOMOTIVE	282163	Bus 11	09/09/2021	09/23/2021	1	107224		27.95
OREILLYAUT	O REILLY AUTOMOTIVE	4059-270664	Bus Maint	06/22/2021	07/27/2021	1	107026		167.01
OREILLYAUT	O REILLY AUTOMOTIVE	4059-274615	Bus 2	07/17/2021	08/23/2021	1	107116		38.54
OREILLYAUT	O REILLY AUTOMOTIVE	4059-274825	Mower Maintenance	07/19/2021	07/27/2021	1	107026		29.59
OREILLYAUT	O REILLY AUTOMOTIVE	4059-274930	Bus 2	07/19/2021	08/23/2021	1	107116		4.68
OREILLYAUT	O REILLY AUTOMOTIVE	4059-275103	Bus 2	07/21/2021	07/27/2021	1	107026		49.20
OREILLYAUT	O REILLY AUTOMOTIVE	4059-275317	Bus 2	07/22/2021	07/27/2021	1	107026		21.86
OREILLYAUT	O REILLY AUTOMOTIVE	4059-276661	Bus 2	08/01/2021	08/23/2021	1	107116		24.25
OREILLYAUT	O REILLY AUTOMOTIVE	4059-277877	Pickup Maint.	08/09/2021	08/23/2021	1	107116		41.25
OREILLYAUT	O REILLY AUTOMOTIVE	4059-282163	Bus Maint.	09/09/2021	09/23/2021	1	107224		27.95
OREILLYAUT	O REILLY AUTOMOTIVE	4059-283051	Bus Maint.	09/16/2021	09/23/2021	1	107224		27.75
OREILLYAUT	O REILLY AUTOMOTIVE	4059-283728	Bus Maint.	09/21/2021	09/23/2021	1	107281		23.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-284166	Silver Van	09/23/2021	10/28/2021	1	107378		10.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-284537	Silver Van	09/27/2021	11/23/2021	1	107514		144.66
OREILLYAUT	O REILLY AUTOMOTIVE	4059-284625	Silver Van	09/27/2021	11/23/2021	1	107514		(130.91)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-286667	Bus Maint	10/12/2021	11/23/2021	1	107514		30.23

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OREILLYAUT	O REILLY AUTOMOTIVE	4059-286668	Bus Maint.	10/12/2021	10/28/2021	1	107378		121.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-286735	Bus Maint	10/12/2021	11/23/2021	1	107514		(30.23)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-286736	Bus Maint	10/12/2021	11/23/2021	1	107514		30.23
OREILLYAUT	O REILLY AUTOMOTIVE	4059-288454	Bus Maint.	10/25/2021	11/23/2021	1	107514		116.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-288748	Bus Maint.	10/27/2021	11/23/2021	1	107514		54.90
OREILLYAUT	O REILLY AUTOMOTIVE	4059-289798	Bus 11	11/04/2021	11/23/2021	1	107551		14.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-289919	Bus 11	11/05/2021	11/23/2021	1	107551		13.27
OREILLYAUT	O REILLY AUTOMOTIVE	4059-290924	Maint. Supplies	11/12/2021	11/23/2021	1	107551		11.19
OREILLYAUT	O REILLY AUTOMOTIVE	4059-293065	Silver Van	12/02/2021	12/17/2021	1	107605		29.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-293082	Bus 12	12/02/2021	12/17/2021	1	107605		223.00
OREILLYAUT	O REILLY AUTOMOTIVE	4059-294484	Bus Maint. Supplies	12/14/2021	12/17/2021	1	107605		129.90
OREILLYAUT	O REILLY AUTOMOTIVE	4059-294779	Bus Maint.	12/16/2021	01/26/2022	1	107723		21.99
OREILLYAUT	O REILLY AUTOMOTIVE	4059-294780	Mus Maint.	12/16/2021	01/26/2022	1	107723		91.80
OREILLYAUT	O REILLY AUTOMOTIVE	4059-296050	Bus 3	12/28/2021	01/26/2022	1	107723		55.38
OREILLYAUT	O REILLY AUTOMOTIVE	4059-296204	Bus 3 + Maint.	12/30/2021	01/26/2022	1	107723		91.14
OREILLYAUT	O REILLY AUTOMOTIVE	4059-297054	Silver Van	01/07/2022	01/26/2022	1	107723		5.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-299790	Maint. Supplies	01/31/2022	02/24/2022	1	107802		11.49
OREILLYAUT	O REILLY AUTOMOTIVE	4059-300503	Bus 8,5	02/07/2022	02/24/2022	1	107802		151.14
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302496	SIPHON PUMP	02/24/2022	03/21/2022	1	107915		6.49
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302548	BUS PARTS	02/25/2022	03/21/2022	1	107915		131.88
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302791	BUS 12 PARTS	02/27/2022	03/21/2022	1	107915		143.28
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302918	BUS PARTS	02/28/2022	03/21/2022	1	107915		120.50
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302999	BUS PARTS	03/01/2022	03/21/2022	1	107915		40.45
OREILLYAUT	O REILLY AUTOMOTIVE	4059-403322	Bus 2	07/22/2021	07/27/2021	1	107026		33.09
OREILLYAUT	O REILLY AUTOMOTIVE	4066-467347	Bus 8,5	11/04/2021	11/23/2021	1	107551		24.79
OREILLYAUT	O REILLY AUTOMOTIVE	OPCM-31217	Credit Memo	09/27/2021	11/23/2021	1	107514		(27.95)
OFFICEDEPO	Office Depot	20210923	Board Supplies	08/18/2021	09/23/2021	1	107288	X	42.97
OFFICEDEPO	Office Depot	20210923-0001	EA Supplies	08/31/2021	09/23/2021	1	107288	X	57.91
OLIVAREZ	Olivarez, Alex	20210910	Official	09/07/2021	09/23/2021	1	107225		90.00
OLIVAREZ	Olivarez, Alex	20211004	FB Official	09/24/2021	10/28/2021	1	107379		105.00
ONELESSTHI	ONE LESS THING	220230	Beef Yield Grading Cards	02/01/2022	02/24/2022	1	107803		140.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	mo0003633-0001	Contract Food Services	09/30/2021	10/28/2021	1	107454		22,824.84
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035106-0001	Contract Food Services	06/30/2021	07/27/2021	1	107046		9,626.17
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035106-0002	Contract Food Services	08/30/2021	08/23/2021	1	16		0.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035532-0001	Board - Food Services	08/31/2021	09/23/2021	1	107260		112.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035533-0001	Board - Food Services	08/31/2021	09/23/2021	1	107260		283.25
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035533-0002	Board - Food Services	11/30/2021	11/23/2021	1	107535		0.00

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OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035533-0003	Board - Food Services	12/30/2021	12/17/2021	1	107635		0.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035533-0004	Board - Food Services	02/28/2022	02/24/2022	1	28		0.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035539-0001	Contract Food Services	08/31/2021	09/23/2021	1	107260		5,634.82
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00036138-0001	Board - Food Services	09/30/2021	10/28/2021	1	107454		140.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00036138-0002	Board - Food Services	11/30/2021	11/23/2021	1	107535		0.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00036138-0003	Board - Food Services	12/30/2021	12/17/2021	1	107635		0.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00036138-0004	Board - Food Services	02/28/2022	02/24/2022	1	28		0.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	mo00036378-0001	Contract Food Services	10/30/2021	11/23/2021	1	107535		23,649.65
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00037291-0001	Contract Food Services	11/30/2021	12/17/2021	1	107635		19,919.26
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00037894-0001	Contract Food Services	12/31/2021	01/26/2022	1	107666		19,040.34
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00038382-0001	Contract Food Services	01/31/2022	02/24/2022	1	107825		19,275.42
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00038976-0001	CONTRACT FOOD SERVICES	02/28/2022	03/24/2022	1	107964		13,351.67
OPERATIONA	OPERATIONAL PRO. SERVICE	211808-0001	Custodial Service	07/02/2021	07/27/2021	1	107047		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211809-0001	Custodial Service	08/02/2021	08/23/2021	1	107149		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211810-0001	Custodial Service	09/07/2021	09/23/2021	1	107261		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211811-0001	Custodial Service	10/07/2021	10/28/2021	1	107455		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	211812-0001	Custodial Service	11/02/2021	11/23/2021	1	107536		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	221801-0001	Custodial Service	12/10/2021	12/17/2021	1	107636		12,665.54
OPERATIONA	OPERATIONAL PRO. SERVICE	221802-0001	Custodial Service	01/10/2022	01/26/2022	1	107667		13,172.00
OPERATIONA	OPERATIONAL PRO. SERVICE	221803-0001	Custodial Service	02/03/2022	02/24/2022	1	107826		13,172.00
OPERATIONA	OPERATIONAL PRO. SERVICE	221804-0001	Custodial Service	03/03/2022	03/24/2022	1	107965		13,172.00
ORIENTEXPR	Orient Express	20210923	PDC Lunch	08/17/2021	09/23/2021	1	107288	X	686.34
ORIENTEXPR	Orient Express	244287	Christmas Meal for staff	12/16/2021	12/17/2021	1	107626		470.00
OSTERTIM	OSTER, TIM	20210910	Official	09/04/2021	09/23/2021	1	107226		410.00
OUTREACHOC	Outreach Occupational Therapy	August-0001	Occupational Therapy	09/30/2021	09/23/2021	1	107262		420.00
OUTREACHOC	Outreach Occupational Therapy	FEBRUARY-0001	OCCUPATIONAL THERAPY	03/06/2022	03/24/2022	1	107966		840.00
OUTREACHOC	Outreach Occupational Therapy	January-0001	Occupational Therapy	02/06/2022	02/24/2022	1	107827		700.00
OUTREACHOC	Outreach Occupational Therapy	May-0002	Occupational Therapy	08/31/2021	08/23/2021	1	17		0.00
OUTREACHOC	Outreach Occupational Therapy	November-0001	Occupational Therapy	12/06/2021	12/17/2021	1	107637		770.00
OUTREACHOC	Outreach Occupational Therapy	November-0002	Occupational Therapy	01/06/2022	01/26/2022	1	107668		1,120.00
OUTREACHOC	Outreach Occupational Therapy	October-0001	Occupational Therapy	10/30/2021	11/23/2021	1	107537		1,487.50
OUTREACHOC	Outreach Occupational Therapy	September-0001	Occupational Therapy	10/30/2021	10/28/2021	1	107456		2,030.00
OWENSRAND	OWENS, RANDY	20211215	BB Official	12/13/2021	12/17/2021	1	107606		70.00
OWENSRAND	OWENS, RANDY	20220107	BB Official	12/20/2021	01/26/2022	1	107724		80.00
OWENSRAND	OWENS, RANDY	20220126	BB Official	01/21/2022	01/26/2022	1	107724		97.50
OWENSRAND	OWENS, RANDY	20220207	BB Official	01/27/2022	02/24/2022	1	107804		80.00
OWENSRAND	OWENS, RANDY	20220216	BB Official	02/11/2022	02/24/2022	1	107804		130.00

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OWENSRAND	OWENS, RANDY	20220216-0001	BB Official	02/11/2022	02/24/2022	1	107804		130.00
OZARKATHLE	Ozark Athletic	20220119	Boys BB T shirts Mercy I/O account	01/19/2022	01/26/2022	1	107725		306.00
OZARKATHLE	Ozark Athletic	67981	Coach Brock	11/22/2021	12/17/2021	1	107607		312.00
OZARKDELIG	OZARK DELIGHT CANDY CO	0181300	FCCLA Fundraiser lollipops	08/31/2021	09/23/2021	1	107227		216.25
OZARKDELIG	OZARK DELIGHT CANDY CO	20210923	FCCLA Fundraiser lollipops	08/31/2021	09/23/2021	1	107288	X	216.25
OZARKDELIG	OZARK DELIGHT CANDY CO	20211025	FCCLA Fundraiser	09/29/2021	10/28/2021	1	107413	X	460.70
OZARKDELIG	OZARK DELIGHT CANDY CO	V*0181300	FCCLA Fundraiser lollipops	09/23/2021	09/23/2021	1	107227		(216.25)
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	20210907	Volleyball Assign. Fee for VB Officials	08/16/2021	09/23/2021	1	107228		150.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26896413	Concession	08/12/2021	08/23/2021	1	107138		1,084.97
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26900343	Concession	08/12/2021	08/23/2021	1	107138		411.73
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26903590	Concessions-Tabler	08/19/2021	08/23/2021	1	107159		138.66
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26903598	Concessions-Godfrey	08/19/2021	08/23/2021	1	107159		138.66
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26913817	Concessions	09/02/2021	09/23/2021	1	107229		504.17
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26913822	Concessions	09/02/2021	09/23/2021	1	107229		550.39
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26919767	Concessions	09/09/2021	09/23/2021	1	107229		457.95
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26919776	Concessions	09/09/2021	09/23/2021	1	107229		342.40
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26930051	Concessions	09/23/2021	10/28/2021	1	107380		69.33
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26930054	Concessions	09/23/2021	10/28/2021	1	107380		342.40
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26935281	Concessions	09/30/2021	10/28/2021	1	107380		323.54
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26935295	Concessions	09/30/2021	10/28/2021	1	107380		577.75
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26959769	Concessions	11/04/2021	11/23/2021	1	107515		311.99
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26978937	Concessions	12/02/2021	12/17/2021	1	107608		152.65
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27012282	Concession Supplies	01/20/2022	01/26/2022	1	107726		282.19
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27017126	Concession Supplies	01/27/2022	02/24/2022	1	107805		175.76
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27026191	CONCESSION SUPPLY	02/10/2022	03/25/2022	1	107983		328.41
PALENMUSIC	Palen Music Center	4209250	Mallets/Stick for the school year	08/31/2021	09/23/2021	1	107230		219.63
PALENMUSIC	Palen Music Center	4280563	Mallets/Stick for the school year	10/19/2021	01/26/2022	1	107727		99.45
PALENMUSIC	Palen Music Center	4280563-2	Athletic Supplies-Gym Sound	10/19/2021	01/26/2022	1	107727		179.99
PARENTSAST	Parents as Teachers	20210922	Foundational Training PAT	09/22/2021	09/23/2021	1	107282		1,025.00
PARENTSAST	Parents as Teachers	20211117	Second training required for PAT	11/15/2021	11/23/2021	1	107516		650.00
PAULMULIKP	PAUL MULIK PIANO SERVICE	20211112	tuning 2 pianos	09/02/2021	11/23/2021	1	107517		269.00
PAULMULIKP	PAUL MULIK PIANO SERVICE	20220124	Piano tune and repair	01/17/2022	01/26/2022	1	107728		152.49
PEGGYSOWNF	Peggy's Own Family Restaurant	20210726	Admin. Meeting	07/07/2021	07/27/2021	1	107041	X	106.23
PEGGYSOWNF	Peggy's Own Family Restaurant	20210821	Admin. Meeting	08/10/2021	08/23/2021	1	107144	X	40.65
PEGGYSOWNF	Peggy's Own Family Restaurant	20220223	Travel	02/02/2022	02/24/2022	1	107837	X	22.27
PENNISCOT	PENNINGTON, SCOTT	20210910	Official	09/04/2021	09/23/2021	1	107231		360.00

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PETESPHILL	Pete's - Phillips 66	092546	SPED BUS FUEL	03/25/2022	03/25/2022	1	107953	X	95.00
PETESPHILL	Pete's - Phillips 66	20210822	Maint.- Fuel	08/04/2021	08/23/2021	1	107144	X	15.69
PETESPHILL	Pete's - Phillips 66	20210923	Maint	08/17/2021	09/23/2021	1	107288	X	13.56
PETESPHILL	Pete's - Phillips 66	20211117	Board Travel	10/20/2021	11/23/2021	1	107466	X	61.72
PETESPHILL	Pete's - Phillips 66	20211203	Pizza for FBLA Meeting	11/05/2021	12/06/2021	1	107557	X	79.62
PETESPHILL	Pete's - Phillips 66	20220126	Food Drive Pizza	12/17/2021	01/26/2022	1	107681	X	36.65
PETESPHILL	Pete's - Phillips 66	20220126-0001	Food Drive Pizza	12/21/2021	01/26/2022	1	107681	X	91.61
PETESPHILL	Pete's - Phillips 66	20220126-0002	Awards	12/21/2021	01/26/2022	1	107681	X	54.97
PETESPHILL	Pete's - Phillips 66	20220223	Pizzas for Eagle Leadership Team	02/11/2022	02/24/2022	1	107836	X	54.97
PIONEERMAN	PIONEER MANUFACTURING	804962	Maint. Supplies-Paint	08/31/2021	09/23/2021	1	107232		2,481.00
PIONEERMAN	PIONEER MANUFACTURING	INV827950	GRACO FIELDLAZER STRIPER	03/10/2022	03/21/2022	1	107916		2,530.00
PIZZAHUT	PIZZA HUT	20220105	Pizza Title 1 Night	11/18/2021	01/06/2022	1	107646	X	400.00
PIZZAHUT	PIZZA HUT	20220223	Pizza Title 1 Night	11/18/2021	02/24/2022	1	107835	X	400.00
PIZZAHUT	PIZZA HUT	V*20220105	Pizza Title 1 Night	02/22/2022	01/06/2022	1	107646		(400.00)
PLAYITAGAI	PLAY IT AGAIN SPORTS	100121A	Competition Volleyball Nets	10/01/2021	10/28/2021	1	107381		627.50
PLAYITAGAI	PLAY IT AGAIN SPORTS	102921A	Shirts	10/29/2021	01/26/2022	1	107729		35.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	121521A	Track Warm-Ups through Donor's Choose	12/15/2021	01/26/2022	1	107729		4,187.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	12722A	Coach McFarland	01/27/2022	02/24/2022	1	107806		17.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	20211217	Track Uniforms	12/17/2021	12/17/2021	1	107627		2,916.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	82621A	Maint. Supplies	08/26/2021	09/23/2021	1	107233		288.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	90321A	Staff Awards	09/03/2021	10/28/2021	1	107381		331.75
POPE	Pope, Linda	20210709	HS ACE Trip	05/17/2021	07/27/2021	1	107027		175.00
POPESTAC	POPE, STACY	20211007	Reimbursement	10/07/2021	10/28/2021	1	107382		230.40
POPESTAC	POPE, STACY	20220223	Reimbursement	02/23/2022	02/24/2022	1	107850		116.55
POSITIVEPR	POSITIVE PROMOTIONS	26792275	BOARD APPRECIATION	03/25/2022	03/25/2022	1	107953	X	341.09
POWERSCHO O	POWER SCHOOL GROUP LLC	292293	PowerSchool subscripton/hosting	01/25/2022	02/24/2022	1	107851		3,841.69
POWERSPELL	Power Spelling INC	1062	Powerspelling subscription 2-5	07/22/2021	07/27/2021	1	107028		203.00
POWERSPELL	Power Spelling INC	20220223	Powerspelling subscription 2-5	02/17/2022	02/24/2022	1	107852		203.00
PRESIDENTS	President's Education Awards Program	20210805	Additional Shipping	05/03/2021	08/23/2021	1	107117		6.36
PRIMMAD	PRIMM, ADDYSON	20220119	National Honor Society Scholarship	01/12/2022	01/26/2022	1	107730		150.00
PRIVITINC	PRIVIT INC.	20210923	2021-22 Annual Licensing Fee PRIVIT	09/16/2021	09/23/2021	1	107294		350.00
PROATHLETE	PRO ATHLETE INC	20211022	Bats for High School Baseball Team	10/15/2021	10/28/2021	1	107383		319.90
PROSOLUTIO	PRO SOLUTIONS LLC	Aug. Servi-0001	Natural Gas Service	10/07/2021	10/28/2021	1	107457		426.03
PROSOLUTIO	PRO SOLUTIONS LLC	July Servi-0001	Natural Gas Service	09/04/2021	09/23/2021	1	107263		386.62
PROSOLUTIO	PRO SOLUTIONS LLC	May Servic-0001	Natural Gas Service	07/15/2021	07/27/2021	1	107048		402.84
PROSOLUTIO	PRO SOLUTIONS LLC	May Servic-0002	Natural Gas Service	08/04/2021	08/23/2021	1	107150		378.20

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PROSOLUTIO	PRO SOLUTIONS LLC	Oct. Servi-0001	Natural Gas Service	12/03/2021	12/17/2021	1	107638		2,482.21
PROSOLUTIO	PRO SOLUTIONS LLC	Oct. Servi-0002	Natural Gas Service	11/30/2021	01/26/2022	1	107669		3,621.75
PROSOLUTIO	PRO SOLUTIONS LLC	Sept. Serv-0001	Natural Gas Service	11/07/2021	11/23/2021	1	107538		474.32
PROQUESTLL	PROQUEST LLC	20210820	Culturegrams database (annual renewal)	09/01/2021	08/23/2021	1	107139		1,020.41
PROTRAININ	Protrainings, LLC	20210726	First Aid Training	06/15/2021	07/27/2021	1	107041	X	39.95
PROTRAININ	Protrainings, LLC	20210726-0001	First Aide Training	06/24/2021	07/27/2021	1	107041	X	39.95
PROTRAININ	Protrainings, LLC	20210726-0002	First Aide Training	06/30/2021	07/27/2021	1	107041	X	39.95
PROTRAININ	Protrainings, LLC	20210822	Training	07/21/2021	08/23/2021	1	107144	X	39.95
PROTRAININ	Protrainings, LLC	20210822-0001	Training	08/11/2021	08/23/2021	1	107144	X	49.95
PROTRAININ	Protrainings, LLC	20210923	Coaches Training	08/16/2021	09/23/2021	1	107288	X	35.96
PURCELLTIR	PURCELL TIRE COMPANY	1623842	BUS SPARE TIRES	03/02/2022	03/21/2022	1	107917		2,054.92
QUESTARASS	Questar Assessment, Inc.	023813	Testing	07/21/2021	07/27/2021	1	107070		192.60
RACEBROTHE	RACE BROTHERS	400708	Maint Supplies	08/24/2021	09/23/2021	1	107234		152.00
RACEBROTHE	RACE BROTHERS	400829	Maint. Supplies	08/27/2021	09/23/2021	1	107234		296.35
RACEBROTHE	RACE BROTHERS	403634	Maint. Supplies	11/19/2021	11/23/2021	1	107552		29.97
RACEBROTHE	RACE BROTHERS	403702	Ice Melt	11/22/2021	12/17/2021	1	107609		495.52
RACEBROTHE	RACE BROTHERS	404459	Improvements	12/16/2021	01/26/2022	1	107731		59.98
RACEBROTHE	RACE BROTHERS	406683	HEATER FOR BALLPARK	03/07/2022	03/21/2022	1	107918		79.98
RALSTON	Ralston, Tyler	095260	Maint.-FB Field Drainage	08/17/2021	08/23/2021	1	107118		4,475.00
RALSTON	Ralston, Tyler	095261	Maint.-Playground	08/17/2021	08/23/2021	1	107118		3,073.00
RALSTON	Ralston, Tyler	800226	Maint.	10/08/2021	10/28/2021	1	107384		2,000.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	95766-2	Loudspeakers and software - Bell Sys	05/20/2021	07/27/2021	1	107029		12,354.50
RAYFIELDCO	RAYFIELD COMMUNICATIONS	96222-0001	Phone Service	07/01/2021	07/27/2021	1	107049		44.27
RAYFIELDCO	RAYFIELD COMMUNICATIONS	96222-0002	Phone Service	08/01/2021	08/23/2021	1	107151		45.71
RAYFIELDCO	RAYFIELD COMMUNICATIONS	96222-0003	Phone Service	09/01/2021	09/23/2021	1	107264		102.75
RAYFIELDCO	RAYFIELD COMMUNICATIONS	96222-0004	Phone Service	10/06/2021	10/28/2021	1	107458		111.70
RAYFIELDCO	RAYFIELD COMMUNICATIONS	96793	Annual 3CX Phone System Subscription	09/01/2021	09/23/2021	1	107235		595.00
RAYFIELDCO	RAYFIELD COMMUNICATIONS	97552-0001	Phone Service	11/06/2021	11/23/2021	1	107539		95.14
RAYFIELDCO	RAYFIELD COMMUNICATIONS	97863-0001	Phone Service	12/06/2021	12/17/2021	1	107639		76.86
RAYFIELDCO	RAYFIELD COMMUNICATIONS	98204-0001	Phone Service	01/05/2022	01/26/2022	1	107670		72.46
RAYFIELDCO	RAYFIELD COMMUNICATIONS	98658-0001	Phone Service	02/08/2022	02/24/2022	1	107828		82.63
RAYFIELDCO	RAYFIELD COMMUNICATIONS	99073-0001	Phone Service	03/01/2022	03/24/2022	1	107967		69.10
REALLYGOOD	REALLY GOOD STUFF, LLC	20211012	CLASSROOM CONSUMABLES	08/21/2021	10/28/2021	1	107385		67.61
REALLYGOOD	REALLY GOOD STUFF, LLC	7613224	Name plates for tables/ and birthday pen	07/08/2021	08/23/2021	1	107119		79.85
REALLYGOOD	REALLY GOOD STUFF, LLC	7616564	Suppiles for next year	07/09/2021	07/27/2021	1	107030		213.94
RECTODAVI	RECTOR, DAVID	20210910	Official	08/27/2021	09/23/2021	1	107236		105.00
RECTODAVI	RECTOR, DAVID	20210917	Official	09/13/2021	09/23/2021	1	107236		110.00

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RECTODOUG	RECTOR, DOUG	20211007	FB Official	10/04/2021	10/28/2021	1	107386		70.00
RHINEKEVI	RHINEHART, KEVIN	20210910	Official	09/04/2021	09/23/2021	1	107237		360.00
RHINEKEVI	RHINEHART, KEVIN	20210910-0001	Official	08/31/2021	09/23/2021	1	107237		144.00
RICHHILLSC	RICH HILL R-IV SCHOOL DISTRICT	20211112	JH VB Tournament	11/12/2021	11/23/2021	1	107518		100.00
RICHMOND	Richmond, Jared	20210917	Official	09/13/2021	09/23/2021	1	107238		126.00
RICHMOND	Richmond, Jared	20211001	FB Official	09/17/2021	10/28/2021	1	107387		105.00
RICHMOND	Richmond, Jared	20211007	FB Official	10/04/2021	10/28/2021	1	107387		70.00
RIDDELLALL	Riddell/All American Sports Corp.	60425102&951359184	Youth FB Supplies and Reconditioning	07/14/2021	08/23/2021	1	107120		5,456.96
RIVES	Rives, Rusty	20210917	Official	09/13/2021	09/23/2021	1	107239		110.00
RIVES	Rives, Rusty	20211004	FB Official	09/24/2021	10/28/2021	1	107388		105.00
ROVENSTINE	ROVENSTINE GREENHOUSE	20211012	Mums for Resale	10/12/2021	10/28/2021	1	107389		1,400.00
RUSHTRUCKC	RUSH TRUCK CENTER	150402713	BUS 8 SWITCH	03/03/2022	03/21/2022	1	107919		419.16
RUSH	Rush, Brandy	20211027	Score/Time Keeper	10/27/2021	10/28/2021	1	107442		150.00
RUSSEMARJ	RUSSELL, MARJORIE	20210920	FB Jersey Numbers	09/17/2021	09/23/2021	1	107283		40.00
RUSSEMARJ	RUSSELL, MARJORIE	20211022	FB Jersey Sewing	10/19/2021	10/28/2021	1	107390		22.50
RUSSEMARJ	RUSSELL, MARJORIE	FEB 2022	FEB ACCOMPANIST	03/21/2022	03/21/2022	1	107920		159.38
SSMOBILERO	S&S Recovery and Towing	3913	Bus Repair	01/14/2022	01/26/2022	1	107732		30.00
SALLEADAM	SALLEE, ADAM	20220216	Reimbursement-FB Clinic Expenses	02/15/2022	02/24/2022	1	107807		219.86
SALLEE	Sallee, Adam	20211119	Reimbursement	11/19/2021	11/23/2021	1	107544		252.45
SAMSCLUB	Sam's Club	20210821	Board Food	07/27/2021	08/23/2021	1	107144	X	196.06
SAMSCLUB	Sam's Club	20210822	Membership	08/11/2021	08/23/2021	1	107144	X	26.41
SAMSCLUB	Sam's Club	20210920	Concession Stand Supplies	09/07/2021	09/23/2021	1	107252	X	275.30
SAMSCLUB	Sam's Club	20210920-0001	Sam's	09/03/2021	09/23/2021	1	107252	X	188.94
SAMSCLUB	Sam's Club	20210920-0002	Concession Stand Supplies	08/28/2021	09/23/2021	1	107252	X	585.08
SAMSCLUB	Sam's Club	20210922	Concession Stand Supplies	09/18/2021	09/23/2021	1	107252	X	973.18
SAMSCLUB	Sam's Club	20210923	Board Supplies	08/18/2021	09/23/2021	1	107288	X	78.34
SAMSCLUB	Sam's Club	20210923-0001	Concessions	08/19/2021	09/23/2021	1	107288	X	1,063.37
SAMSCLUB	Sam's Club	20210923-0002	Concessions	08/20/2021	09/23/2021	1	107288	X	6.99
SAMSCLUB	Sam's Club	20211025	Walmart.com	09/16/2021	10/28/2021	1	107413	X	208.39
SAMSCLUB	Sam's Club	20211025-0001	Walmart.com	09/20/2021	10/28/2021	1	107413	X	142.04
SAMSCLUB	Sam's Club	20211025-0002	FBLA Purchase	09/29/2021	10/28/2021	1	107413	X	29.08
SAMSCLUB	Sam's Club	20211027	More Food for PBS	10/17/2021	10/28/2021	1	107430	X	141.28
SAMSCLUB	Sam's Club	20220105	Concession Stand Supplies	11/21/2021	01/06/2022	1	107643	X	158.34
SAMSCLUB	Sam's Club	20220105-0001	PBS Foods	12/07/2021	01/06/2022	1	107643	X	132.16
SAMSCLUB	Sam's Club	20220124	Concession Stand Supplies	01/19/2022	01/26/2022	1	107675	X	393.48
SAMSCLUB	Sam's Club	20220126	new teacher chair, break room supplies,	01/03/2022	01/26/2022	1	107680	X	114.72
SAMSCLUB	Sam's Club	20220126-0001	Pop and Candy for PBS	01/04/2022	01/26/2022	1	107680	X	181.44

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SAMSCLUB	Sam's Club	20220126-0002	Office Supplies	01/05/2022	01/26/2022	1	107681	X	336.92
SAMSCLUB	Sam's Club	20220223	Concession Stand Supplies	01/30/2022					856.64
SAMSCLUB	Sam's Club	20220223-0001	PBS Foods	12/02/2021	02/24/2022	1	107856	X	214.09
SAMSCLUB	Sam's Club	V*20220223	Concession Stand Supplies	02/23/2022					(856.64)
SANTANDERB	Santander Bank, N.A.	2747703	Bus 4-Lease	02/08/2022	02/24/2022	1	107808		17,600.00
SCHOLASTI4	SCHOLASTIC	20211022	JS SS Magazines	10/05/2021	10/28/2021	1	107391		121.41
SCHOLASTI4	SCHOLASTIC	M7104492	2021-22 school year	07/06/2021	07/27/2021	1	107031		89.90
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	W4911103BF	Bookfair ID 4911103	10/11/2021	10/28/2021	1	107392		4,178.26
SCHOLASTI1	SCHOLASTIC INC.	20211004	Let's Find out Magazines, K	09/21/2021	10/28/2021	1	107393		314.16
SCHOOLNURS	SCHOOL NURSE SUPPLY	0846698	Health Office	07/29/2021	08/23/2021	1	107121		559.64
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	108128505016	Supplies-PO#01155	09/03/2021	10/28/2021	1	107394		149.69
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20210818	Classroom Consumables	08/11/2021	08/23/2021	1	107122		89.78
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20210822	Art kits	07/20/2021	08/23/2021	1	107144	X	196.74
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20210823	1st grade supplies	07/10/2021	08/23/2021	1	107160		98.12
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20210901	Art kits	08/24/2021	09/23/2021	1	107240		779.00
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20210923	elem grade books	08/25/2021	09/23/2021	1	107288	X	132.42
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20211022	elem grade books	09/21/2021	10/28/2021	1	107394		127.05
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20211025	Refund	09/23/2021	10/28/2021	1	107413	X	(132.42)
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208127701296&2844453	workroom supplies	09/01/2021	09/23/2021	1	107240		233.51
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	208129064930	Supplies	11/19/2021	12/17/2021	1	107610		71.06
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	308103802608	classroom supplies	07/30/2021	08/23/2021	1	107122		131.62
SCHOOLSPEC	SCHOOL SPECIALTY, LLC	418953	Science books and Coach digital sub	07/16/2021	07/27/2021	1	107032		3,263.79
SEITZFUNDR	SEITZ FUNDRAISING	20220119	Fundraiser order	01/12/2022	01/26/2022	1	107733		18,426.75
SELVERUSS	SELVEY, RUSSELL	20220112	Reservation for Prom	01/12/2022	01/26/2022	1	107734		800.00
SELVEYSFLO	SELVEYS FLOOR COVERINGS	24303.4.5	Flooring	07/27/2021	07/27/2021	1	107071		4,201.80
SENECAHIGH	SENECA HIGH SCHOOL	20210922	Cross Country Meet	09/22/2021	09/23/2021	1	107284		125.00
SENTLINGER	Sentlinger, Niki	20211025	Student Council T-Shirts	10/25/2021	10/28/2021	1	107395		140.00
SENTLINGER	Sentlinger, Niki	20211027	Score/Time Keeper	10/27/2021	10/28/2021	1	107443		150.00
SHAFFJOD	SHAFFER, JODY	20220216	author visit 3-22-22	02/02/2022	02/24/2022	1	107809		1,177.00
SHELDJESSE	SHELDON, JESSE	20210901	Reimbursement	08/23/2021	09/23/2021	1	107241		41.75
SHELLROBE	SHELLENBARGER, ROBERT	20211004	VB Official	09/27/2021	10/28/2021	1	107396		80.00
SHELLROBE	SHELLENBARGER, ROBERT	20211119	BB Official	11/16/2021	11/23/2021	1	107519		110.00
SHELLROBE	SHELLENBARGER, ROBERT	20211210	BB Official	12/02/2021	12/17/2021	1	107611		110.00
SHELLROBE	SHELLENBARGER, ROBERT	20220216	BB Official	02/11/2022	02/24/2022	1	107810		130.00
SHELLROBE	SHELLENBARGER, ROBERT	20220223	BB Official	02/16/2022	02/24/2022	1	107853		80.00
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	0594-1	Maint. Suppliles	09/18/2021	09/23/2021	1	107285		13.19
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	0611-3	Maint. Suppliles	09/20/2021	09/23/2021	1	107285		26.38

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	0806-9	Maint. Supplies	09/27/2021	10/28/2021	1	107397		445.85
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	0825-9	Maint. Supplies	09/28/2021	10/28/2021	1	107397		222.55
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	2519-6	Maint. Supplies	12/10/2021	01/26/2022	1	107735		261.79
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	2856-2	Maint. Supplies	12/28/2021	01/26/2022	1	107735		245.28
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	8137-1	Maint Supplies	06/23/2021	07/27/2021	1	107033		482.90
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	8161-1	Maint. Supplies	06/24/2021	07/27/2021	1	107033		590.65
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	8359-1	Maint. Supplies	07/01/2021	07/27/2021	1	107033		176.28
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	Aug. Statement	Maint. Supplies	08/31/2021	09/23/2021	1	107285		155.35
SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	Trans #8161-1	Maint. Supplies	06/24/2021	07/27/2021	1	107033		590.65
SHOWMEDJSE	SHOW-ME DJ SERVICE	2021-12	Jh Dance DJ	02/16/2022	02/24/2022	1	107811		100.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	2021-7	DJ for Homecoming	10/12/2021	10/28/2021	1	107398		250.00
SHOWMEDJSE	SHOW-ME DJ SERVICE	20220207	Stu-Co Homecoming DJ	02/01/2022	02/24/2022	1	107811		250.00
SIMONSAND	SIMONS, SANDY	20220216	Reimbursement	02/10/2022	02/24/2022	1	107812		30.05
SIMPSON	Simpson, Joshua	20210910	Official	09/07/2021	09/23/2021	1	107242		90.00
SIMPSON	Simpson, Joshua	20211007	FB Official	10/04/2021	10/28/2021	1	107399		70.00
SMCJOPLIN	SMC Joplin	20210821	Fiber Optic Cable - Network/Surveillance	08/13/2021	08/23/2021	1	107144	X	881.29
SMCJOPLIN	SMC Joplin	20210923	Fiber Optic Cable - Network/Surveillance	08/29/2021	09/23/2021	1	107288	X	(69.60)
SMCAA	SMCAA	129	membership to Show-Me Curriculum Ass	07/13/2021	07/27/2021	1	107034		400.00
SMITH1	Smith, Kenny	20211012	VB Official	10/05/2021	10/28/2021	1	107400		142.00
SONIC	Sonic	20220126	Staff Reward	12/16/2021	01/26/2022	1	107681	X	77.39
SOUTHWESTC	SOUTHWEST CENTER	2021-22	SWC Membership	07/23/2021	07/27/2021	1	107035		1,099.73
SOUTHWESTC	SOUTHWEST CENTER	20211112	Workshops	10/01/2021	11/23/2021	1	107520		200.00
SOUTHWESTC	SOUTHWEST CENTER	20220124	Rebranding Mathematics	11/18/2021	01/26/2022	1	107736		100.00
SOUTHWESTC	SOUTHWEST CENTER	20220124-0001	PDC Request #18-22	11/18/2021	01/26/2022	1	107736		100.00
SPEARCAR	SPEAR, CARY	20220119	Check to pay for Halloween decor	11/17/2021	01/26/2022	1	107737		100.00
SPRINGRIVE	SPRING RIVER TURF FARM INC	102815,102732,102781	LAWN FESCUE SOD	03/03/2022	03/25/2022	1	107953	X	1,040.00
SPRINGFIEL	SPRINGFIELD GROCER CO	2553402	Cafeteria Supplies	09/29/2021	10/28/2021	1	107401		45.40
SPRINGFIEL	SPRINGFIELD GROCER CO	2648919	Cafeteria Supplies	12/22/2021	01/26/2022	1	107738		45.40
SPRINGFIE1	SPRINGFIELD JANITOR SUP	651476	Custodial Supplies	08/05/2021	08/23/2021	1	107140		992.70
SPRINGFIE1	SPRINGFIELD JANITOR SUP	653605	Custodial Supplies	09/23/2021	10/28/2021	1	107402		455.66
SPRINGFIE1	SPRINGFIELD JANITOR SUP	653605-1	Custodial Supplies	10/07/2021	10/28/2021	1	107402		133.53
SPRINGFIE1	SPRINGFIELD JANITOR SUP	654040	Custodial Supplies	09/30/2021	10/28/2021	1	107402		968.36
SPRINGFIE1	SPRINGFIELD JANITOR SUP	656525	Custodial Supplies	11/18/2021	11/23/2021	1	107553		1,224.50
SPRINGFIE1	SPRINGFIELD JANITOR SUP	659414	Custodial Supplies	01/27/2022	02/24/2022	1	107813		932.32
SPRINGFIE1	SPRINGFIELD JANITOR SUP	659414-1	JANITORIAL SUPPLIES	02/17/2022	03/21/2022	1	107921		165.10
SPRINGFIE1	SPRINGFIELD JANITOR SUP	659608	JANITORIAL SUPPLIES	02/17/2022	03/21/2022	1	107921		108.56
SPRINGFIE1	SPRINGFIELD JANITOR SUP	661320	JANITORIAL SUPPLIES	03/10/2022	03/25/2022	1	107984		925.30

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SPRINGFIE2	SPRINGFIELD MUSIC	Rep. 3059764	Yamaha baritone. 100462 repair	07/06/2021	07/27/2021	1	107036		75.00
STAMPSCOM	Stamps.com	20210726	Postage	06/18/2021	07/27/2021	1	107041	X	17.99
STAMPSCOM	Stamps.com	20210821	Postage	07/18/2021	08/23/2021	1	107144	X	17.99
STAMPSCOM	Stamps.com	20210923	Postage	08/25/2021	09/23/2021	1	107288	X	300.00
STAMPSCOM	Stamps.com	20210923-0001	Postage	08/18/2021	09/23/2021	1	107288	X	17.99
STAMPSCOM	Stamps.com	20211025	Postage	09/18/2021	10/28/2021	1	107413	X	17.99
STAMPSCOM	Stamps.com	20211117	Stamps	10/18/2021	11/23/2021	1	107466	X	17.99
STAMPSCOM	Stamps.com	20220126	Postage	12/18/2021	01/26/2022	1	107679	X	17.99
STAMPSCOM	Stamps.com	20220126-0001	Postage	12/18/2021	01/26/2022	1	107679	X	300.00
STAMPSCOM	Stamps.com	20220223	Stamps	01/18/2022	02/24/2022	1	107837	X	17.99
STAMPSCOM	Stamps.com	20220223-0001	Postage	02/02/2022	02/24/2022	1	107837	X	60.39
STAMPSCOM	Stamps.com	20220223-0002	Postage	02/02/2022	02/24/2022	1	107837	X	60.39
STAMPSCOM	Stamps.com	20220223-0003	Postage	02/02/2022	02/24/2022	1	107837	X	60.39
STAMPSCOM	Stamps.com	20220223-0004	Refund	02/13/2022	02/24/2022	1	107837	X	(60.39)
STAMPSCOM	Stamps.com	20220223-0005	Postage	11/18/2021	02/24/2022	1	107856	X	17.99
STAMPSCOM	Stamps.com	FEB-MAR MONTHLY	STAMPS.COM MONTHLY SUB	03/25/2022	03/25/2022	1	107953	X	17.99
STARWHOLES	STAR WHOLESALE SUPPLY	5004036	Improvements-Drainage	08/11/2021	08/23/2021	1	107141		625.29
STARWHOLES	STAR WHOLESALE SUPPLY	5025794	Maint. Supplies	08/26/2021	10/28/2021	1	107403		352.35
STARWHOLES	STAR WHOLESALE SUPPLY	5055823	Plumbing Supplies	12/01/2021	12/17/2021	1	107612		543.21
STARWHOLES	STAR WHOLESALE SUPPLY	5080868	Maint Supplies	01/27/2022	02/24/2022	1	107814		497.65
STARWHOLES	STAR WHOLESALE SUPPLY	5097462	PLUMBING SUPPLIES	03/07/2022	03/21/2022	1	107922		231.60
STARWHOLES	STAR WHOLESALE SUPPLY	5100908	PIPE BLK	03/14/2022	03/25/2022	1	107985		224.45
STEEVES	Steeves, Sandy	770506	District VB	10/21/2021	10/28/2021	1	107444		621.00
STEVENSAUT	Stevens Automotive	81321	Accident Repair	08/13/2021	08/23/2021	1	107142		214.95
STORMSCONC	Storm's Concrete	03-24-2022	CONCRETE DEMO AND REPLACE	03/17/2022	03/25/2022	1	107986		5,989.00
STORMSCONC	Storm's Concrete	20210805	Maint.	07/28/2021	08/23/2021	1	107123		750.00
STORMSCONC	Storm's Concrete	20210818	Mait.	08/13/2021	08/23/2021	1	107123		200.00
STORMSCONC	Storm's Concrete	853032	Flagpole	12/10/2021	12/17/2021	1	107613		2,550.75
STORMKAY	STORM, KAYLA	20210901	Reimbursement	08/21/2021	09/23/2021	1	107243		199.98
STUDIESWEE	STUDIES WEEKLY	396055	SS 3/4 grades	06/07/2021	07/27/2021	1	107037		652.00
STUDIESWEE	STUDIES WEEKLY	410193	5th grade social studies	08/27/2021	09/23/2021	1	107244		277.10
SUBWAY	Subway	20211025	Board Food	09/23/2021	10/28/2021	1	107413	X	124.33
SUMMITTRUC	SUMMIT TRUCK GROUP	150223927	Bus 9 SPED	07/15/2021	07/27/2021	1	107038		1,429.16
SUMMITTRUC	SUMMIT TRUCK GROUP	150224069	Bus 11	09/08/2021	10/28/2021	1	107404		2,901.30
SWANKMOVIE	SWANK MOVIE LICENSE USA	20210813	annual public performance license	08/01/2021	08/23/2021	1	107124		553.00
SWINGSETMA	SwingSetMail.com	20211025	SPED Swing	10/06/2021	10/28/2021	1	107413	X	169.95
SWMVATA	SWMVATA	20220112	FFA Grading Fees and Dues	12/10/2021	01/26/2022	1	107739		175.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
TMOBIL	T-Mobile	Dec. Billi-0001	Hot Spots	12/31/2021	01/26/2022	1	107672		300.00
TMOBIL	T-Mobile	FEB BILLIN-0001	HOT SPOTS	03/18/2022	03/24/2022	1	107969		300.00
TMOBIL	T-Mobile	Jan. Billi-0001	Hot Spots	01/18/2022	02/24/2022	1	107830		300.00
TMOBIL	T-Mobile	May/June-0001	Hot Spots	07/10/2021	07/27/2021	1	107050		300.00
TMOBIL	T-Mobile	May/June-0002	Hot Spots	08/10/2021	08/23/2021	1	19		0.00
TMOBIL	T-Mobile	Nov. Billi-0001	Hot Spots	11/18/2021	12/17/2021	1	25		0.00
TMOBIL	T-Mobile	Oct. Invoice	Hot Spots	09/18/2021	10/28/2021	1	107405		300.00
TMOBIL	T-Mobile	Oct.21-0001	Hot Spots	10/19/2021	10/28/2021	1	107460		300.00
TMOBIL	T-Mobile	Oct.21-0002	Hot Spots	11/19/2021	11/23/2021	1	107541		300.00
TMOBIL	T-Mobile	Sept.-0001	Hot Spots	08/19/2021	09/23/2021	1	107266		300.00
TMOBIL	T-Mobile	Stmt.-Aug.	Hot Spots	07/18/2021	07/27/2021	1	107072		600.00
TMROOFINGW	T.M. Roofing & White Oak Construction	0230	Old Gym Maint.	07/21/2021	07/27/2021	1	107039		15,750.00
TMROOFINGW	T.M. Roofing & White Oak Construction	0241	Improvements-Old Gym	08/24/2021	09/23/2021	1	107245		46,230.00
TAYLORTHER	Taylor Therapy,LLC	Aug. Billi-0001	Speech Services	09/30/2021	09/23/2021	1	107265		833.00
TAYLORTHER	Taylor Therapy,LLC	Dec. Billi-0001	Speech Services	12/31/2021	01/26/2022	1	107671		748.00
TAYLORTHER	Taylor Therapy,LLC	FEB BILLIN-0001	SPEECH SERVICES	03/31/2022	03/24/2022	1	107968		238.00
TAYLORTHER	Taylor Therapy,LLC	Jan. Billi-0001	Speech Services	01/31/2022	02/24/2022	1	107829		170.00
TAYLORTHER	Taylor Therapy,LLC	May Billin-0002	Speech Services	08/31/2021	08/23/2021	1	18		0.00
TAYLORTHER	Taylor Therapy,LLC	Nov. Billi-0001	Speech Services	11/23/2021	12/17/2021	1	107640		425.00
TAYLORTHER	Taylor Therapy,LLC	Octt. Bill-0001	Speech Services	10/30/2021	11/23/2021	1	107540		306.00
TAYLORTHER	Taylor Therapy,LLC	Sept. Bill-0001	Speech Services	10/30/2021	10/28/2021	1	107459		1,394.00
TEACHERSPA	Teachers Pay Teachers	20210923	Teachers Pay Teachers &amazon	08/20/2021	09/23/2021	1	107288	X	11.10
TEACHERSPA	Teachers Pay Teachers	20210923-0001	Worksheets	09/23/2021	09/23/2021	1	107288	X	10.70
TEACHERSPA	Teachers Pay Teachers	20210923-0002	Digital Curriculum for Speech/Drama	09/23/2021	09/23/2021	1	107288	X	72.95
TEACHERSPA	Teachers Pay Teachers	20220223	Supply	12/10/2021	02/24/2022	1	107856	X	8.75
TEACHERSPA	Teachers Pay Teachers	20220325	curriculum for FCS	03/16/2022	03/25/2022	1	107951	X	253.25
THEMESANDV	THEMES AND VARIATIONS	125881	Music Play online subscription	01/04/2022	03/21/2022	1	107923		174.95
THEMESANDV	THEMES AND VARIATIONS	20220107	Music Play online subscription	01/07/2022	01/26/2022	1	107722		174.95
THEMESANDV	THEMES AND VARIATIONS	V*20220107	Music Play online subscription	03/07/2022	01/26/2022	1	107722		(174.95)
TOMODRUGTE	TOMO DRUG TESTING	73798	Drug Testing	10/04/2021	10/28/2021	1	107406		377.50
TOMODRUGTE	TOMO DRUG TESTING	76052	Drug Testing	11/06/2021	11/23/2021	1	107521		191.00
TOMODRUGTE	TOMO DRUG TESTING	81232	Drug Testing	02/12/2022	02/24/2022	1	107854		377.50
TRACTORSBB	Tractors BBQ & Grill	20220223	Travel	02/09/2022	02/24/2022	1	107837	X	22.63
TREASURERS	TREASURER, STATE OF MO.	20211112	State School Tuition	11/04/2021	11/23/2021	1	107522		3,807.12
TREBRONCOM	TREBRON COMPANY INC.	20210920	Securly Content Filtering	09/01/2021	09/23/2021	1	107286		2,322.54
TROPHYHOUS	TROPHY HOUSE OF JOPLIN	13727 & 13728	Pedal Pull Trophies will be reimbursed.	09/16/2021	09/23/2021	1	107287		234.00
TUCASAMEXI	Tu Casa Mexican B & G	20220105	Travel	11/18/2021	01/06/2022	1	107647	X	28.26

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TUCASAMEXI	Tu Casa Mexican B & G	V*20220105	Travel	02/23/2022	01/06/2022	1	107647		(28.26)
TURNER	Turner, Warren	20211004	VB Official	09/27/2021	10/28/2021	1	107407		100.00
TWTCON2021	TWT CON 2021	20210726	Virtual PD---approved by PDC	06/22/2021	07/27/2021	1	107041	X	39.99
TYPETASTIC	TYPETASTIC	20210813	typing program for elem and HS	08/13/2021	08/23/2021	1	107125		756.00
USCELLULAR	U S CELLULAR	0445580705-0001	Bus Tracking	06/14/2021	07/27/2021	1	107051		903.99
USCELLULAR	U S CELLULAR	0445580705-0002	Bus Tracking	08/14/2021	08/23/2021	1	107161		0.00
USCELLULAR	U S CELLULAR	0468623693-0001	Bus Tracking	10/14/2021	10/28/2021	1	107461		353.76
USCELLULAR	U S CELLULAR	0468623693-0002	Bus Tracking	11/14/2021	11/23/2021	1	22		0.00
USCELLULAR	U S CELLULAR	0468623693-0003	Bus Tracking	11/14/2021	12/17/2021	1	107641		353.76
USCELLULAR	U S CELLULAR	0480032661-0001	Bus Tracking	12/14/2021	01/26/2022	1	107673		707.52
USCELLULAR	U S CELLULAR	0485842416-0001	Bus Tracking	01/14/2022	02/24/2022	1	107831		715.20
USCELLULAR	U S CELLULAR	0497308766-0001	BUS TRACKING	03/14/2022	03/24/2022	1	107970		15.36
USCELLULAR	U S CELLULAR	Aug. 2021	Bus Tracking	07/14/2021	07/27/2021	1	107063		353.94
USCELLULAR	U S CELLULAR	Aug. Statement	Bus Tracking	08/14/2021	08/23/2021	1	107161		353.94
USCELLULAR	U S CELLULAR	Sept.	Bus Tracking	10/14/2021	10/12/2021	1	107299		353.94
ULTIMATESL	Ultimate SLP	20211025	Online speech resources	09/27/2021	10/28/2021	1	107413	X	12.95
ULTIMATESL	Ultimate SLP	20211117	Online speech resources	10/27/2021	11/23/2021	1	107466	X	12.95
ULTIMATESL	Ultimate SLP	20220126	Online speech resources	01/12/2022	01/26/2022	1	107680	X	12.95
ULTIMATESL	Ultimate SLP	20220223	Speech Supplies	01/27/2022	02/24/2022	1	107835	X	12.95
ULTIMATESL	Ultimate SLP	20220223-0001	Speech Resources	11/27/2022	02/24/2022	1	107856	X	12.95
ULTIMATESL	Ultimate SLP	FEB 2022	Online speech resources	03/25/2022	03/25/2022	1	107950	X	12.95
UNITEDSTA1	United States Treasury	EID: 44-6003076	IRS Penalty-CPI161	11/08/2021	12/17/2021	1	107628		294.69
UNIVERSITY	UNIVERSITY OF MO.	20210901	MOREnet Membership/Internet Service	08/05/2021	09/23/2021	1	107246		21,574.20
USBANKEQUI	US BANK EQUIPMENT FINANC	445357650-0002	Copiers	07/01/2021	07/27/2021	1	107052		1,031.78
USBANKEQUI	US BANK EQUIPMENT FINANC	445357650-0003	Copiers	08/01/2021	08/23/2021	1	107152		985.89
USBANKEQUI	US BANK EQUIPMENT FINANC	452376569-0001	Copiers	09/01/2021	09/23/2021	1	107267		1,403.78
USBANKEQUI	US BANK EQUIPMENT FINANC	452376569-0002	Copiers	10/01/2021	10/28/2021	1	107462		1,252.83
USBANKEQUI	US BANK EQUIPMENT FINANC	457278695-0001	Copiers	11/01/2021	11/23/2021	1	107542		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	457278695-0002	Copiers	12/01/2021	12/17/2021	1	107642		2,439.46
USBANKEQUI	US BANK EQUIPMENT FINANC	457278695-0003	Copiers	01/01/2022	01/26/2022	1	107674		1,170.69
USBANKEQUI	US BANK EQUIPMENT FINANC	464741222-0001	Copiers	02/01/2022	02/24/2022	1	107832		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	467111522-0001	Copiers	03/01/2022	03/24/2022	1	107971		1,904.48
USPSPOJASP	USPS PO Jasper	20211025	Postage	09/30/2021	10/28/2021	1	107413	X	11.95
USPSPOJASP	USPS PO Jasper	20211025-0001	Postage	10/07/2021	10/28/2021	1	107413	X	50.00
USPSPOJASP	USPS PO Jasper	20211203	Postage	11/10/2021	12/06/2021	1	107556	X	15.16
VANDEMARKT	VAN DE MARK TOOL & MACH.	20210730	Maint. Supplies	07/22/2021	08/23/2021	1	107126		60.00
VANDEMARKT	VAN DE MARK TOOL & MACH.	20210910	Maint.	09/09/2021	09/23/2021	1	107247		10.00

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VANDEMARKT	VAN DE MARK TOOL & MACH.	20210923	Postabe	09/10/2021	09/23/2021	1	107288	X	7.40
VANDEMARKT	VAN DE MARK TOOL & MACH.	20211022	Maint.-Mower	10/07/2021	10/28/2021	1	107408		20.00
VANDEMARKT	VAN DE MARK TOOL & MACH.	20211112	Maint.	10/07/2021	11/23/2021	1	107523		20.00
VANDEMARKT	VAN DE MARK TOOL & MACH.	V*20211112	Maint.	12/15/2021	11/23/2021	1	107523		(20.00)
VININMIKE	VINING, MIKE	20210913	Official	09/10/2021	09/23/2021	1	107248		153.00
VINSOBRIA	VINSON, BRIANNA	20211112	Reimbursement	11/04/2021	11/23/2021	1	107524		200.00
VISA	VISA	20210923	Breakfast for 1st day back	08/16/2021	09/23/2021	1	107288	X	53.02
VISA	VISA	20210923-0001	2021-22 Teachers Pay Teachers	08/17/2021	09/23/2021	1	107288	X	63.95
VISA	VISA	20210923-0002	curriculum supplements 10th	08/30/2021	09/23/2021	1	107288	X	69.99
VISA	VISA	20210923-0003	CLASSROOM SUPPLIES	08/31/2021	09/23/2021	1	107288	X	20.00
VISA	VISA	20210923-0004	PBS Money	08/31/2021	09/23/2021	1	107288	X	18.00
VISA	VISA	20210923-0005	Material for Music Appreciation/Elementa	09/23/2021	09/23/2021	1	107288	X	151.96
VISA	VISA	20210923-0006	Spec-Tak Laundry Detergent	09/07/2021	09/23/2021	1	107288	X	110.55
VISA	VISA	20210923-0007	Reimbursement	09/09/2021	09/23/2021	1	107288	X	16.91
VISA	VISA	20210923-0008	Travel	09/10/2021	09/23/2021	1	107288	X	133.00
VISA	VISA	20210923-0009	Academy: 2 Wilson GST footballs	09/10/2021	09/23/2021	1	107288	X	150.00
VISA	VISA	20210923-0010	PDC	08/21/2021	09/23/2021	1	107288	X	35.00
VISA	VISA	20210923-0011	Misc Supplies	09/23/2021	09/23/2021	1	107288	X	464.97
VISA	VISA	20211025	Travel	09/16/2021	10/28/2021	1	107413	X	18.23
VISA	VISA	20211117	Chili's	10/17/2021	11/23/2021	1	107466	X	19.00
VISA	VISA	20211117-0001	Red Roof Inn	10/19/2021	11/23/2021	1	107466	X	143.60
VISA	VISA	20211117-0002	Lodge of Four Seasons	10/21/2021	11/23/2021	1	107466	X	142.05
VISA	VISA	20211117-0003	TPT resources PDC	10/22/2021	11/23/2021	1	107466	X	3.50
VISA	VISA	20211117-0004	Exeter Corn Maze	10/22/2021	11/23/2021	1	107466	X	800.00
VISA	VISA	20211117-0005	National FFA Convention Housing	10/27/2021	11/23/2021	1	107466	X	1,568.00
VISA	VISA	20211117-0006	Travel	10/28/2021	11/23/2021	1	107466	X	8.79
VISA	VISA	20211117-0007	PBIS Behavior celebration	11/04/2021	11/23/2021	1	107466	X	30.03
VISA	VISA	20211203	Travel	11/04/2021	12/06/2021	1	107558	X	82.10
VISA	VISA	20220126	Interest Charges	01/16/2022	01/26/2022	1	107679	X	19.25
VISA	VISA	20220126-0001	Interest	01/16/2022	01/26/2022	1	107680	X	6.35
VISA	VISA	20220223	Interest	02/13/2022	02/24/2022	1	107835	X	6.79
VISA	VISA	20220223-0001	Interest	02/13/2022	02/24/2022	1	107837	X	20.90
VISA	VISA	20220223-0002	Replace Lost Check	01/06/2022	02/24/2022	1	107837	X	100.48
VISA	VISA	20220223-0003	Interest	01/16/2022	02/24/2022	1	107856	X	96.76
VISA	VISA	20220325	SUP AND BOARD MEALS	02/15/2022	03/25/2022	1	107953	X	83.66
VISA	VISA	20220325-0001	STAMPS	03/25/2022	03/25/2022	1	107953	X	10.71
VISA	VISA	20220325-0002	FBLA Membership Dues	03/25/2022	03/25/2022	1	107953	X	180.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VOYAGERSOP	VOYAGER SOPRIS LEARNING, INC	20211022	Workshop Materials	10/12/2021	10/28/2021	1	107409		1,151.70
VRBO	VRBO	20220107	Lodging for senior trip in Gulf Shores	11/30/2021	01/07/2022	1	107648	X	499.00
VRBO	VRBO	20220107-0001	Lodging for senior trip in Gulf Shores	11/30/2021	01/07/2022	1	107648	X	1,610.25
VRBO	VRBO	20220223	Lodging for senior trip in Gulf Shores	02/09/2022	02/24/2022	1	107836	X	1,000.00
VRBO	VRBO	20220223-0001	Lodging for senior trip in Gulf Shores	02/09/2022	02/24/2022	1	107837	X	2,757.25
WAGGOMATT	WAGGONER, MATTHEW	20211119	BB Official	11/12/2021	11/23/2021	1	107525		105.00
WAGGOMATT	WAGGONER, MATTHEW	20220126	BB Official	01/21/2022	01/26/2022	1	107740		150.00
WAGGOMATT	WAGGONER, MATTHEW	20220126-0001	BB Official	01/24/2022	01/26/2022	1	107740		150.00
WAGJESS	WAGNER, JESSICA	20211215	Reimbursement	11/19/2021	12/17/2021	1	107614		222.75
WAGJESS	WAGNER, JESSICA	MAR 2022	MARCH TRAVEL REIM	03/21/2022	03/21/2022	1	107924		180.00
WALGREENS	Walgreens	20210923	Teacher Workshops PDC	08/17/2021	09/23/2021	1	107288	X	230.00
WALGREENS	Walgreens	20220126	Supplies	01/05/2022	01/26/2022	1	107679	X	127.84
WALMARTCOM	Walmart-Capital One	07072021	Bus Barn Supplies	07/07/2021	08/01/2021	1	107073	X	217.57
WALMARTCOM	Walmart-Capital One	08132021	Classroom and Football Film Study	08/13/2021	08/23/2021	1	107144	X	1,443.00
WALMARTCOM	Walmart-Capital One	10222021	Bus Driver Gifts	10/22/2021	11/23/2021	1	107465	X	268.10
WALMARTCOM	Walmart-Capital One	20210712	Retirement	05/20/2021	07/12/2021	1	106983	X	53.74
WALMARTCOM	Walmart-Capital One	20210712-0001	SS Supplies	05/27/2021	07/12/2021	1	106983	X	53.22
WALMARTCOM	Walmart-Capital One	20210712-0002	SS Supplies	05/28/2021	07/12/2021	1	106983	X	21.60
WALMARTCOM	Walmart-Capital One	20210712-0003	summer school	05/31/2021	07/12/2021	1	106983	X	7.51
WALMARTCOM	Walmart-Capital One	20210712-0004	SS Rewards	06/07/2021	07/12/2021	1	106983	X	95.37
WALMARTCOM	Walmart-Capital One	20210712-0005	El. Supplies	06/08/2021	07/12/2021	1	106983	X	114.19
WALMARTCOM	Walmart-Capital One	20210729	Attendance Incentive gift cards for sum.	07/07/2021	08/01/2021	1	107073	X	300.00
WALMARTCOM	Walmart-Capital One	20210821	Classroom supplies for 39 2nd grade stud	07/28/2021	08/23/2021	1	107143	X	311.97
WALMARTCOM	Walmart-Capital One	20210821-0001	3rd grade school supplies	08/10/2021	08/23/2021	1	107143	X	303.25
WALMARTCOM	Walmart-Capital One	20210821-0002	3rd grade school supplies	08/10/2021	08/23/2021	1	107143	X	165.87
WALMARTCOM	Walmart-Capital One	20210821-0003	1st Grade Classroom supplies	08/13/2021	08/23/2021	1	107143	X	132.75
WALMARTCOM	Walmart-Capital One	20210821-0004	Walmart: General Supply-Elementary	08/16/2021	08/23/2021	1	107143	X	41.88
WALMARTCOM	Walmart-Capital One	20210821-0005	CLASSROOM SCHOOL SUPPLIES	07/21/2021	08/23/2021	1	107143	X	7.94
WALMARTCOM	Walmart-Capital One	20210821-0006	CLASSROOM SCHOOL SUPPLIES	07/21/2021	08/23/2021	1	107143	X	35.05
WALMARTCOM	Walmart-Capital One	20210821-0007	CLASSROOM SCHOOL SUPPLIES	07/21/2021	08/23/2021	1	107143	X	156.59
WALMARTCOM	Walmart-Capital One	20210821-0008	Concession-Sam's	08/12/2021	08/23/2021	1	107143	X	116.80
WALMARTCOM	Walmart-Capital One	20210821-0009	Microwave for PBS Popcorn	08/09/2021	08/23/2021	1	107143	X	91.13
WALMARTCOM	Walmart-Capital One	20210821-0010	Board Supplies	08/18/2021	08/23/2021	1	107143	X	25.04
WALMARTCOM	Walmart-Capital One	20210821-0011	PDC back to school supplies Teacher meet	08/16/2021	08/23/2021	1	107143	X	134.05
WALMARTCOM	Walmart-Capital One	20210821-0012	PDC organization files	08/15/2021	08/23/2021	1	107143	X	55.00
WALMARTCOM	Walmart-Capital One	20210821-0013	PDC back to school supplies Teacher meet	08/15/2021	08/23/2021	1	107143	X	235.03
WALMARTCOM	Walmart-Capital One	20210821-0014	Bus Barn Supplies	08/09/2021	08/23/2021	1	107143	X	149.09

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WALMARTCOM	Walmart-Capital One	20210821-0015	School supplies for 15 students	07/21/2021	08/23/2021	1	107143	X	141.88
WALMARTCOM	Walmart-Capital One	20210821-0016	School supplies for 15 students	07/21/2021	08/23/2021	1	107143	X	15.52
WALMARTCOM	Walmart-Capital One	20210821-0017	4th Grade Student School Supplies	08/13/2021	08/23/2021	1	107143	X	181.35
WALMARTCOM	Walmart-Capital One	20210821-0018	4th Grade Student School Supplies	08/13/2021	08/23/2021	1	107143	X	44.59
WALMARTCOM	Walmart-Capital One	20210821-0019	School Supplies	08/10/2021	08/23/2021	1	107143	X	184.32
WALMARTCOM	Walmart-Capital One	20210821-0020	School Supplies-1st Grade	08/11/2021	08/23/2021	1	107143	X	11.64
WALMARTCOM	Walmart-Capital One	20210821-0021	Walmart: General Supply-Elementary	08/09/2021	08/23/2021	1	107143	X	43.99
WALMARTCOM	Walmart-Capital One	20210821-0022	Sams :General Supply	08/09/2021	08/23/2021	1	107143	X	144.86
WALMARTCOM	Walmart-Capital One	20210823	HS Supplies	08/18/2021	08/23/2021	1	107143	X	139.21
WALMARTCOM	Walmart-Capital One	20210823-0001	PDC back to school supplies Teacher meet	08/16/2021	08/23/2021	1	107143	X	120.53
WALMARTCOM	Walmart-Capital One	20210823-0002	Consumable Student supplies for 5/6th	08/18/2021	08/23/2021	1	107143	X	172.88
WALMARTCOM	Walmart-Capital One	20210823-0003	Consumable Student supplies for 5/6th	08/18/2021	08/23/2021	1	107143	X	148.81
WALMARTCOM	Walmart-Capital One	20210823-0004	Consumable Student supplies for 5/6th	08/18/2021	08/23/2021	1	107143	X	151.10
WALMARTCOM	Walmart-Capital One	20210823-0005	PDC back to school supplies Teacher meet	08/19/2021	08/23/2021	1	107143	X	38.10
WALMARTCOM	Walmart-Capital One	20210920	HS Supplies	09/08/2021	09/23/2021	1	107252	X	27.96
WALMARTCOM	Walmart-Capital One	20210920-0001	Concession Stand Supplies	09/08/2021	09/23/2021	1	107252	X	8.79
WALMARTCOM	Walmart-Capital One	20210920-0002	PBIS classroom incentive money	09/20/2021	09/23/2021	1	107252	X	24.26
WALMARTCOM	Walmart-Capital One	20210920-0003	PBS Money	08/31/2021	09/23/2021	1	107252	X	82.42
WALMARTCOM	Walmart-Capital One	20210920-0004	School supplies	08/28/2021	09/23/2021	1	107252	X	14.20
WALMARTCOM	Walmart-Capital One	20210920-0005	Food for teachers for PBS kick-off day	08/26/2021	09/23/2021	1	107252	X	71.63
WALMARTCOM	Walmart-Capital One	20210920-0006	School supplies	08/23/2021	09/23/2021	1	107252	X	5.36
WALMARTCOM	Walmart-Capital One	20210920-0007	PBS Pop and Candy	08/23/2021	09/23/2021	1	107252	X	139.74
WALMARTCOM	Walmart-Capital One	20210920-0008	Board Expenses	08/22/2021	09/23/2021	1	107252	X	53.95
WALMARTCOM	Walmart-Capital One	20210920-0009	Concession Stand Supplies	08/21/2021	09/23/2021	1	107252	X	57.33
WALMARTCOM	Walmart-Capital One	20210920-0010	School supplies	08/20/2021	09/23/2021	1	107252	X	131.83
WALMARTCOM	Walmart-Capital One	20210922	Consumable Student supplies for 5/6th	09/11/2021	09/23/2021	1	107252	X	8.41
WALMARTCOM	Walmart-Capital One	20210922-0001	PBS Foods	08/20/2021	09/23/2021	1	107252	X	104.28
WALMARTCOM	Walmart-Capital One	20210922-0002	Pop and Candy for PBS	09/17/2021	09/23/2021	1	107252	X	236.57
WALMARTCOM	Walmart-Capital One	20210922-0003	elementary employee birthdays	09/17/2021	09/23/2021	1	107252	X	40.00
WALMARTCOM	Walmart-Capital One	20210923	PDC back to school supplies Teacher meet	08/16/2021	09/23/2021	1	107288	X	15.10
WALMARTCOM	Walmart-Capital One	20210923-0001	PDC organization files	08/16/2021	09/23/2021	1	107288	X	385.18
WALMARTCOM	Walmart-Capital One	20210923-0002	New Chairs for Office	08/19/2021	09/23/2021	1	107288	X	62.49
WALMARTCOM	Walmart-Capital One	20210923-0003	Concession Supplies	08/20/2021	09/23/2021	1	107288	X	105.21
WALMARTCOM	Walmart-Capital One	20210923-0004	Art Kits	08/25/2021	09/23/2021	1	107288	X	347.86
WALMARTCOM	Walmart-Capital One	20210923-0005	School supplies	09/01/2021	09/23/2021	1	107288	X	36.68
WALMARTCOM	Walmart-Capital One	20210923-0006	Concession Stand Supplies	09/07/2021	09/23/2021	1	107288	X	102.18
WALMARTCOM	Walmart-Capital One	20211025	Mistaken Charge	12/08/1945	10/28/2021	1	107413	X	128.45

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WALMARTCOM	Walmart-Capital One	20211025-0001	Mistaken Charges	09/28/2021	10/28/2021	1	107413	X	143.46
WALMARTCOM	Walmart-Capital One	20211025-0002	Jr. Concessions	09/28/2021	10/28/2021	1	107413	X	27.07
WALMARTCOM	Walmart-Capital One	20211025-0003	Jr. Concessions	09/28/2021	10/28/2021	1	107413	X	7.15
WALMARTCOM	Walmart-Capital One	20211025-0004	Jr. Concessions	10/06/2021	10/28/2021	1	107413	X	112.40
WALMARTCOM	Walmart-Capital One	20211027	PBS Foods	10/27/2021	10/28/2021	1	107430	X	74.54
WALMARTCOM	Walmart-Capital One	20211027-0001	cookies and punch for title 1 annual mtg	09/21/2021	10/28/2021	1	107430	X	12.62
WALMARTCOM	Walmart-Capital One	20211027-0002	Stu-Co Homecoming Supplies	09/23/2021	10/28/2021	1	107430	X	33.17
WALMARTCOM	Walmart-Capital One	20211027-0003	FACS Food Budget	09/27/2021	10/28/2021	1	107430	X	66.10
WALMARTCOM	Walmart-Capital One	20211027-0004	Concession Stand Supplies	09/27/2021	10/28/2021	1	107430	X	21.00
WALMARTCOM	Walmart-Capital One	20211027-0005	PBIS Incentives	09/30/2021	10/28/2021	1	107430	X	88.81
WALMARTCOM	Walmart-Capital One	20211027-0006	Eagle Excellence classroom rewards	09/30/2021	10/28/2021	1	107430	X	35.45
WALMARTCOM	Walmart-Capital One	20211027-0007	Concession Stand Supplies	10/04/2021	10/28/2021	1	107430	X	55.32
WALMARTCOM	Walmart-Capital One	20211027-0008	Food	10/09/2021	10/28/2021	1	107430	X	186.89
WALMARTCOM	Walmart-Capital One	20211027-0009	Title 1 snacks	10/14/2021	10/28/2021	1	107430	X	196.80
WALMARTCOM	Walmart-Capital One	20211027-0010	HS Supplies	10/17/2021	10/28/2021	1	107430	X	109.66
WALMARTCOM	Walmart-Capital One	20211028	Ongoing science supplies for labs	10/10/2021	10/28/2021	1	107430	X	31.14
WALMARTCOM	Walmart-Capital One	20211028-0001	Walmart	10/19/2021	10/28/2021	1	107430	X	274.96
WALMARTCOM	Walmart-Capital One	20211117	Drinks & Cookies for District Tourn.	10/20/2021	11/23/2021	1	107465	X	77.55
WALMARTCOM	Walmart-Capital One	20211117-0001	Concession Stand Supplies	10/22/2021	11/23/2021	1	107465	X	11.91
WALMARTCOM	Walmart-Capital One	20211117-0002	Concession Stand Supplies	10/25/2021	11/23/2021	1	107465	X	412.25
WALMARTCOM	Walmart-Capital One	20211117-0003	High school office	10/27/2021	11/23/2021	1	107465	X	129.72
WALMARTCOM	Walmart-Capital One	20211117-0004	Concession Stand Supplies	11/04/2021	11/23/2021	1	107465	X	34.07
WALMARTCOM	Walmart-Capital One	20211117-0005	Athletic Banquet Food	11/06/2021	11/23/2021	1	107465	X	317.61
WALMARTCOM	Walmart-Capital One	20211117-0006	Candy and Pop for PBS	11/08/2021	11/23/2021	1	107465	X	167.99
WALMARTCOM	Walmart-Capital One	20211117-0007	Title 1 family night	11/12/2021	11/23/2021	1	107465	X	291.38
WALMARTCOM	Walmart-Capital One	20211122	Title 1 family night	11/17/2021	11/23/2021	1	107465	X	72.83
WALMARTCOM	Walmart-Capital One	20211122-0001	HS Supplies	11/17/2021	11/23/2021	1	107465	X	81.90
WALMARTCOM	Walmart-Capital One	20211122-0002	PBIS Rewards	11/19/2021	11/23/2021	1	107465	X	55.46
WALMARTCOM	Walmart-Capital One	20220105	FACS Food Budget	11/21/2021	01/06/2022	1	107643	X	44.33
WALMARTCOM	Walmart-Capital One	20220105-0001	Pop and Candy for PBS	11/30/2021	01/06/2022	1	107643	X	203.34
WALMARTCOM	Walmart-Capital One	20220105-0002	Student Candy	12/07/2021	01/06/2022	1	107643	X	32.96
WALMARTCOM	Walmart-Capital One	20220105-0003	Student Council Polar Express	12/13/2021	01/06/2022	1	107643	X	28.22
WALMARTCOM	Walmart-Capital One	20220105-0004	PBS and Christmas Baskets	12/15/2021	01/06/2022	1	107643	X	687.42
WALMARTCOM	Walmart-Capital One	20220105-0005	Christmas Baskets	12/15/2021	01/06/2022	1	107643	X	1,098.96
WALMARTCOM	Walmart-Capital One	20220105-0006	Concession Stand Supplies	12/19/2021	01/06/2022	1	107643	X	4.40
WALMARTCOM	Walmart-Capital One	20220105-0007	Board Expense	12/14/2021	01/06/2022	1	107647	X	72.22
WALMARTCOM	Walmart-Capital One	20220119	PBS and Christmas Baskets	12/20/2021	01/26/2022	1	107675	X	202.69

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WALMARTCOM	Walmart-Capital One	20220119-0001	PBS money for classroom rewards	01/02/2022	01/26/2022	1	107675	X	99.52
WALMARTCOM	Walmart-Capital One	20220119-0002	Eagle Excellence classroom reward money	01/10/2022	01/26/2022	1	107675	X	91.45
WALMARTCOM	Walmart-Capital One	20220119-0003	Attendance Incentives	01/17/2022	01/26/2022	1	107675	X	239.82
WALMARTCOM	Walmart-Capital One	20220126	Staff Meal	12/20/2021	01/26/2022	1	107679	X	145.61
WALMARTCOM	Walmart-Capital One	20220126-0001	Staff Gifts	12/20/2021	01/26/2022	1	107679	X	850.78
WALMARTCOM	Walmart-Capital One	20220223	College and Career Fair prep	01/20/2022	02/24/2022	1	107833		120.42
WALMARTCOM	Walmart-Capital One	20220223-0001	Student Basic Needs	01/20/2022	02/24/2022	1	107833		105.61
WALMARTCOM	Walmart-Capital One	20220223-0002	Stu Co HoCo Supplies	01/22/2022	02/24/2022	1	107833		41.24
WALMARTCOM	Walmart-Capital One	20220223-0003	hospitality room JV tournament	01/24/2022	02/24/2022	1	107833		201.04
WALMARTCOM	Walmart-Capital One	20220223-0004	Concession Stand Supplies	01/24/2022	02/24/2022	1	107833		30.17
WALMARTCOM	Walmart-Capital One	20220223-0005	FACS Food Budget	01/24/2022	02/24/2022	1	107833		9.69
WALMARTCOM	Walmart-Capital One	20220223-0006	Drinks for JV Basketball Tourn.	01/30/2022	02/24/2022	1	107833		43.02
WALMARTCOM	Walmart-Capital One	20220223-0007	hospitality room JV tournament	01/30/2022	02/24/2022	1	107833		12.34
WALMARTCOM	Walmart-Capital One	20220223-0008	Concession Stand Supplies	02/09/2022	02/24/2022	1	107833		13.04
WALMARTCOM	Walmart-Capital One	20220223-0009	PBS Supplies for sale	01/13/2022	02/24/2022	1	107833		135.90
WALMARTCOM	Walmart-Capital One	20220223-0010	HS Supplies	02/13/2022	02/24/2022	1	107833		96.34
WALMARTCOM	Walmart-Capital One	20220223-0011	Concession Stand Supplies	01/30/2022	02/24/2022	1	107833		856.64
WALMARTCOM	Walmart-Capital One	20220223-0012	Student/Staff Gift Cards	02/09/2022	02/24/2022	1	107837	X	200.00
WALMARTCOM	Walmart-Capital One	V*20220105-0007	Board Expense	02/23/2022	01/06/2022	1	107647		(72.22)
WAMPLER	Wampler, Chet	20211001	FB Official	09/17/2021	10/28/2021	1	107410		105.00
WEBBCHIROP	WEBB CHIROPRACTIC PC	08052021	Bus-DOT Physical	08/05/2021	08/23/2021	1	107127		85.00
WEMOCONFER	WEMO CONFERENCE	20211112	Conf. Dues	10/29/2021	11/23/2021	1	107526		1,750.00
WESTCOMMIN	WEST COMM. INC.	52187	Bus 8	09/12/2021	09/23/2021	1	107249		71.95
WESTCOMMIN	WEST COMM. INC.	52195	8 portable radios	09/23/2021	10/28/2021	1	107411		2,720.00
WESTCOMMIN	WEST COMM. INC.	52197	Radios	10/07/2021	11/23/2021	1	107527		880.93
WESTCOMMIN	WEST COMM. INC.	52238	RADIO PARTS AND REPAIR	02/18/2022	03/21/2022	1	107925		551.00
WHITEHURST	Whitehurst, Emily	20211012	VB Official	10/12/2021	10/28/2021	1	107412		130.00
WILSOJEFF	WILSON, JEFF	20210917	Official	09/13/2021	09/23/2021	1	107250		130.00
WORLDBOOKI	WORLD BOOK INC.	0001630058	online database subscription	10/28/2021	02/24/2022	1	107815		620.00
WORTHINGTO	Worthington Direct	20210923	HS Furniture	08/26/2021	09/23/2021	1	107288	X	6,192.70
WYANDOTTET	Wyandotte Technologies	WT11489	Improvements	09/15/2021	01/26/2022	1	107741		680.00
WYANDOTTET	Wyandotte Technologies	WT11607	Improvements	01/28/2022	02/24/2022	1	107816		58,075.44
WYANDOTTET	Wyandotte Technologies	WT11610	Improvements	01/28/2022	02/24/2022	1	107816		75,252.88
XGRAINSPOR	X-GRAIN SPORTSWEAR	196582	hoodies	12/14/2021	01/26/2022	1	107742		840.00
YMCACARTHA	YMCA Carthage	20220223	JH and HS ACE trips	01/20/2022	02/24/2022	1	107836	X	750.00
YOCOMBAR	YOCOM, BARRY	20210917	Reimbursement	09/14/2021	09/23/2021	1	107251		83.70

Invoice Listing - Summary

Posted - All; Processing Month 9 Records Selected

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
YOCOMBAR	YOCOM, BARRY	20211027	Reimbursement	10/27/2021	10/28/2021	1	107445		234.00
YOCOMBAR	YOCOM, BARRY	20211215	Reimbursement	12/15/2021	12/17/2021	1	107615		240.75
YOCOMBAR	YOCOM, BARRY	20220124	Reimbursement	01/24/2022	01/26/2022	1	107743		170.00
YOCOMBAR	YOCOM, BARRY	20220223	Reimbursement	02/21/2022	02/24/2022	1	107855		98.10
YOUNGDANN	YOUNG, DANNY	20211215	BB Official	12/13/2021	12/17/2021	1	107616		70.00
YOUNGDANN	YOUNG, DANNY	20220107	BB Official	12/20/2021	01/26/2022	1	107744		80.00
YOUNGDANN	YOUNG, DANNY	20220126	BB Official	01/21/2022	01/26/2022	1	107744		97.50
YOUNGDANN	YOUNG, DANNY	20220207	BB Official	01/27/2022	02/24/2022	1	107817		80.00
YOUNGDANN	YOUNG, DANNY	20220216	BB Official	02/11/2022	02/24/2022	1	107817		130.00
YOUNGDANN	YOUNG, DANNY	20220216-0001	BB Official	02/11/2022	02/24/2022	1	107817		130.00

Report Total: 1,956,048.76