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	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
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
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
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
ALLIEDREFR	ALLIED REFRIGERATION INC	93439	Cafeteria Maint.	07/07/2021	07/27/2021	1	107064		894.16
ALLIEDREFR	ALLIED REFRIGERATION INC	94157	Cafeteria Maint.	09/08/2021	09/23/2021	1	107268		305.75
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	13HD-LR17-TF6M	Office Supplies	08/02/2021	08/23/2021	1	107145	X	158.86
AMAZON	AMAZON CAPITAL SERVICES	14Y7	Office Furniture/General Supplies	07/19/2021	07/27/2021	1	107053	X	666.56
AMAZON	AMAZON CAPITAL SERVICES	167J-DGM6-K1KQ	Toner & Phone	09/13/2021	09/24/2021	1	107295	X	408.36
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-KQCH	PDC Gifts	08/23/2021	09/24/2021	1	107295	X	56.98
AMAZON	AMAZON CAPITAL SERVICES	1DV6-QHGG-HL3H	Credit	09/06/2021	09/24/2021	1	107295	X	(99.19)
AMAZON	AMAZON CAPITAL SERVICES	1G69-6PXF-1M69	PDC	09/20/2021	09/24/2021	1	107295	X	196.28
AMAZON	AMAZON CAPITAL SERVICES	1H1D	OFFICE CHAIR	07/26/2021	07/27/2021	1	107053	X	118.98
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	1PWV	HS Library	07/26/2021	07/27/2021	1	107053	X	162.00
AMAZON	AMAZON CAPITAL SERVICES	1RKR-3CXL-6GJ7	Speech Supplies	08/30/2021	09/24/2021	1	107295	X	102.30
AMAZON	AMAZON CAPITAL SERVICES	1WY3-NW6L-F376	Mr. Yocom	08/09/2021	08/23/2021	1	107145	X	81.99
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

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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	YXTC	Elementary Art	07/12/2021	07/27/2021	1	107053	X	140.88
AMERICANB1	American Band Accessories LLC	41858	Some Marching Band supplies	07/23/2021	07/27/2021	1	107059		178.45
ANDERKENT	ANDEREGG, KENT	20210707	Housing for team	06/16/2021	07/27/2021	1	106996		845.82
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
BETTESHAN	BETTES, SHANNON	20210818	Start up cash	08/02/2021	08/23/2021	1	107099		1,600.00
BILLHOLTGL	BILL HOLT GLASGUY-LLC	5268	Silver Van	09/13/2021	09/23/2021	1	107178		45.00
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
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
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
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
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
CARRHAYL	CARRALL, HAYLEE	20210917	Reimbursement	08/25/2021	09/23/2021	1	107184		41.75

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CARTHAGEAU	Carthage Auto Supply	618599	Maint. - Cafeteria	08/04/2021	08/23/2021	1	107130		133.79
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
CDWGOVERN M	CDW GOVERNMENT	K777939	Printer and Toner for AG via FV4 Grant	09/15/2021	09/23/2021	1	107270		1,486.19
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	SO868523	New 71 passenger bluebird bus	09/13/2021	09/13/2021	1	107163		96,940.00
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
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	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
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	June	Water/Sewer	06/23/2021	07/09/2021	1	106982		844.56
CITYOFJASP	CITY OF JASPER	Sept. 2021	Water/Sewer	09/08/2021	09/08/2021	1	107162		1,201.32
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
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
COLTONSSTE	Coltons Steak House & Gri	20210726	Bus Driver's Meeting	06/25/2021	07/27/2021	1	107041	X	99.47
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

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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
COVERTELEC	Covert Electric Machinery, Inc.	0092239	Custodial Maint.-Cleaning Machine	07/30/2021	08/23/2021	1	107103		158.00
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	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	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
DANIEL	Daniel, Kevin	20210823	FiredUp Presentation	05/20/2021	08/23/2021	1	107155		2,684.00
DATARECOGN	DATA RECOGNITION CORP.	819695	Testing for MAP costs	06/23/2021	07/27/2021	1	107003		405.00
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
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
DOBSOALAN	DOBSON, ALAN	20210913	Official	09/10/2021	09/23/2021	1	107192		105.00
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
DOWNING	Downing, Chally	20210917	Official	09/13/2021	09/23/2021	1	107193		125.20
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
ELLISON	Ellison, Gabe	20210910	Official	08/27/2021	09/23/2021	1	107194		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
FLORES	Flores, Katia	20210917	Official	09/09/2021	09/23/2021	1	107196		172.00
FLOWERSONG	Flowers on Grand	20210923	Board Exp.	08/19/2021	09/23/2021	1	107288	X	55.00
FREEMANHEA	Freeman Health System	081021	Bus Physicals	08/10/2021	09/23/2021	1	107197		575.64
GENERALMAC	General Machinery	14618	Maint. Tools	07/26/2021	07/27/2021	1	107061		95.99
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	502764	PE Equipment	09/13/2021	09/23/2021	1	107274		318.58
GRANDAVENU	Grand Avenue Pizza Place	20210923	Fired-up presentation	08/18/2021	09/23/2021	1	107288	X	148.28
GRANDRENT1	GRAND RENTAL STATION	55020	Maint.Supplies	07/30/2021	08/23/2021	1	107105		73.59

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GRANDRENT1	GRAND RENTAL STATION	55085	Maint. - Gym Floor	08/16/2021	08/23/2021	1	107134		274.53
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
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
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
HARCOATHLE	HARCO ATHLETIC RECOND.	26272	Football Helmets	06/24/2021	07/27/2021	1	107007		3,071.00
HARMONA	HARMON, AUSTIN	20210820	Reimbursement	06/18/2021	08/23/2021	1	107135		41.75
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
HERITAGETR	Heritage Tractor	11237769	Maint.-Gator	08/09/2021	08/23/2021	1	107108		9.12
HOGANADAM	HOGAN, ADAM	20210910	Official	08/31/2021	09/23/2021	1	107201		120.00
HOLLENBERG	Hollenbergwest, Justin	20210917	Official	09/09/2021	09/23/2021	1	107202		175.00
HUBBARD	Hubbard, John	20210913	Official	09/10/2021	09/23/2021	1	107203		105.00
HUDL	HUDL	20210726	HUDL-Silver Package	06/30/2021	07/27/2021	1	107041	X	450.00
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
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	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
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	363556146	jr, high and h.s. christmas music	09/02/2021	09/23/2021	1	107204		12.50
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
JEFFRFAIT	JEFFRIES, FAITH	20210917	Reimbursement	09/16/2021	09/23/2021	1	107205		262.80
JFOA	JFOA	20210907	Football Assigning Fee for FB Officials	08/31/2021	09/23/2021	1	107206		125.00
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
JOPLINCONC	Joplin Concrete Company, Inc.	8290	Concrete	07/28/2021	08/23/2021	1	107110		552.50
JOPLINSUPP	JOPLIN SUPPLY CO	4595369.001	Maint. Supplies	07/27/2021	08/23/2021	1	107111		517.50
JOPLINSUPP	JOPLIN SUPPLY CO	S4579271.002	Return	07/12/2021	07/27/2021	1	107011		(26.75)
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	S4607283.001	Maint. Supplies	09/07/2021	09/23/2021	1	107208		39.98
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
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
K12ITC	K12 ITC	17467	2021-2022 E-rate Order	09/06/2021	09/23/2021	1	107210		3,588.27
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
LAKESHOREL	LAKESHORE LEARNING MAT	20210720	Supplies for next year	07/09/2021	07/27/2021	1	107014		162.95
LAMARDEMOC	LAMAR DEMOCRAT	20210813	annual subscription	08/24/2021	08/23/2021	1	107112		43.00
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	Sept. Paym-0001	Coop Services	09/01/2021	09/23/2021	1	107258		10,422.63
LARRYSTROP	LARRYS TROPHIES	20210907	Medals & Plaque for VB Tournament	09/01/2021	09/23/2021	1	107213		132.50
LARSOMIKE	LARSON, MIKE	20210917	Official	09/13/2021	09/23/2021	1	107214		126.00
LEARNINGAZ	LEARNING A-Z	3971965	Reading A to Z Quote	07/07/2021	07/27/2021	1	107015		1,577.00
EMPIREDIST	LIBERTY UTIL	Aug. Statement	Electric Service	08/18/2021	08/23/2021	1	107156		9,525.51
EMPIREDIST	LIBERTY UTIL	July 2021	Electric Service	07/19/2021	07/27/2021	1	107062		9,567.58
EMPIREDIST	LIBERTY UTIL	Sept. Billing-1	Electric Service	09/22/2021	09/23/2021	1	107276		10,571.97
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
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
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	July 21	Maint./Bus Supplies	07/17/2021	07/27/2021	1	107040	X	1,453.39

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LOWESBUSIN	LOWES BUSINESS ACCOUNT	Sept. Statement	Maint. Supplies	09/17/2021	09/23/2021	1	107277		1,989.28
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
MANEVALSIN	MANEVALS INC	321309	Maint.-Grounds	07/20/2021	08/23/2021	1	107113		35.00
MANEVALSIN	MANEVALS INC	321928	Maint. Supplies	09/01/2021	09/23/2021	1	107216		127.50
MARE	MARE	20210907	District Membership Dues	09/04/2021	09/23/2021	1	107217		500.00
MARMICFIRE	Marmic Fire Safety	A156123	Maint.-Fire Safety	08/09/2021	08/23/2021	1	107114		559.90
MASA	MASA	20210907	Superintendent MASA membership	09/07/2021	09/23/2021	1	107218		735.00
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
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
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
MFAOILCOM1	MFA OIL COMPANY	Aug. 2021-0001	Bus Fuel	09/30/2021	09/23/2021	1	107259		1,498.60
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
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
MILLEJESS	MILLER, JESSICA	20210727	1st Year Mentor	07/27/2021	07/27/2021	1	107068		150.00
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
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
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
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
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

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MOTHERTUCK	Mother Tucker's Pizza	20210923-0003	PDC Lunch	09/14/2021	09/23/2021	1	107288	X	266.40
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
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
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
NAMEBADGEC	Namebadge.com	20210923	Name Plates	08/31/2021	09/23/2021	1	107288	X	269.83
NASSP	NASSP	20210821	NHS Yearly Renewal (NASSP)	08/13/2021	08/23/2021	1	107144	X	385.00
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
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	4059-403322	Bus 2	07/22/2021	07/27/2021	1	107026		33.09
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
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	MO00035539-0001	Contract Food Services	08/31/2021	09/23/2021	1	107260		5,634.82
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
ORIENTEXPR	Orient Express	20210923	PDC Lunch	08/17/2021	09/23/2021	1	107288	X	686.34

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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	May-0002	Occupational Therapy	08/31/2021	08/23/2021	1	17		0.00
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	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
PALENMUSIC	Palen Music Center	4209250	Mallets/Stick for the school year	08/31/2021	09/23/2021	1	107230		219.63
PARENTSAST	Parents as Teachers	20210922	Foundational Training PAT	09/22/2021	09/23/2021	1	107282		1,025.00
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
PENNISCOT	PENNINGTON, SCOTT	20210910	Official	09/04/2021	09/23/2021	1	107231		360.00
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
PIONEERMAN	PIONEER MANUFACTURING	804962	Maint. Supplies-Paint	08/31/2021	09/23/2021	1	107232		2,481.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	82621A	Maint. Supplies	08/26/2021	09/23/2021	1	107233		288.00
POPE	Pope, Linda	20210709	HS ACE Trip	05/17/2021	07/27/2021	1	107027		175.00
POWERSPELL	Power Spelling INC	1062	Powerspelling subscription 2-5	07/22/2021	07/27/2021	1	107028		203.00
PRESIDENTS	President's Education Awards Program	20210805	Additional Shipping	05/03/2021	08/23/2021	1	107117		6.36
PRIVITINC	PRIVIT INC.	20210923	2021-22 Annual Licensing Fee PRIVIT	09/16/2021	09/23/2021	1	107294		350.00
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
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

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
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
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
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
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	96793	Annual 3CX Phone System Subscription	09/01/2021	09/23/2021	1	107235		595.00
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
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
RICHMOND	Richmond, Jared	20210917	Official	09/13/2021	09/23/2021	1	107238		126.00
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
RUSSEMARJ	RUSSELL, MARJORIE	20210920	FB Jersey Numbers	09/17/2021	09/23/2021	1	107283		40.00
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
SCHOLASTI4	SCHOLASTIC	M7104492	2021-22 school year	07/06/2021	07/27/2021	1	107031		89.90
SCHOOLNURS	SCHOOL NURSE SUPPLY	0846698	Health Office	07/29/2021	08/23/2021	1	107121		559.64
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

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SCHOOLSPEC	SCHOOL SPECIALTY, LLC	20210923	elem grade books	08/25/2021	09/23/2021	1	107288	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	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
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
SHELDJESSE	SHELDON, JESSE	20210901	Reimbursement	08/23/2021	09/23/2021	1	107241		41.75
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
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
SIMPSON	Simpson, Joshua	20210910	Official	09/07/2021	09/23/2021	1	107242		90.00
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
SOUTHWESTC	SOUTHWEST CENTER	2021-22	SWC Membership	07/23/2021	07/27/2021	1	107035		1,099.73
SPRINGFIE1	SPRINGFIELD JANITOR SUP	651476	Custodial Supplies	08/05/2021	08/23/2021	1	107140		992.70
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
STARWHOLES	STAR WHOLESALE SUPPLY	5004036	Improvements-Drainage	08/11/2021	08/23/2021	1	107141		625.29
STEVENSAUT	Stevens Automotive	81321	Accident Repair	08/13/2021	08/23/2021	1	107142		214.95
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
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
SUMMITTRUC	SUMMIT TRUCK GROUP	150223927	Bus 9 SPED	07/15/2021	07/27/2021	1	107038		1,429.16
SWANKMOVIE	SWANK MOVIE LICENSE USA	20210813	annual public performance license	08/01/2021	08/23/2021	1	107124		553.00
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	Sept.-0001	Hot Spots	08/19/2021	09/23/2021	1	107266		300.00

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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	May Billin-0002	Speech Services	08/31/2021	08/23/2021	1	18		0.00
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
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
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	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
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
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
VANDEMARKT	VAN DE MARK TOOL & MACH.	20210923	Postabe	09/10/2021	09/23/2021	1	107288	X	7.40
VININMIKE	VINING, MIKE	20210913	Official	09/10/2021	09/23/2021	1	107248		153.00
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
WALGREENS	Walgreens	20210923	Teacher Workshops PDC	08/17/2021	09/23/2021	1	107288	X	230.00

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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	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
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

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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
WEBBCHIROP	WEBB CHIROPRACTIC PC	08052021	Bus-DOT Physical	08/05/2021	08/23/2021	1	107127		85.00
WESTCOMMIN	WEST COMM. INC.	52187	Bus 8	09/12/2021	09/23/2021	1	107249		71.95
WILSOJEFF	WILSON, JEFF	20210917	Official	09/13/2021	09/23/2021	1	107250		130.00
WORTHINGTO	Worthington Direct	20210923	HS Furniture	08/26/2021	09/23/2021	1	107288	X	6,192.70
YOCOMBAR	YOCOM, BARRY	20210917	Reimbursement	09/14/2021	09/23/2021	1	107251		83.70
							Report Total:		648,472.03