Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
95GROUPINC	95% GROUP INC	INV116748	Phonics Core Program Grades k-3	04/11/2022	05/26/2022	1	108190		9,332.40
95GROUPINC	95% GROUP INC	SO115649	Phonics Core Program Grades k-3 SUMMER S	04/21/2022	05/26/2022	1	108190		1,386.00
ABOUTOURKI	ABOUT OUR KIDS INC.	Jasper 202122	PREVENTION ED PROGRAMMING	05/04/2022	05/10/2022	1	108134		1,750.00
ACCESSPOTE	Access Potential Therapy Services, LLC	MARCH 2022	MARCH PT SERVICES	04/11/2022	04/14/2022	1	107998		921.25
ACCESSPOTE	Access Potential Therapy Services, LLC	MAY SERVICE	MAY PT SERVICES	06/01/2003	06/23/2022	1	108272		653.75
ADMIRALEXP	ADMIRAL EXPRESS LLC.	2273473-0	COPY PAPER	04/14/2022	04/14/2022	1	107999		1,559.60
ADRIANHIGH	ADRIAN HIGH SCHOOL	04292022	Meet fees for Jr High Track Meet	05/05/2022	05/10/2022	1	108135		100.00
AHERASPECI	AHERA SPECIALIST LLC	6021	ASBESTON INSPECTION	05/02/2022	05/10/2022	1	108136		600.00
ALERTONEPE	ALERT ONE PEST CONTROL	216297	BAIT STATIONS	05/16/2022	05/26/2022	1	108191		375.00
ALERTONEPE	ALERT ONE PEST CONTROL	216402	MAY PEST CONTROL SERVICE	05/23/2022	05/26/2022	1	108191		170.00
ALERTONEPE	ALERT ONE PEST CONTROL	217348	JUNE PEST CONTROL	06/13/2022	06/23/2022	1	108273		150.00
ALLEN	Allen, Gabriel	20220414	BB OFFICIAL VS PURDY	04/14/2022	04/14/2022	1	108000		152.00
ALLIEDREFR	ALLIED REFRIGERATION INC	47928	KITCHEN EQUIP SUPPLIES	06/13/2022	06/23/2022	1	108274		42.00
ALLIEDREFR	ALLIED REFRIGERATION INC	96275	REACH IN INSPECTION AND REPAIR	05/06/2022	05/26/2022	1	108192		1,382.46
ALLIEDREFR	ALLIED REFRIGERATION INC	96276	WALK IN INSPECTION AND REPAIR	05/03/2022	05/26/2022	1	108192		452.00
ALLIGATORA	ALLIGATOR ALLEY	04/12/2022	admission to attraction senior trip	04/27/2022	04/28/2022	1	108075	X	324.53
AMAZON	AMAZON CAPITAL SERVICES	11M7-7YLX-HQ3P	Surveillance cameras, Cable, and Dock	06/23/2022	06/23/2022	1	108275		4,274.23
AMAZON	AMAZON CAPITAL SERVICES	1316-HVYP-PJXV	Poster Replacement due to damage	05/24/2022	05/26/2022	1	108193		30.47
AMAZON	AMAZON CAPITAL SERVICES	13X4-7FYF-DJH7	beetle project	04/11/2022	04/28/2022	1	108078		286.84
AMAZON	AMAZON CAPITAL SERVICES	144L-LP6R-RGMD	SUMMER SCHOOL SUPPLIES	05/24/2022	05/26/2022	1	108193		107.92
AMAZON	AMAZON CAPITAL SERVICES	16NT-C1G4-DCXR	PBS	04/11/2022	04/28/2022	1	108078		101.73
AMAZON	AMAZON CAPITAL SERVICES	16NT-C1G4-FVMR	PBS	04/27/2022	04/28/2022	1	108078		103.13
AMAZON	AMAZON CAPITAL SERVICES	1CFD-P3MY-DPG9	MEAL WORMS	05/24/2022	05/26/2022	1	108193		13.29
AMAZON	AMAZON CAPITAL SERVICES	1FMQ-GWXF-MQ11	Portable bluetooth speaker	05/24/2022	05/26/2022	1	108193		109.99
AMAZON	AMAZON CAPITAL SERVICES	1JYV-JDLX-MYPY	3rd grade classroom supply	05/24/2022	05/26/2022	1	108193		255.50
AMAZON	AMAZON CAPITAL SERVICES	1K3V-VLMV-KK6K	plates for breakroom	05/24/2022	05/26/2022	1	108193		61.89
AMAZON	AMAZON CAPITAL SERVICES	1NL6-TRKF-DNY9	Caterpillars/Meal Worms	04/18/2022	04/28/2022	1	108078		135.87
AMAZON	AMAZON CAPITAL SERVICES	1Q79-FXGD-GL9Y	PBS 100.00 incentives for classroom	04/11/2022	04/28/2022	1	108078		77.55
AMAZON	AMAZON CAPITAL SERVICES	1QC3-7JJL-WGGM	Teacher Appreciation Week Gifts	05/24/2022	05/26/2022	1	108193		116.08
AMAZON	AMAZON CAPITAL SERVICES	1RPJ-7CCH-173P	Title 1 family night	05/24/2022	05/26/2022	1	108193		1.94
AMAZON	AMAZON CAPITAL SERVICES	1VGC-XM9X-LTDW	Teacher Appreciation Week Gifts	05/24/2022	05/26/2022	1	108193		265.74
AMAZON	AMAZON CAPITAL SERVICES	1VLH-F6RP-FWPQ	PBIS Behavior Incentives	04/11/2022	04/28/2022	1	108078		110.91
AMAZON	AMAZON CAPITAL SERVICES	1VP6-6VNJ-L43L	Nurse Office Supplies	04/04/2022	04/28/2022	1	108078		204.77
AMAZON	AMAZON CAPITAL SERVICES	1X96-VLP4-KFKH	misc. elem. restock	05/24/2022	05/26/2022	1	108193		169.92
AMAZON	AMAZON CAPITAL SERVICES	1XW1-FLGY-GV1T	Pulley	03/28/2022	04/28/2022	1	108078		57.00
AMAZON	AMAZON CAPITAL SERVICES	1Y67-9QDJ-GPY4	Key Blanks	03/28/2022	04/28/2022	1	108078		33.80
AMAZON	AMAZON CAPITAL SERVICES	1YRG-1D9N-K699	SUMMER SCHOOL SUPPLIES	05/24/2022	05/26/2022	1	108193		355.88

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AMAZON	AMAZON CAPITAL SERVICES	20220427	Prom Supplies	04/27/2022	04/28/2022	1	108077	X	204.40
ANDERKENT	ANDEREGG, KENT	04/11/2022	TRAVEL REIMB	04/11/2022	04/14/2022	1	108001		65.25
ANDERKENT	ANDEREGG, KENT	20220422	Basketball Book Binders	04/22/2022	04/28/2022	1	108079		18.88
ANDERKENT	ANDEREGG, KENT	20220622	Fees Shootout	06/22/2022	06/23/2022	1	108276		450.00
ANDERKENT	ANDEREGG, KENT	20220622-0001	Team Housing Branson	06/22/2022	06/23/2022	1	108276		745.52
ANDERKENT	ANDEREGG, KENT	20220622-0002	Summer League	06/22/2022	06/23/2022	1	108276		120.00
ANDERKENT	ANDEREGG, KENT	V*03-23-2022	TRAVEL REIM	04/11/2022	03/25/2022	1	107973		(65.25)
ANDERKENT	ANDEREGG, KENT	V*REQUEST #19-22	PDC TUITION REIM	04/11/2022	03/25/2022	1	107973		(359.20)
ARCHIERVSC	ARCHIE R-V SCHOOLS	20220428	Meet fees for Jr High Track Meet	04/28/2022	04/28/2022	1	108080		100.00
ARCTICFOOD	ARCTIC FOOD EQUIPMENT	15395	CAFETERIA EQUIPMENT	04/27/2022	04/28/2022	1	108081		1,054.06
ARCTICFOOD	ARCTIC FOOD EQUIPMENT	16515	CAFETERIA SUPPLY	06/23/2022	06/23/2022	1	108277		404.46
ASHGROVEHI	ASH GROVE HIGH SCHOOL	20220413	Varsity Boys & Girls Track Entry Fee	04/13/2022	04/14/2022	1	108002		125.00
BALDWJENN	BALDWIN, JENNIFER	05192022	Reader Award Voter Recognition Lunch	05/19/2022	05/26/2022	1	108194		231.00
BALDWJENN	BALDWIN, JENNIFER	20220413	BOGO Bookfair Starting Cash	04/13/2022	04/14/2022	1	108003		200.00
BESTWESTER	BEST WESTERN PLUS COLUMBIA INN	20220517	Hotel For State Track	05/17/2022	05/17/2022	1	108186		1,712.55
BETTESDOCK	Bettes Dock & Door	2985A	INSTALLATION OF DOOR ON BUS BARN	02/08/2022	04/14/2022	1	108004		1,200.00
BETTESHAN	BETTES, SHANNON	20220622	Mission/Vision Statement Sign	06/21/2022	06/23/2022	1	108278		300.00
BLAIR	Blair, Michael	03/24/2022	BB OFFICIAL VS DREXEL	03/24/2022	04/14/2022	1	108005		148.40
BLAIR	Blair, Michael	04272022	BB OFFICIAL VS CHCS	04/27/2022	05/10/2022	1	108137		105.00
BLAIR	Blair, Michael	20220414	BB OFFICIAL VS PURDY	04/14/2022	04/14/2022	1	108005		150.00
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20222	NATURAL GAS	04/06/2022	04/14/2022	1	108064		6,359.04
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20223	MARCH NATURAL GAS	05/05/2022	05/26/2022	1	108237		2,912.18
BLUEMARKEN	BlueMark Energy, LLC	1-2555-12-20224	APRIL NAT GAS SERVICE	06/07/2022	06/23/2022	1	108279		924.14
BOKFNA	BOKF-NA	5130837	2018 LEASE BOND FEE	03/23/2022	04/14/2022	1	108006		1,000.00
BOLLTYE	BOLLMAN, TYE	20220621	National Honor Society Scholarship	06/21/2022	06/23/2022	1	108280		250.00
BOOMERSBBQ	BOOMER'S BBQ	3078A	FFA Banquet Catering	05/10/2022	05/26/2022	1	108195		1,875.00
BRILEY	Briley, Christopher	03/24/2022	BB OFFICIAL VS DREXEL	03/24/2022	04/14/2022	1	108007		148.40
BRILEY	Briley, Christopher	04262022	BB OFFICIAL VS LIBERAL	04/26/2022	05/10/2022	1	108138		107.00
BRITTANICA	Brittanica Born, Treasurer	04142022	ELECTION EXPENSES	04/14/2022	04/28/2022	1	108082		301.44
BWISPRINGF	BWI SPRINGFIELD	17040807	Greenhouse Growing Materials	03/09/2022	06/23/2022	1	108281		1,115.69
BWISPRINGF	BWI SPRINGFIELD	17050350	Greenhouse Growing Materials	04/15/2022	06/23/2022	1	108281		51.88
BYTESPEED	BYTESPEED	0155934	2 Servers and 9 Workstations	04/28/2022	04/28/2022	1	108083		2,795.00
BYTESPEED	BYTESPEED	0155936	2 Servers and 9 Workstations	04/21/2022	04/28/2022	1	108083		3,795.00
BYTESPEED	BYTESPEED	0156057	2 Servers and 9 Workstations	04/26/2022	05/10/2022	1	108139		8,541.00
CRDISPOSAL	C R DISPOSAL, LLC	101480	TRASH SERVICE	03/31/2022	04/28/2022	1	108084		760.00
CRDISPOSAL	C R DISPOSAL, LLC	102319	MAY 2022 TRASH SERVICE	04/30/2022	05/10/2022	1	108140		760.00
CRDISPOSAL	C R DISPOSAL, LLC	103118	JUNE TRASH SERVICE	05/31/2022	06/23/2022	1	108282		760.00

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CAMPBELL	Campbell, Bo	04262022	SB OFFICIAL VS LIBERAL	04/26/2022	05/10/2022	1	108141		140.00
CARPENTER	Carpenter, Chuck	20220414	SB OFFICIAL VS COLLEGE HEIGHTS	04/14/2022	04/14/2022	1	108008		140.00
CARTHAGEAU	Carthage Auto Supply	654207	PT SUPPLY	06/03/2022	06/23/2022	1	108283		242.46
CASEVANE	CASE, VANESSA	20220622	PD TUITION REIMBURSEMENT	06/22/2022	06/23/2022	1	108284		500.00
CDWGOVERN M	CDW GOVERNMENT	V627041	Laptop for Lisa Shouse	04/07/2022	04/14/2022	1	108009		2,767.25
CENTRALSTA	CENTRAL STATES BUS SALES	524614	FLASHER SYSTEM	12/10/2021	04/28/2022	1	108085		173.90
CENTRALSTA	CENTRAL STATES BUS SALES	531674	HYDROMAX ASSY	02/22/2022	04/28/2022	1	108085		1,080.80
CENTRALSTA	CENTRAL STATES BUS SALES	535740	BUS MIRROR AND ASSY	03/29/2022	04/28/2022	1	108085		1,005.00
CENTRALSTA	CENTRAL STATES BUS SALES	539505	TURN SIGNAL	05/04/2022	05/10/2022	1	108142		260.65
CENTRALSTA	CENTRAL STATES BUS SALES	IN542410	BUS LIGHTS BUS 8	06/03/2022	06/23/2022	1	108285		105.05
CINTAS	Cintas	4114516194	FLOOR MATS	03/25/2022	04/14/2022	1	108010		96.13
CINTAS	Cintas	4115193253	FLOOR MATS	04/01/2022	04/14/2022	1	108010		96.13
CINTAS	Cintas	4115972618	FLOOR MATS	04/08/2022	04/14/2022	1	108010		96.13
CINTAS	Cintas	4116582981	FLOOR MATS	04/15/2022	04/28/2022	1	108086		91.18
CINTAS	Cintas	4117256137	FLOOR MATS	04/22/2022	04/28/2022	1	108086		101.11
CINTAS	Cintas	4117497003	FLOOR MATS	04/26/2022	04/28/2022	1	108086		101.11
CINTAS	Cintas	4118185684	FLOOR MATS	05/03/2022	05/10/2022	1	108143		101.11
CINTAS	Cintas	4118868113	FLOOR MATS	05/10/2022	05/26/2022	1	108196		87.62
CINTAS	Cintas	4119556415	FLOOR MATS	05/17/2022	05/26/2022	1	108196		101.11
CINTAS	Cintas	4120246997	FLOOR MATS	05/24/2022	05/26/2022	1	108196		101.11
CITYOFJASP	CITY OF JASPER	APRIL SERVICE	APRIL WATER	04/26/2022	05/10/2022	1	108144		1,003.20
CITYOFJASP	CITY OF JASPER	MARCH SERVICES	JASPER CITY UTILITIES	03/12/2022	04/06/2022	1	107988		792.36
CITYOFJASP	CITY OF JASPER	MAY SERVICE	WATER BILL	05/17/2022	06/14/2022	1	108239		1,012.72
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10331	SPED PLUMBING REPAIRS	04/07/2022	04/14/2022	1	108011		285.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10387	ELEM DRINKING FOUNTAIN REPAIR	04/14/2022	04/28/2022	1	108087		225.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10420	PLUMBING SUPPLY	04/22/2022	04/28/2022	1	108087		9.03
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10617	TABLER GYM	05/26/2022	06/23/2022	1	108286		209.29
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	10642	COOP HOUSE AC REPAIR	06/08/2022	06/23/2022	1	108286		65.00
COATSLOCKK	COATS LOCK & KEY	172956	8 LOCK CYLINDERS	05/06/2022	06/23/2022	1	108287		279.60
COMMERCIAL	Commercial Glass & Metal, Inc.	15883	ELEMENTARY GLASS ADJUSTMENT	03/23/2022	04/14/2022	1	108012		75.00
COMMERCIAL	Commercial Glass & Metal, Inc.	15894	JH AUDITORIUM DOOR	03/30/2022	04/14/2022	1	108012		4,917.40
COMMERCIAL	Commercial Glass & Metal, Inc.	15895	TABLER BOYS LOCKER ROOM	03/30/2022	04/14/2022	1	108012		4,179.80
COMMERCIAL	Commercial Glass & Metal, Inc.	15899	BASEMENT DOOR	04/14/2022	04/14/2022	1	108012		4,659.80
COMMERCIAL	Commercial Glass & Metal, Inc.	15900	TABLER GIRLS LOCKER ROOM DOOR	04/14/2022	04/14/2022	1	108012		4,179.80
COMMERCIAL	Commercial Glass & Metal, Inc.	15913	COOP GLASS REPLACEMENT	04/19/2022	04/28/2022	1	108088		696.41
COMMERCIAL	Commercial Glass & Metal, Inc.	15955	ELEM DOOR AND WINDOW	05/25/2022	06/23/2022	1	108288		6,194.80

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CONTINENTA	Continental Research Corporation	0034943	BATHROOM CHEMICALS	04/19/2022	04/28/2022	1	108089		557.79
COXHEALTHO	Cox Health-Occupational Medicine	19094926	DRUG SCREENING	03/25/2022	04/14/2022	1	108013		25.00
CRISISGOI1	CrisisGo, Inc.	0003605	CRISIS GO RENEWAL FOR 2022-23	05/17/2022	05/26/2022	1	108197		1,150.00
CROPPLISA	CROPPER, LISA	20220427	PD MENTOR	04/01/2022	04/28/2022	1	108090		150.00
CROWBURLIN	Crow-Burlingame Co	78-0165709	REPAIR PARTS	03/04/2022	04/28/2022	1	108091		28.20
CROWBURLIN	Crow-Burlingame Co	78-0165738	ELECTRIC FUEL PUMP	03/04/2022	04/28/2022	1	108091		56.99
CROWBURLIN	Crow-Burlingame Co	78-0165739	OIL	03/04/2022	04/28/2022	1	108091		33.56
CUMMIJIM	CUMMINS, JIM	04222022	SB OFFICIAL TOURNAMENT	04/22/2022	05/10/2022	1	108145		150.00
DANIELSCU	DANIELS, CURTIS	03/29/2022	BB OFFICIAL VS ADRIAN	03/29/2022	04/14/2022	1	108014		152.80
DANIELSCU	DANIELS, CURTIS	04/01/2022	BB OFFICIAL VS EXETER	04/01/2022	04/14/2022	1	108014		165.60
DAVISDAVI	DAVIS, DAVID	05192022	MILEAGE REIM	05/19/2022	05/26/2022	1	108198		619.00
DAYJOHN	DAY, JOHN	04/01/2022	BB OFFICIAL VS EXETER	04/01/2022	04/14/2022	1	108015		140.00
DENNISOILC	Dennis Oil Company	398558	BUS SUPPLIES	03/24/2022	04/14/2022	1	108016		315.40
DFHCONSULT	DFH CONSULTING LLC	20220523	SPRINGFIELD SUMMER WORKSHOP	05/16/2022	05/26/2022	1	108199		350.00
DIAMONDRIV	DIAMOND R-IV SCHOOL DISTRICT	20220411	Meet Fees for Jr High Track Meet	04/11/2022	04/14/2022	1	108017		130.00
DIAMONDRIV	DIAMOND R-IV SCHOOL DISTRICT	20220413	Entry Fee for Varsity Track Meets.	04/13/2022	04/14/2022	1	108017		130.00
DOLLARTREE	DOLLAR TREE	20220524	PBS incentives for the classroom	05/24/2022	05/26/2022	1	108189	X	133.75
DOLLARTREE	DOLLAR TREE	20220524-0001	PBS REWARD FUNDS	05/24/2022	05/26/2022	1	108189	X	50.00
DOLPHINSDO	DOLPHINS DOWN UNDER	04/11/2022	admission to attraction senior trip	04/27/2022	04/28/2022	1	108075	X	657.80
DOMINOSPIZ	DOMINO'S PIZZA	04/10/2022	food purchase on senior trip	04/27/2022	04/28/2022	1	108075	X	110.96
DREXELHIGH	DREXEL HIGH SCHOOL	20220422	Meet Fees for Jr High Track	04/22/2022	04/28/2022	1	108092		200.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	11751	SPED BUS 11 REPAIRS	04/14/2022	04/14/2022	1	108018		4,837.81
DRYFORKDIE	DRYFORK DIESEL AND AUTO	12190	DODGE VAN INSEPCTION AND REPAIR	04/08/2022	04/14/2022	1	108018		2,638.26
DRYFORKDIE	DRYFORK DIESEL AND AUTO	12289	TESTING BUS 7	04/14/2022	04/28/2022	1	108093		243.80
DUGOUTSPOR	DUGOUT SPORT SHOP	03012022	Payment for First Year Archery Jerseys	03/01/2022	04/14/2022	1	108019		386.00
EARLMELI	EARL, MELISSA	20220427	PD MENTOR	04/01/2022	04/28/2022	1	108094		150.00
EASTNEWTON	EAST NEWTON HIGH SCHOOL	20220422	Varsity Boys & Girls Track Entry Fee	04/22/2022	04/28/2022	1	108095		150.00
ELDORADOSP	ELDORADO SPRNGS H.S.	20220414	Varsity Boys & Girls Track Entry Fee	04/14/2022	04/14/2022	1	108020		150.00
ELDRIBILL	ELDRIDGE, BILL	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108146		194.00
ERVIN	Ervin, Dennis	04272022	BB OFFICIAL VS CHCS	04/27/2022	05/10/2022	1	108147		101.00
EVANSSYLV	EVANS, SYLVIA	20220427	PD MENTOR	04/01/2022	04/28/2022	1	108096		150.00
EWELLEDUCA	EWELL EDUCATIONAL SERV	20220524	FFA SCAN SHEETS	05/16/2022	05/26/2022	1	108200		1,177.00
FAINROB	FAIN, ROBERT	04142022	BB OFFICIAL VS SOUTHWEST	04/14/2022	04/28/2022	1	108097		159.00
FAINROB	FAIN, ROBERT	04222022	SB OFFICIAL TOURNAMENT	04/22/2022	05/10/2022	1	108148		152.00
FAIRGROVER	FAIR GROVE R-X SCHOOL DISTRICT	1753	varsity Scholar Bowl tournement fee	02/12/2022	04/14/2022	1	108021		50.00
FAIRGROVER	FAIR GROVE R-X SCHOOL DISTRICT	20220427	Scholar Bowl team registration	02/12/2022	04/28/2022	1	108098		70.00
FINDERIC	FINDLEY, ERIC	APRIL TRAVEL	MILEAGE REIM	04/27/2022	04/28/2022	1	108099		435.60

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FINDERIC	FINDLEY, ERIC	JUNE MILEAGE	SUPERINTENDENT TRAVEL	06/22/2022	06/23/2022	1	108289		249.50
FINDERIC	FINDLEY, ERIC	MAY MILEAGE	SUPERINTENDENT MILEAGE	05/26/2022	05/26/2022	1	108238		382.00
FISHETODD	FISHER, TODD	04222022	SB OFFICIAL TOURNAMENT	04/22/2022	05/10/2022	1	108149		150.00
FOCUSONLEA	Focus On Learning Center	56481	ACT virtual workshop Jan 17th	04/06/2022	04/14/2022	1	108022		325.00
FRETWRICH	FRETWELL, RICHIE	04222022	SB OFFICIAL TOURNAMENT	04/22/2022	05/10/2022	1	108150		178.00
FRETWRICH	FRETWELL, RICHIE	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108150		178.00
FSTOPPUBLI	fstop Publications LLC	14963	NOTICE OF ELECFTION BALLOTS	03/30/2022	04/14/2022	1	108023		121.63
GARWOOER	GARWOOD, ERIN	04292022	MILEAGE REIM	04/29/2022	05/10/2022	1	108151		50.40
GERTHDON	GERTHS, DON	04012022	SUPPLY REIMBURSEMENT	04/01/2022	04/14/2022	1	108024		14.00
GFIDIGITAL	GFI DIGITAL INC.	2196058	STAPLE REFILL	03/25/2022	04/14/2022	1	108025		87.26
GOLDSHA	GOLDEN, SHAWN	04112022	Remaining Coke Scholarship	03/28/2022	04/14/2022	1	108026		250.00
GRACELANES	GRACE LANES	000042	MAP Rewards Bowling Field Trip	06/16/2022	06/23/2022	1	108290		385.00
GRANDVIEWC	GRANDVIEW C-4 SCHOOLS	21-22 LTE PMT	DFS PLACEMENT LTE	06/22/2022	06/23/2022	1	108291		3,929.25
GRENIMIKE	GRENINGER, MIKE	03/24/2022	SB OFFICIAL VS LAMAR	03/24/2022	04/14/2022	1	108027		140.00
GRENIMIKE	GRENINGER, MIKE	04262023	SB OFFICIAL VS LIBERAL	04/26/2023	05/10/2022	1	108152		152.00
GRENIMIKE	GRENINGER, MIKE	20220414	SB OFFICIAL VS RICH HILL	04/14/2022	04/14/2022	1	108027		140.00
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09847148	Greenhouse plug order.	03/25/2022	04/28/2022	1	108100		240.98
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09848110	Greenhouse plug order.	03/28/2022	04/28/2022	1	108100		307.84
GRIFFINGRE	GRIFFIN GREENHOUSE SUPPLIES INC	09851705	Greenhouse plug order.	04/04/2022	04/28/2022	1	108100		395.18
HAMPTONCOL	HAMPTON INN COLUMBIA	20220524	State Music Rooms	05/24/2022	05/26/2022	1	108189	X	942.24
HAMPTONIN1	HAMPTON INN TULSA	20220622	SUP TRAVEL	06/22/2022	06/23/2022	1	108269	X	335.73
HEIDLAGEEL	Heidlage Electric LLC	6927	WIRING FOR FLAGPOLE AND SIGN	03/14/2022	04/14/2022	1	108028		2,157.59
HENRYKRAFT	HENRY KRAFT INC.	420301	JANITORIAL SUPPLIES	04/12/2022	04/28/2022	1	108101		870.96
HENRYKRAFT	HENRY KRAFT INC.	421331	JANITORIAL SUPPLIES	04/26/2022	05/10/2022	1	108153		677.75
HENSLLAUR	HENSLEY, LAURA	05042022	MILEAGE REIM	05/04/2022	05/10/2022	1	108154		238.50
HERITAGETR	Heritage Tractor	11442594	MOWER TIRE & WHEEL ASSEMBLY	03/22/2022	05/10/2022	1	108155		200.27
HERITAGETR	Heritage Tractor	11443060	MOWER PARTS	03/23/2022	04/28/2022	1	108102		60.21
HERITAGETR	Heritage Tractor	11447810	TRIMMER LINE	03/28/2022	04/28/2022	1	108102		16.00
HERITAGETR	Heritage Tractor	11448092	STIHL TRIMMER PARTS	03/28/2022	04/28/2022	1	108102		35.00
HERITAGETR	Heritage Tractor	11468734	MOWER SUPPLIES	03/22/2022	04/14/2022	1	108029		282.89
HERITAGETR	Heritage Tractor	11483050	TURF GARD	04/25/2022	05/26/2022	1	108201		28.49
HERITAGETR	Heritage Tractor	11483326	BLOWER/ TRIMMER & SUPPLIES	04/25/2022	04/28/2022	1	108102		948.88
HERITAGETR	Heritage Tractor	11484816	LOCK NUT	04/26/2022	05/26/2022	1	108201		3.03
HERITAGETR	Heritage Tractor	11502485	MOWER BELTS	05/09/2022	05/26/2022	1	108201		114.90
HERITAGETR	Heritage Tractor	11556539	MOWER FILTER AND BLADE	06/15/2022	06/23/2022	1	108292		83.45
HICKMMATT1	HICKMAN, MATTHEW	03/29/2022	SB OFFICIAL VS ADRIAN	03/29/2022	04/14/2022	1	108030		172.00
HIGGINBOTH	HIGGINBOTHAM WELDING	11595 & 11629	Welding and Shop Supplies	01/25/2022	04/14/2022	1	108031		943.72

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HIGGINBOTH	HIGGINBOTHAM WELDING	11723A	WELDING SUPPLIES	04/04/2022	04/28/2022	1	108103		562.50
HOBBYLOBBY	HOBBY LOBBY	20220427	Prom supplies	04/27/2022	04/28/2022	1	108077	X	102.57
HOGELJIM	HOGELIN, JIM	03/24/2022	SB OFFICIAL VS LAMAR	03/24/2022	04/14/2022	1	108032		140.00
HOTELSCOM	HOTELS.COM	20220524	State FFA Competition Rooms	04/20/2022	05/26/2022	1	108188	X	1,039.36
HOTELSCOM	HOTELS.COM	20220622	Rooms for FFA End of the Year Trip	06/22/2022	06/23/2022	1	108269	X	1,231.74
HOTELSCOM	HOTELS.COM	552651363	State FFA Competition Rooms	04/22/2022	05/26/2022	1	108187	X	1,491.28
HUBEDAV	HUBERT, DAVID	05122022	BB OFFICIAL VS JOPLIN	05/12/2022	05/26/2022	1	108202		158.00
HURONBRE	HURON, BRENDON	67891	REFRESHMENTS FOR TEACHER APPRECIATION	06/22/2022	06/23/2022	1	108293		83.96
IDENTITYLI	IDENTITY LINKS INC	614029	Faculty gifts for teacher appreciation	04/27/2022	04/28/2022	1	108077	X	512.20
INCREDIBLE	INCREDIBLE PIZZA	20220524	Cheer team dinner	04/24/2022	05/26/2022	1	108189	X	174.32
INDEPENDEN	INDEPENDENCE SCHOOL DISTICT	2020-2021 LTE	LOCAL TAX EFFORT	04/13/2022	05/26/2022	1	108203		2,306.23
INFLATABLE	INFLATABLE RENTALS TRISTATE AREA	04/21/2022	Inflatables for ACE trip	04/22/2022	04/28/2022	1	108104		450.00
INNOVATIVE	Innovative Industries, Inc.	91521	SECURE SHREDDING	04/14/2022	04/28/2022	1	108105		20.00
INNOVATIVE	Innovative Industries, Inc.	91762	SECURE SHREDDING	05/10/2022	05/26/2022	1	108204		20.00
INNOVATIVE	Innovative Industries, Inc.	92014	SECURE SHREDDING	06/10/2022	06/23/2022	1	108294		20.00
INSTRUMENT	Instrumentalist Awards, The	2201	John Phillips Sousa Band Award	06/22/2022	06/23/2022	1	108295		9.50
INTERACTIV	INTERACTIVE EDUCATIONAL SERVICES	186742	Website Hosting	06/22/2022	06/23/2022	1	108296		1,300.00
ISENHOWERL	ISENHOWER LUMBER CO	APRIL STATEMENT	MAINTENANCE SUPPLIES	04/30/2022	05/26/2022	1	108205		306.18
ISENHOWERL	ISENHOWER LUMBER CO	MARCH STATEMENT	MARCH STATEMENT	03/31/2022	04/28/2022	1	108106		477.37
ISENHOWERL	ISENHOWER LUMBER CO	MAY STATEMENT 2022	MAINTENANCE SUPPLIES	05/31/2022	06/23/2022	1	108297		2,388.28
JWPEPPER	J W PEPPER	364083695	BAND MUSIC	02/24/2022	04/28/2022	1	108107		24.00
JWPEPPER	J W PEPPER	364136902	BAND MUSIC	03/11/2022	04/28/2022	1	108107		15.00
JWPEPPER	J W PEPPER	364163206	Extra Scores for Contest piece	03/21/2022	04/28/2022	1	108107		39.99
JACKSICECR	JACKS ICE CREAM INC	20220622	PBS - 50 Eagle Feather Celebration	06/22/2022	06/23/2022	1	108270	X	50.00
JACKSICECR	JACKS ICE CREAM INC	20220622-0001	PBS 50 Feather reward	06/22/2022	06/23/2022	1	108270	X	50.00
JASPERCOUN	JASPER COUNTY CLERK	04132022	ELECTION EXPENSES	04/13/2022	04/28/2022	1	108108		15.90
JAYMARBUSI	Jaymar Business Forms, Inc.	061365	CHECK REORDER	04/30/2022	05/10/2022	1	108156		472.34
JEFFRFAIT	JEFFRIES, FAITH	APRIL TRAVEL	MILEAGE/MEAL REIM	04/27/2022	04/28/2022	1	108109		244.70
JEFFRJARE	JEFFRIES, JARED	05262022	LODGING REIMBURSEMENT	05/26/2022	06/14/2022	1	108240		1,231.74
JEFFRJARE	JEFFRIES, JARED	06/07/2022	MILEAGE REIM	06/08/2022	06/23/2022	1	108298		575.10
JOSTENSINC	JOSTENS INC.	1295081	FINAL YEARBOOK INVOICE	05/26/2022	06/23/2022	1	108299		2,543.85
JOSTENSINC	JOSTENS INC.	28359515	DIPLOMA REPRINT	04/01/2022	04/14/2022	1	108033		13.38
JOSTENSINC	JOSTENS INC.	30374-002	YEARBOOK 2ND DEPOSIT	03/04/2022	04/14/2022	1	108033		1,314.00
JOSTENSINC	JOSTENS INC.	758411	2ND VALEDICTORIAN MEDAL	04/07/2022	04/14/2022	1	108033		32.13
KICKAPOOHI	KICKAPOO HIGH SCHOOL	20220411	tournament entry fee	12/03/2021	04/14/2022	1	108034		140.00
KPM	KPM	53715	KPM ASSISTANCE	04/28/2022	05/10/2022	1	108157		1,750.00
LAKELANDSC	LAKELAND SCHOOL DISTRICT	QUIZ BOWL	Scholar bowl tournament fee	02/09/2022	04/14/2022	1	108035		125.00

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LAMARDEMOC	LAMAR DEMOCRAT	147423	LEGAL NOTICES	02/28/2022	04/14/2022	1	108036		163.20
LAMARRISCH	LAMAR R - I SCHOOLS	20220422	Meet Fees for Lamar Jr. High Track Meet	04/22/2022	04/28/2022	1	108110		100.00
LAMARRISCH	LAMAR R - I SCHOOLS	20220509	Varsity Boys & Girls Track Entry Fee	05/09/2022	05/10/2022	1	108158		120.00
LAMARRISCH	LAMAR R - I SCHOOLS	APRIL-JUNE PMT	COOP SERVICES APRIL-JUNE	04/01/2022	04/14/2022	1	108037		31,390.94
LAMARTRUCK	LAMAR TRUCK & TIRE	32940	SPED BUS 9 TIRES	04/07/2022	04/14/2022	1	108038		1,802.00
LARRYSTROP	LARRYS TROPHIES	20220505	Archery Letterman's Patches	05/05/2022	05/10/2022	1	108159		60.00
LARRYSTROP	LARRYS TROPHIES	5217-24	BOE SERVICE PLAQUE	04/14/2022	04/14/2022	1	108039		22.00
LARRYSTROP	LARRYS TROPHIES	5217-40	Medals for Winter/Spring Sports Banquet.	05/19/2022	05/26/2022	1	108206		149.70
LARRYSTROP	LARRYS TROPHIES	5217-7	1st Place Plaque for Jasper Softball Tou	04/14/2022	04/14/2022	1	108039		22.00
LARRYSTROP	LARRYS TROPHIES	5250-6	Teacher of the year plaques	05/26/2022	05/26/2022	1	108236		40.00
LIBERALRII	LIBERAL R-II SCHOOL	04132022	Meet Fees for Liberal Jr High Track Meet	04/13/2022	04/28/2022	1	108111		100.00
EMPIREDIST	LIBERTY UTIL	APRIL/MAY SERVICE	APRIL/MAY SERVICE	05/24/2022	05/26/2022	1	108207		3,149.85
EMPIREDIST	LIBERTY UTIL	MARCH/APRIL SERVICES	MARCH/APRIL ELEC	04/18/2022	04/28/2022	1	108112		6,088.79
EMPIREDIST	LIBERTY UTIL	MAY/JUNE SERVICE	MAY/JUNE ELECTRIC	06/20/2022	06/23/2022	1	108300		13,098.63
LICKINGSUM	LICKING SUMMER CAMPS	20220622	Vball Summer Camp	06/22/2022	06/23/2022	1	108301		315.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	04172022	LOWE'S	04/17/2022	04/28/2022	1	108113		378.57
LOWESBUSIN	LOWES BUSINESS ACCOUNT	APRIL INVOICE	MAINTENANCE SUPPLIES	05/25/2022	05/26/2022	1	108208		548.82
LOWESBUSIN	LOWES BUSINESS ACCOUNT	MAY STATEMENT 2022	MAINTENANCE SUPPLIES	06/17/2022	06/23/2022	1	108302		310.24
LUCASELL	LUCAS, ELLIE	20220524	National Honor Society Scholarship	05/24/2022	05/26/2022	1	108209		150.00
MANEVTAMI	MANEVAL, TAMI	20220427	PD MENTOR	04/01/2022	04/28/2022	1	108114		225.00
MANEVTRES	MANEVAL, TRESA	1008	Senior blankets. Paid for by Tresa	05/25/2022	05/26/2022	1	108210		60.96
MANEVALSIN	MANEVALS INC	327589	LIME CALCIUM	03/24/2022	04/14/2022	1	108040		47.50
MANEVALSIN	MANEVALS INC	327591	LIME CALCIUM	03/24/2022	04/14/2022	1	108040		47.50
MANEVALSIN	MANEVALS INC	328413	FESCUE SEED	04/28/2022	05/10/2022	1	108160		133.50
MAUKBRIA	MAUK, BRIAN	03/29/2022	BB OFFICIAL VS ADRIAN	03/29/2022	04/14/2022	1	108041		152.00
MCCLIMIKE	MCCLINTOCK, MIKE	04/01/2022	SB OFFICIAL VS SARCOXIE	04/01/2022	04/14/2022	1	108042		108.00
MCCULRICK	MCCULLY, RICK	20220414	SB OFFICIAL VS RICH HILL	04/14/2022	04/14/2022	1	108043		160.00
MCCULRICK	MCCULLY, RICK	20220414-0001	SB OFFICIAL VS COLLEGE HEIGHTS	04/14/2022	04/14/2022	1	108043		140.00
MCDONALDCO	MCDONALD COUNTY R-1 HS	20220413	Entry Fees for MAC County Track Meet.	04/13/2022	04/14/2022	1	108044		150.00
MCDONALDS	McDONALD'S	20220622	PBS REWARD FUNDS	06/22/2022	06/23/2022	1	108270	X	46.83
MELSOCHRI	MELSON, CHRISTOPHER	04182022	BB OFFICIAL VS OSCEOLA	04/18/2022	04/28/2022	1	108115		140.00
MFAOILJASP	MFA Oil - Jasper	242448	BUS BARN TANK	06/15/2022	06/23/2022	1	108303		2,329.02
MFAOILJASP	MFA Oil - Jasper	81883	DEF FUEL	05/18/2022	05/26/2022	1	108211		101.00
MFAOILCOM1	MFA OIL COMPANY	APRIL FUEL	PT BUS FUEL	05/25/2022	05/26/2022	1	108212		8,567.49
MFAOILCOM1	MFA OIL COMPANY	MARCH FUEL	BUS FUEL	03/31/2022	04/28/2022	1	108116		5,852.84
MFAOILCOM1	MFA OIL COMPANY	MAY FUEL	MAY TRANSPORTATION FUEL	05/31/2022	06/23/2022	1	108304		7,432.95

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MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000082	CORNERSTONE PLUS	06/08/2022	06/23/2022	1	108305		260.63
MIDWESTFER	Mid-West Fertilizer Inc.	JAS101000088	SHREDDER	06/07/2022	06/23/2022	1	108305		202.50
MIDWESTAGS	MIDWEST AG SUPPLY	20220422	bb/sb	04/14/2022	04/28/2022	1	108117		32.85
MIDWESTAGS	MIDWEST AG SUPPLY	20220427	bb/sb	04/15/2022	04/28/2022	1	108077	X	32.85
MIDWESTAGS	MIDWEST AG SUPPLY	20220622	LIME	06/22/2022	06/23/2022	1	108271	X	59.28
MIDWESTAGS	MIDWEST AG SUPPLY	V*20220422	bb/sb	05/03/2022	04/28/2022	1	108117		(32.85)
MILLEJESS	MILLER, JESSICA	20220427	PD MENTOR	04/01/2022	04/28/2022	1	108118		100.00
MISSOURIC1	MISSOURI CONSERVATION HERITAGE FOUNDATION	20220427	ARCHERY	04/27/2022	04/28/2022	1	108077	X	30.00
MISSOURIC1	MISSOURI CONSERVATION HERITAGE FOUNDATION	BE-S-MO-12265975	Entre Fees for State Archery Tournament	03/15/2022	04/14/2022	1	108045		150.00
MISSOURIIN	MISSOURI INSTITUTE OF NATURAL SCIENCE	20220422	Class end of the year field trip	04/22/2022	04/28/2022	1	108119		378.00
MOASBO	MoASBO	20220524	MOASBO SPRING CONFERENCE FINDLEY	04/21/2022	05/26/2022	1	108188	X	250.00
MONETTHIGH	MONETT HIGH SCHOOL	20220509	Varsity Boys & Girls Track Entry Fee	05/09/2022	05/10/2022	1	108161		125.00
MORRISONPR	MORRISON PRINTING	20220372	Clay ABC Book Printed	05/02/2022	05/26/2022	1	108213		55.80
MORRISONPR	MORRISON PRINTING	20220427	SIGNATURE STAMPS	05/24/2022	06/23/2022	1	108306		52.00
MORRISONPR	MORRISON PRINTING	20220476	PRE TRIP INSPECTION FORMS	06/02/2022	06/23/2022	1	108306		225.00
MOTHERTUCK	Mother Tucker's Pizza	03/21/22	TEACHERS MEAL FOR P/T CONF	04/15/2022	04/28/2022	1	108075	X	409.50
MOTHERTUCK	Mother Tucker's Pizza	20220524	PDC lunch	05/24/2022	05/26/2022	1	108187	X	64.75
MSBA	MSBA	INV-03437-M2J5B0	MO EMERGENCY OPERATIONS PLAN	02/24/2022	05/26/2022	1	108214		100.00
MSBA	MSBA	INV-04350-F5G2T3	SDAC CLAIMS	03/21/2022	05/26/2022	1	108214		157.63
MSBA	MSBA	INV-04840-K3R7H3	MSBA DUES 22-23	03/31/2022	04/14/2022	1	108046		4,544.00
MSHSAA	MSHSAA	22-001675	Music Contest Medals	05/05/2022	05/26/2022	1	108215		186.00
MSHSAA	MSHSAA	22-W04073	DISTRICT MUSIC VOCAL SOLO & SMALL ENS	03/02/2022	05/10/2022	1	108162		117.00
MSHSAA	MSHSAA	22-W04114	DISTRICT MUSIC BAND SOLO & SMALL ENS	03/02/2022	05/10/2022	1	108162		39.00
MSHSAA	MSHSAA	22-W04115	DISTRICT MUSIC PIANO SOLO	03/02/2022	05/10/2022	1	108162		12.00
MSHSAA	MSHSAA	22-W04442	DISTRICT MUSIC LARGE GROUP VOCAL	03/09/2022	05/10/2022	1	108162		75.00
MSHSAA	MSHSAA	22-W04717	DISTRICT MUCIS LARGE GROUP BAND	03/10/2022	05/10/2022	1	108162		250.00
MSHSAA	MSHSAA	22-W05768	STATE MUSIC BAND	04/06/2022	05/10/2022	1	108162		12.00
MSHSAA	MSHSAA	22-W05769	STATE MUSIC VOCAL	04/06/2022	05/10/2022	1	108162		54.00
MURPHEY	Murphey, Dale	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108163		150.00
MURPHEY	Murphey, Dale	05122022	BB OFFICIAL VS jOPLIN	05/12/2022	05/26/2022	1	108216		145.20
NAQT	NAQT	20220524	invoice for questions for tournament	05/24/2022	05/26/2022	1	108217		108.00
NASSP	NASSP	9001592229	National Honor Society Affiliation	06/22/2022	06/23/2022	1	108271	X	385.00
NATIONROB	NATION, ROBERT	04142022	BB OFFICIAL VS SOUTHWEST	04/14/2022	04/28/2022	1	108120		162.00
NATIONALFF	NATIONAL FFA ORG.	WLC12398	Registration for WLC this summer.	04/29/2022	05/10/2022	1	108164		4,120.00
NEELEYHO	Neeley, Howard	04202022	FINANCIAL CONSULTING	04/20/2022	04/28/2022	1	108121		300.00
NEOMUSICDE	NEO MUSIC DEPT.	20220524	JH CHOIR/6TH GRADE CHOIR FESTIVAL	05/11/2022	05/26/2022	1	108218		200.00

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NEVADABAND	NEVADA BAND BOOSTERS	03142022	Nevada Music Festival	03/14/2022	04/28/2022	1	108122		116.00
NFHSLEARNC	NFHS Learn.com	R647240428	COACHING COURSE	06/22/2022	06/23/2022	1	108270	X	75.00
OREILLYAUT	O REILLY AUTOMOTIVE	4059-300634	CREDIT - RELAY	06/22/2022	06/23/2022	1	108307		(78.12)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302991	CREDIT - STARTER	06/22/2022	06/23/2022	1	108307		(173.33)
OREILLYAUT	O REILLY AUTOMOTIVE	4059-302992	PT SUPPLY	03/01/2022	06/23/2022	1	108307		40.00
OREILLYAUT	O REILLY AUTOMOTIVE	4059-308319	PT SUPPLY	04/08/2022	06/23/2022	1	108307		38.78
OREILLYAUT	O REILLY AUTOMOTIVE	4059-311039	BUS WIPER BLADES	04/28/2022	05/26/2022	1	108219		14.98
OREILLYAUT	O REILLY AUTOMOTIVE	4059-311095	BUS BATTERY CHARGER	04/29/2022	05/26/2022	1	108219		298.48
OREILLYAUT	O REILLY AUTOMOTIVE	4059-311596	MOWER HOSE CLAMPS	05/03/2022	05/26/2022	1	108219		17.20
OREILLYAUT	O REILLY AUTOMOTIVE	4059-311756	PT CAPSULE	05/04/2022	06/23/2022	1	108307		28.49
OREILLYAUT	O REILLY AUTOMOTIVE	4059-313448	PT BLUE DEF	05/16/2022	06/23/2022	1	108307		119.92
OREILLYAUT	O REILLY AUTOMOTIVE	4059-313589	PT SUPPLIES	05/17/2022	06/23/2022	1	108307		46.83
OREILLYAUT	O REILLY AUTOMOTIVE	4059-315530	MOWER PARTS	06/01/2022	06/23/2022	1	108307		23.32
OREILLYAUT	O REILLY AUTOMOTIVE	4066-497978	PT ADHESIVE	04/12/2022	06/23/2022	1	108307		7.74
OGLECHRIS	OGLE, CHRISTIAN	04182022	BB OFFICIAL VS OSCEOLA	04/18/2022	04/28/2022	1	108123		140.00
OKCRIVERSP	OKC RIVERSPORT	59515318-158683	Riversport passes for End of Year Trip	05/31/2022	06/14/2022	1	108241		1,728.00
OKLAHOMACI	OKLAHOMA CITY DODGERS	20220622	Baseball Tickets for FFA EOY Trip	06/22/2022	06/23/2022	1	108269	X	476.00
OMNISHOREH	OMNI SHOREHAM HOTEL	20220622	Room for Advisor for WLC Trip	06/22/2022	06/23/2022	1	108269	X	1,166.75
OPAAFOODMA	OPAA FOOD MANAGEMENT	04122022	KINDERGARTEN ROUNDUP	04/13/2022	04/14/2022	1	108047		31.35
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00039552	MARCH 2022 CONTRACT SERVICES	04/04/2022	04/14/2022	1	108047		23,538.64
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00040182	APRIL 2022 SERVICE	04/30/2022	05/10/2022	1	108165		29,889.35
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00040990	MAY 2022 CONTRACT SERVICES	05/31/2022	06/23/2022	1	108308		20,544.40
OPERATIONA	OPERATIONAL PRO. SERVICE	221805	CUSTODIAL SERVICE	04/08/2022	04/14/2022	1	108048		13,172.00
OPERATIONA	OPERATIONAL PRO. SERVICE	221806	JUNE SERVICES	05/02/2022	05/10/2022	1	108166		13,172.00
OPERATIONA	OPERATIONAL PRO. SERVICE	221807	JULY SERVICE	06/14/2022	06/23/2022	1	108309		13,172.00
ORIENTALTR	ORIENTAL TRADING	20220524	Summer School Supplies	05/24/2022	05/26/2022	1	108189	X	58.64
OTAPLATEPA	OTA-PLATEPAY	6928357	FFA EOY TRIP TRAVEL EXP	06/12/2022	06/23/2022	1	108310		18.40
OUTREACHOC	Outreach Occupational Therapy	MAR SERVICES	MARCH OCC THERAPY INVOICES	04/05/2022	04/14/2022	1	108049		2,310.00
OUTREACHOC	Outreach Occupational Therapy	MAY SERVICE	MAY OT SERVICE	05/05/2022	06/23/2022	1	108311		2,912.50
OWENSRAND	OWENS, RANDY	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108167		166.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27055581	JR CONCESSION STAND	03/31/2022	04/28/2022	1	108124		374.63
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	27066017	CONCESSION SUPPLY	04/30/2022	05/26/2022	1	108220		198.87
PALENMUSIC	Palen Music Center	4265716	reeds/oil for students sale	10/06/2021	05/26/2022	1	108221		36.89
PALENMUSIC	Palen Music Center	4269469	ESSENTIAL ELEMENTS	10/11/2021	06/23/2022	1	108312		61.95
PALENMUSIC	Palen Music Center	4273997	instrument repairs	06/08/2022	06/23/2022	1	108312		55.00
PALENMUSIC	Palen Music Center	4396292	VALVE GUIDE AND WASHER	01/26/2022	06/23/2022	1	108312		12.50
PALENMUSIC	Palen Music Center	4409211	Major Trumpet Repair	02/18/2022	05/26/2022	1	108221		140.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
PALENMUSIC	Palen Music Center	4427267	FRENCH HORN STRING	02/21/2022	06/23/2022	1	108312		5.00
PALENMUSIC	Palen Music Center	4515895	MED HEAD HARD BRASS DRUM MALLETS	05/09/2022	06/23/2022	1	108312		30.99
PANERABREA	PANERA BREAD	20220427	Library Appreciation Wk Staff Breakfast	04/27/2022	04/28/2022	1	108077	X	94.14
PETESPHILL	Pete's - Phillips 66	03/24/2022	BUS 3 FUEL	04/27/2022	04/28/2022	1	108075	X	148.23
PETESPHILL	Pete's - Phillips 66	20220427	Eagle Leadership Team	04/27/2022	04/28/2022	1	108077	X	118.51
PETESPHILL	Pete's - Phillips 66	20220427-0001	BUS FUEL	04/27/2022	04/28/2022	1	108077	X	623.74
PIERCECITY	PIERCE CITY R VI SCHOOLS	20220422	Varsity Boys & Girls Track Entry Fee	04/22/2022	04/28/2022	1	108125		125.00
PITTSBURGA	PITTSBURG AQUATIC CENTER	20220622	Field Trip #4/In and Out	06/22/2022	06/23/2022	1	108313		500.00
PLAYITAGAI	PLAY IT AGAIN SPORTS	20222A	Track Equipment	02/02/2022	04/14/2022	1	108050		3,063.90
PLAYITAGAI	PLAY IT AGAIN SPORTS	21122A	Track Hats from Track IN/OUT Account.	02/11/2022	04/14/2022	1	108050		302.50
PLAZATHEAT	PLAZA THEATER - LAMAR	034465	Movies for ACE Trip	03/31/2022	04/28/2022	1	108126		230.00
POWERSCHO O	POWER SCHOOL GROUP LLC	INV304164	POWERSCHOOL ENROLLMENT EXPRESS	05/23/2022	05/26/2022	1	108222		3,858.75
PRESIDENTS	President's Education Awards Program	416714	End of Year Awards	04/14/2022	04/28/2022	1	108127		266.45
PRESIDENTS	President's Education Awards Program	416714 #2	End of Year Awards	04/14/2022	05/26/2022	1	108187	X	266.45
PRESIDENTS	President's Education Awards Program	V*416714	End of Year Awards	05/03/2022	04/28/2022	1	108127		(266.45)
PRICEDERE	PRICE, DERECK	03/29/2022	SB OFFICIAL VS ADRIAN	03/29/2022	04/14/2022	1	108051		140.00
PRICEDERE	PRICE, DERECK	04/01/2022	SB OFFICIAL VS SARCOXIE	04/01/2022	04/14/2022	1	108051		120.00
PRICEDERE	PRICE, DERECK	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108168		150.00
PRIERLOI	PRIER, LOIS	20220523	FEB-APR ACCOMPANIST	05/23/2022	05/26/2022	1	108223		625.00
PROSOLUTIO	PRO SOLUTIONS LLC	2021-11-381	NOVEMBER SERVICE 2021	01/05/2022	04/14/2022	1	108052		316.12
PURCELLTIR	PURCELL TIRE COMPANY	0002658664	SPED BUS 9 TIRES	04/18/2022	05/26/2022	1	108224		218.28
RBTROPHIES	R & B TROPHIES	82688690	Plaques for FFA Banquet	05/09/2022	05/26/2022	1	108225		128.50
RACEBROTHE	RACE BROTHERS	407148	MOWING SUPPLIES	03/22/2022	04/28/2022	1	108128		65.97
RACEBROTHE	RACE BROTHERS	407454	MAINTENANCE SUPPLIES	04/01/2022	04/28/2022	1	108128		35.96
RAYFIELDCO	RAYFIELD COMMUNICATIONS	100401	MAY PHONE SERVICE	06/07/2022	06/23/2022	1	108314		79.82
RAYFIELDCO	RAYFIELD COMMUNICATIONS	99427	PHONE BILL	04/06/2022	04/28/2022	1	108129		84.38
RAYFIELDCO	RAYFIELD COMMUNICATIONS	99852	APRIL PHONE BILL	05/01/2022	05/26/2022	1	108226		84.92
RUSHTRUCKC	RUSH TRUCK CENTER	V*150402713	BUS 8 SWITCH	04/11/2022	03/21/2022	1	107919		(419.16)
RUSSEMARJ	RUSSELL, MARJORIE	MARCH/APR 2022	PIANO ACCOMPANIST	04/04/2022	04/14/2022	1	108053		246.87
SAMSCLUB	Sam's Club	03/26/2022	Drinks and Snacks for Track Meets	04/19/2022	04/28/2022	1	108074	X	299.40
SAMSCLUB	Sam's Club	03/31/2022	Concession Stand Supplies	04/19/2022	04/28/2022	1	108074	X	318.22
SAMSCLUB	Sam's Club	04/04/2022	HS OFFICE SUPPLIES	04/19/2022	04/28/2022	1	108074	X	41.04
SAMSCLUB	Sam's Club	04/04/2022-0002	Sam's purchases for PBS fundraiser items	04/19/2022	04/28/2022	1	108074	X	68.64
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	20220524	Library Appreciation K-6 Student Prizes	05/06/2022	05/26/2022	1	108227		149.72
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	W5069830BF	BOGO Bookfair Reimbursement	05/06/2022	05/26/2022	1	108227		2,221.75
SHELLROBE	SHELLENBARGER, ROBERT	20220414	SB OFFICIAL VS GOLDEN CITY	04/14/2022	04/14/2022	1	108054		102.00

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SHERWINWIL	SHERWIN-WILLIAMS PAINT STORE	OE0072267A707323	PAINT	06/09/2022	06/23/2022	1	108315		131.30
SHOWMEDJSE	SHOW-ME DJ SERVICE	2022-3	DJ for Prom	05/05/2022	05/10/2022	1	108169		350.00
SIKESDEN	SIKES, DENNY	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108170		168.00
SOARTRAMPO	SOAR TRAMPOLINE PARK	20220524	Archery End of Year Party @ Soar	05/24/2022	05/26/2022	1	108188	X	370.25
SOFTWAREUN	SOFTWARE UNLIMITED INC.	2022-23 ANNUAL FEES	ACCOUNTING/PAYROLL SYSTEM ANNUAL FEE	05/02/2022	05/10/2022	1	108171		7,350.00
SONIC	Sonic	20220524	Teacher Appreciation	05/24/2022	05/26/2022	1	108187	X	50.20
SONIC	Sonic	20220524-0001	SUPERINTENDENT TRAVEL	04/21/2022	05/26/2022	1	108188	X	11.23
SOUTHWESTA	SOUTHWEST AIRLINES	20220524	FFA WLC TRIP TRAVEL	05/24/2022	05/26/2022	1	108188	X	1,519.85
SOUTHWESTC	SOUTHWEST CENTER	20220525	SWC LETRS VOL I APRIL-MAY	05/25/2022	05/26/2022	1	108228		1,200.00
SOUTHWESTM	Southwest Missouri Bank	21/22 LOAN # 911811	COOP BLDG LOAN PMT	06/15/2022	06/23/2022	1	108316		13,622.95
SPRINGFIE1	SPRINGFIELD JANITOR SUP	661709	JANITORIAL SUPPLIES	03/17/2022	04/14/2022	1	108055		79.16
SPRINGFIE1	SPRINGFIELD JANITOR SUP	661709-1	JANITORIAL SUPPLIES	05/05/2022	05/26/2022	1	108229		104.42
SPRINGFIE1	SPRINGFIELD JANITOR SUP	663909	JANITORIAL SUPPLIES	05/05/2022	05/26/2022	1	108229		568.00
SPRYJERR	Spry, Jerry	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108172		158.00
SPRYJERR	Spry, Jerry	04262022	BB OFFICIAL VS LIBERAL	04/26/2022	05/10/2022	1	108172		103.00
STAMPSCOM	Stamps.com	20220427	POSTAGE	04/27/2022	04/28/2022	1	108075	X	326.94
STAMPSCOM	Stamps.com	20220622	POSTAGE	06/22/2022	06/23/2022	1	108269	X	317.99
STAMPSCOM	Stamps.com	MAY SERVICE	MAY STAMPS.COM SERVICE	05/24/2022	05/26/2022	1	108188	X	17.99
STANSFLOR	STANSBERRY, FLORA	04232022	SB OFFICIAL TOURNAMENT	04/23/2022	05/10/2022	1	108173		168.44
STANSFLOR	STANSBERRY, FLORA	20220414	SB OFFICIAL VS GOLDEN CITY	04/14/2022	04/14/2022	1	108056		108.40
STARWHOLES	STAR WHOLESALE SUPPLY	5122186	URINAL FLUSH VALVE	04/27/2022	05/10/2022	1	108174		222.22
STEEVES	Steeves, Sandy	20220422	Chili for Labor Auction	04/22/2022	04/28/2022	1	108130		525.00
STOCKTONRI	STOCKTON R I SCHOOL DIST	20220413	Varsity Boys & Girls Track Entry Fee	04/13/2022	04/14/2022	1	108057		120.00
STORMTRA	STORM, TRAVIS	20220622	COACHING COURSE	06/22/2022	06/23/2022	1	108317		125.00
STUDIO951	STUDIO 951	20220520	Class picture	05/20/2022	05/26/2022	1	108230		316.00
SUPERIORST	SUPERIOR STEEL SALES	I193035	1/2" PLATE DROP	06/22/2022	06/23/2022	1	108270	X	135.00
TMOBIL	T-Mobile	APRIL SERVICE	MIFI SERVICE	04/18/2022	04/28/2022	1	108131		300.00
TMOBIL	T-Mobile	FEB/MAR SERVICE	FEB/MAR HOTSPOTS	04/13/2022	04/14/2022	1	108060		300.00
TANTARARES	TAN TAR A RESORT	K79148	MOASBO SPRING CONFERENCE LODGING	04/24/2022	05/26/2022	1	108188	X	354.90
TAYLORTHER	Taylor Therapy,LLC	APRIL INVOICE 2022	APRIL SPEECH SERVICES	05/24/2022	05/26/2022	1	108231		782.00
TAYLORTHER	Taylor Therapy,LLC	MARCH INVOICE 2022	SPEECH SERVICES	04/01/2022	04/14/2022	1	108058		459.00
TAYLORTHER	Taylor Therapy,LLC	MAY SERVICE	MAY SPEECH THERAPY	06/08/2022	06/23/2022	1	108318		952.00
TEAMFITZGR	TEAM FITZ GRAPHICS	20220505	Wt. Room Boys/Girls Record Board	05/05/2022	05/10/2022	1	108175		1,123.25
TEAMTHREAD	TEAM THREADS LLC	03222022	23 shirts, 17 shorts screenprint logos	04/13/2022	04/14/2022	1	108059		405.19
TEXASROADH	TEXAS ROADHOUSE	20220524	Senior Luncheon at Texas Roadhouse	05/24/2022	05/26/2022	1	108187	X	962.69
TOMODRUGTE	TOMO DRUG TESTING	#INV83731	DRIVER TESTING	03/31/2022	04/14/2022	1	108061		248.00
TOMODRUGTE	TOMO DRUG TESTING	#INV83772	STUDENT TESTING	03/31/2022	04/14/2022	1	108061		437.50

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TRACTORSBB	Tractors BBQ & Grill	20220524	SUPERINTENDENT TRAVEL	05/24/2022	05/26/2022	1	108188	X	48.64
USCELLULAR	U S CELLULAR	0508890952	MAY/JUNE SERVICE	05/14/2022	06/14/2022	1	108242		361.38
USCELLULAR	U S CELLULAR	APRIL/MAY SERVICE	APRIL/MAY SERVICE	04/14/2022	04/28/2022	1	108132		361.38
ULTIMATESL	Ultimate SLP	04/2022 SERVICES	Online speech resources	04/27/2022	04/28/2022	1	108076	X	12.95
ULTIMATESL	Ultimate SLP	20220524	Online speech resources	05/24/2022	05/26/2022	1	108189	X	12.95
ULTIMATESL	Ultimate SLP	20220622	Online speech resources	06/22/2022	06/23/2022	1	108270	X	12.95
UNIVERSIT1	UNIVERSITY OF MO	0451828	NEE TRAINING	04/22/2022	04/28/2022	1	108133		2,500.00
USBANKEQUI	US BANK EQUIPMENT FINANC	469567416	APRIL CONTRACT	04/06/2022	04/14/2022	1	108062		567.49
USBANKEQUI	US BANK EQUIPMENT FINANC	471905034	APRIL OVERAGE	05/01/2022	05/26/2022	1	108232		1,887.38
USBANKEQUI	US BANK EQUIPMENT FINANC	474352705	COPIER USAGE AND CONTRACT	06/06/2022	06/23/2022	1	108319		1,110.03
USPSPOJASP	USPS PO Jasper	20220622	Post Cards-	06/22/2022	06/23/2022	1	108271	X	11.25
USSALABAMA	USS ALABAMA BATTLESHIP MEMORIAL PARK	04/10/2022	admission to museum on senior trip	04/27/2022	04/28/2022	1	108075	X	299.00
VINSOBRIA	VINSON, BRIANNA	05192022	MILEAGE AND LODGING REIM	05/19/2022	05/26/2022	1	108233		431.71
VISA	VISA	03/23/2022	SUP CONF MEAL	04/27/2022	04/28/2022	1	108075	X	18.15
VISA	VISA	03/23/2022-002	SUP CONF MEAL	04/27/2022	04/28/2022	1	108075	X	36.22
VISA	VISA	03/31/2022	BOARD MEAL	04/27/2022	04/28/2022	1	108075	X	32.45
VISA	VISA	03/31/2022-002	SUP CONF MEAL	04/27/2022	04/28/2022	1	108075	X	15.96
VISA	VISA	04/01/2022	ADMIN MEAL	04/27/2022	04/28/2022	1	108075	X	16.53
VISA	VISA	04/06/2022	FUNERAL FLOWERS	04/27/2022	04/28/2022	1	108075	X	70.00
VISA	VISA	04/12/2022	BOARD MEAL	04/27/2022	04/28/2022	1	108075	X	28.57
VISA	VISA	04/13/2022	BREAKFAST FOR ADMIN	04/27/2022	04/28/2022	1	108075	X	18.91
VISA	VISA	20220427	SR TRIP DAMAGE INSURANCE	04/27/2022	04/28/2022	1	108075	X	59.00
VISA	VISA	20220427-0001	SR TRIP FUEL	04/27/2022	04/28/2022	1	108075	X	764.26
VISA	VISA	20220427-0002	FIELD TRIP LUNCH	04/15/2022	04/28/2022	1	108076	X	32.68
VISA	VISA	20220505	VISA CHARGES	05/05/2022	05/10/2022	1	108176		124.18
VISA	VISA	20220524	CBI PARALLELS FOR MAC UPGRADE	04/25/2022	05/26/2022	1	108188	X	49.99
VISA	VISA	20220524-0001	SUPERINTENDENT TRAVEL	05/24/2022	05/26/2022	1	108188	X	17.63
VISA	VISA	20220524-0002	TEACHERS APPRECIATION DARI CREME	05/24/2022	05/26/2022	1	108189	X	73.27
VISA	VISA	20220622	BE MEALS/TRAVEL	06/22/2022	06/23/2022	1	108269	X	56.66
VISA	VISA	SUP MEALS	SUP MEALS/TRAVEL	06/22/2022	06/23/2022	1	108269	X	51.85
WAGJESS	WAGNER, JESSICA	20220622	PD TUITION REIMBURSEMENT	06/22/2022	06/23/2022	1	108320		500.00
WALMART	WALMART	04/07/2022	Student school supplies	04/19/2022	04/28/2022	1	108074	X	96.06
WALMART	WALMART	04/08/2022	supplies/food for senior trip	04/19/2022	04/28/2022	1	108074	X	74.75
WALMART	WALMART	04/10/2022	supplies/food for senior trip	04/27/2022	04/28/2022	1	108075	X	195.49
WALMART	WALMART	20220524	STAFF APPRECIATION BBQ	05/03/2022	05/26/2022	1	108188	X	105.05
WALMART	WALMART	20220524-0001	BOARD MEETING FOOD	05/24/2022	05/26/2022	1	108188	X	51.82

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WALMARTCOM	Walmart-Capital One	03/22/2022	Title 1 family night materials	04/19/2022	04/28/2022	1	108074	X	461.74
WALMARTCOM	Walmart-Capital One	03/23/2022	JR CLASS CONCESSIONS	04/19/2022	04/28/2022	1	108074	X	24.80
WALMARTCOM	Walmart-Capital One	03/23/2022-0002	FACS Food Budget	04/19/2022	04/28/2022	1	108074	X	121.29
WALMARTCOM	Walmart-Capital One	04/03/2022	PBS Rewards	04/19/2022	04/28/2022	1	108074	X	81.18
WALMARTCOM	Walmart-Capital One	04/05/2022	Prom Supplies	04/19/2022	04/28/2022	1	108074	X	137.09
WALMARTCOM	Walmart-Capital One	04/06/2022	Supplies for Easter Egg Fundraiser	04/19/2022	04/28/2022	1	108074	X	163.71
WALMARTCOM	Walmart-Capital One	04/06/2022-0002	Library Appreciation Wk staff breakfast	04/19/2022	04/28/2022	1	108074	X	94.95
WALMARTCOM	Walmart-Capital One	04/06/2022-002	HS student library appreciation week	04/19/2022	04/28/2022	1	108074	X	125.00
WALMARTCOM	Walmart-Capital One	04/18/2022	Microwave for Cafeteria	04/19/2022	04/28/2022	1	108074	X	70.00
WALMARTCOM	Walmart-Capital One	1640931565	WALMART BILL	03/19/2022	04/06/2022	1	107989		634.12
WALMARTCOM	Walmart-Capital One	20220525	Class rewards from PBS	05/25/2022	05/26/2022	1	108234		57.86
WALMARTCOM	Walmart-Capital One	20220525-0001	PBS/Eagle Excellence 50 feather party	05/25/2022	05/26/2022	1	108234		47.72
WALMARTCOM	Walmart-Capital One	20220525-0002	Teacher appreciation activities	05/25/2022	05/26/2022	1	108234		141.22
WALMARTCOM	Walmart-Capital One	20220525-0003	Pop and water for teacher appreciation	05/25/2022	05/26/2022	1	108234		99.52
WALMARTCOM	Walmart-Capital One	20220525-0004	Food for PBS BBQ for teachers, PBS candy	05/25/2022	05/26/2022	1	108234		179.45
WALMARTCOM	Walmart-Capital One	20220525-0005	Eagle Excellence classroom rewards	05/25/2022	05/26/2022	1	108234		33.02
WALMARTCOM	Walmart-Capital One	20220525-0006	BE TEACHERS APPRECIATION LUNCH	05/25/2022	05/26/2022	1	108234		43.35
WILSONLANG	WILSON LANGUAGE TRAINING CORP	1890277	90 DAY REVIEW OF CURR	03/25/2022	04/14/2022	1	108063		244.30
YOCOMBAR	YOCOM, BARRY	05192022	MILEAGE REIM	05/19/2022	05/26/2022	1	108235		68.00

Report Total: 438,373.98