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ABCSUPPLLY	ABC SUPPLLY CO	20190813	Roofing	08/05/2019	08/26/2019	1	104735	3.39
ABCSUPPLLY	ABC SUPPLLY CO	82301870	Roofing	06/12/2019	07/29/2019	1	104661	16.50
ADAMSIREN	ADAMS, IRENE	20190823	Reimbursement	08/21/2019	08/26/2019	1	104798	41.75
ADMIRALEXP	ADMIRAL EXPRESS LLC.	20190814	Copy Paper	08/14/2019	08/26/2019	1	104736	1,239.60
ALERTONEPE	ALERT ONE PEST CONTROL	189080	Pest Control	07/10/2019	07/29/2019	1	104662	170.00
ALERTONEPE	ALERT ONE PEST CONTROL	20190813	Pest Control	07/30/2019	08/26/2019	1	104737	75.00
ALICETRAIN	ALICE TRAINING INSTITUTE	opp120637	Subscription	06/01/2019	08/26/2019	1	104738	25.00
AUDIOACOUS	Audio Acoustics, Inc.	0201030	Innercom Repair	08/22/2019	08/26/2019	1	104822	508.50
BALDWJENN	BALDWIN, JENNIFER	20190826	Fall Scholastic Bookfair Starting Cash	08/26/2019	08/26/2019	1	104838	238.00
BALLARD	Ballard, Joseph	20190710	Reimbursement	06/28/2019	07/29/2019	1	104663	41.75
BALLARD	Ballard, Joseph	20190826	Reimbursement	08/26/2019	08/26/2019	1	104823	65.70
BATTERYOUT	BATTERY OUTFITTERS	203356425	Batteries	06/26/2019	07/29/2019	1	104664	62.84
BEACONROOF	Beacon Roofing Supply	77181	Roofing	06/05/2019	07/29/2019	1	104665	198.72
BETTESHAN	BETTES, SHANNON	20190729	CONCESSION STAND STARTING CASH	07/29/2019	07/29/2019	1	104730	800.00
BETTESHAN	BETTES, SHANNON	20190729-0001	GAME GATE STARTING CASH	07/29/2019	07/29/2019	1	104731	800.00
BOKFNA	BOKF-NA	20190726	Interest	07/22/2019	07/29/2019	1	104666	15,939.43
BUTCHSBACK	Butch's Backhoe Service	20190719	Rock Hauling	06/12/2019	07/29/2019	1	104667	337.65
CRDISPOSAL	C R DISPOSAL, LLC	68939	Trash Service	06/30/2019	07/29/2019	1	104668	432.00
CRDISPOSAL	C R DISPOSAL, LLC	69737	Trash Service	07/31/2019	08/26/2019	1	104739	432.00
CAROLINABI	CAROLINA BIOLOGICAL SUPP	50765387 RI	Elem.Curriculum Supplies	08/08/2019	08/26/2019	1	104799	656.82
CARTHAGEHV	CARTHAGE HVAC PLUS LLC	3298	Air Cond. Repair-HS Basement	08/18/2019	08/26/2019	1	104824	474.00
CDWGOVERN M	CDW GOVERNMENT	20190729	E-rate purchase Category 2 @20%	07/29/2019	07/29/2019	1	104732	4,602.52
CENTRALSTA	CENTRAL STATES BUS SALES	433770	Bus Maint.	07/17/2019	07/29/2019	1	104669	263.51
CENTRALSTA	CENTRAL STATES BUS SALES	IN433077	Bus Supplies	07/10/2019	07/29/2019	1	104669	463.05
CHIPKIDDP	Chip Kidd Productions, LLC	8132019	Entertainment	08/13/2019	08/26/2019	1	104825	800.00
CIGNA	CIGNA	20190728	Retiree's Ins Premium	07/28/2019	07/29/2019	1	104720	37.73
CITYOFJASP	CITY OF JASPER	20190710	Water	06/27/2019	07/15/2019	1	104642	719.10
CITYOFJASP	CITY OF JASPER	20190812	Water	07/26/2019	08/12/2019	1	104734	242.02
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4280	Plumbing	07/09/2019	07/29/2019	1	104670	85.34
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4285	Plumbing	07/10/2019	07/29/2019	1	104670	82.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4329	Plumbing-Bus Barn	07/16/2019	07/29/2019	1	104670	872.05
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4350	HS Air Cond. Maint	07/19/2019	07/29/2019	1	104670	262.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4358	Replace Thermostats	07/22/2019	07/29/2019	1	104670	409.10
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4382	Football Field Maint.	07/24/2019	07/29/2019	1	104670	1,202.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4537	Air Conditioning - Home Ec.& HS Prin	08/16/2019	08/26/2019	1	104800	307.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4548	Air Conditioning - PAT	08/19/2019	08/26/2019	1	104800	55.00

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COVERTELEC	Covert Electric Machinery, Inc.	0086442	Repair 3 Ph, Motor	08/06/2019	08/26/2019	1	104801	383.00
COXHEALTHS	COX HEALTH SYSTEMS IN CO	20190726	Retiree Insurance Premiums	07/26/2019	07/26/2019	1	104719	2,100.00
CRISISGO11	CrisisGo, Inc.	0001737	Renewal	08/25/2019	08/26/2019	1	104826	700.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	16771	Cheerleading	08/07/2019	08/26/2019	1	104740	240.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	16775	t-shirts for staff back to school	08/08/2019	08/26/2019	1	104820	478.00
DANIELSGAR	DANIELS GARAGE LLC	1370	Bus 11 Bus Maint.	07/01/2019	07/29/2019	1	104671	328.02
DANIELSGAR	DANIELS GARAGE LLC	1376	Bus 6 Maint.	07/31/2019	08/26/2019	1	104741	608.37
DANIELSGAR	DANIELS GARAGE LLC	1379	Bus 7 Maint.	08/07/2019	08/26/2019	1	104741	26.75
DANIELSGAR	DANIELS GARAGE LLC	1380	Bus 8 Maint.	08/07/2019	08/26/2019	1	104741	12.00
DANIELSGAR	DANIELS GARAGE LLC	1381	Bus 12 Maint.	08/07/2019	08/26/2019	1	104741	12.00
DANIELSGAR	DANIELS GARAGE LLC	1382	Bus 11 Radio	08/07/2019	08/26/2019	1	104741	35.00
DANIELSGAR	DANIELS GARAGE LLC	1384	Bus 8 Maint.	08/12/2019	08/26/2019	1	104741	795.09
DATARECOGN	DATA RECOGNITION CORP.	812156	MAP Assessments	06/12/2019	08/26/2019	1	104802	415.80
DIVERSITYB	Diversity Band, LLC	20190826	Music Entertainment	08/08/2019	08/26/2019	1	104827	300.00
DIVERSITYB	Diversity Band, LLC	V*20190826	Music Entertainment	08/24/2019	08/26/2019	1	104827	(300.00)
DRYFORKDIE	DRYFORK DIESEL AND AUTO	5382	Bus 4 Maint.	07/22/2019	08/26/2019	1	104742	2,494.09
DRYFORKDIE	DRYFORK DIESEL AND AUTO	5390	Bus 7 Maint.	08/06/2019	08/26/2019	1	104742	95.40
DRYFORKDIE	DRYFORK DIESEL AND AUTO	5398	Bus 2 Maint.	08/16/2019	08/26/2019	1	104803	3,541.46
DRYFORKDIE	DRYFORK DIESEL AND AUTO	5409	Bus 12 Maint.	08/06/2019	08/26/2019	1	104742	95.40
EARLMELI	EARL, MELISSA	20190813	Reimbursement - Hotel	08/06/2019	08/26/2019	1	104743	228.90
EDCOUNSELL	EDCOUNSEL LLC TIN 46-433	9132	Legal Counsel	07/31/2019	08/26/2019	1	104744	285.00
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190726	Electric Service June/July	07/17/2019	07/29/2019	1	104672	8,944.71
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190823	Electric Service	08/19/2019	08/26/2019	1	104804	10,020.41
FREEMANHEA	Freeman Health System	20190813	Driver Physicals	08/03/2019	08/26/2019	1	104745	560.38
GARWOOPER	GARWOOD, ERIN	20190726	Reimbursement	07/26/2019	07/29/2019	1	104673	2,000.00
GARWOOPER	GARWOOD, ERIN	20190821	Reimbursement	08/09/2019	08/26/2019	1	104805	41.75
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	4213730	PE Supplies-P.O.51421	08/22/2019	08/26/2019	1	104828	186.97
GOPHERSPOR	GOPHER SPORTS EQUIPMENT	9623206	PE Supplies-P.O.51422	08/22/2019	08/26/2019	1	104828	385.92
GRANDRENT1	GRAND RENTAL STATION	20190715	Floor Maint.	07/08/2019	07/29/2019	1	104674	76.94
GRANDRENT1	GRAND RENTAL STATION	20190729	Equipment Rental	07/19/2019	07/30/2019	1	104721	354.65
GRANDRENT1	GRAND RENTAL STATION	51192	Equipment Rental	07/10/2010	07/29/2019	1	104674	354.65
GRANDRENT1	GRAND RENTAL STATION	V*20190715	Floor Maint.	07/29/2019	07/29/2019	1	104674	(76.94)
GRANDRENT1	GRAND RENTAL STATION	V*51192	Equipment Rental	07/29/2019	07/29/2019	1	104674	(354.65)
GRIMMSCIEN	GRIMM SCIENTIFIC INDUSTRIES, INC	20190821	Timer/ Davis	08/21/2019	08/26/2019	1	104806	88.00
HADDOCKEDU	Haddock Education Technologies	20190826	Promethean ActivPanels	08/26/2019	08/26/2019	1	104829	11,535.00
HADDOCK	Haddock, Gabriel	20190826	Fingerprints	08/26/2019	08/26/2019	1	104830	41.75
HARCOATHLE	HARCO ATHLETIC RECOND.	24091	Football Reconditioning	06/24/2019	07/29/2019	1	104675	1,052.05

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HARCOATHLE	HARCO ATHLETIC RECOND.	24156	Football Equipment	07/14/2019	07/29/2019	1	104675	3,449.30
HARCOURTIN	Harcourt Industries	24924	Notebooks/Pencil Machine	07/31/2019	08/26/2019	1	104746	88.91
HENRYKRAFT	HENRY KRAFT INC.	286975	Maint. Supplies	07/11/2019	07/29/2019	1	104676	81.50
HENRYKRAFT	HENRY KRAFT INC.	287109	Floor Maint.	07/15/2019	07/29/2019	1	104676	30.18
HENRYKRAFT	HENRY KRAFT INC.	288389	Maint Supplies	08/06/2019	08/26/2019	1	104747	1,323.22
HESSCHRI	HESS, CHRISTINA	20190726	Travel Exp.	07/26/2019	07/29/2019	1	104677	425.70
HESSCHRI	HESS, CHRISTINA	20190823	Reimbursement	08/22/2019	08/26/2019	1	104807	60.30
HUDL	HUDL	488002 4887995	Volleyball	04/11/2019	07/29/2019	1	104678	1,250.00
INFOBASE	INFOBASE	20190826	Online Database Renewal	08/26/2019	08/26/2019	1	104839	1,738.60
INTERNATIO	INTERNATIONAL ACAC. SCI.	63577	Acellus Fees	07/19/2019	07/29/2019	1	104679	8,047.50
IPAEDUCATI	IPA EDUCATIONAL SUPPLIES	230341	Supplies	07/12/2019	07/29/2019	1	104680	121.00
ISENHOWERL	ISENHOWER LUMBER CO	20190719	Bus Maintenance	06/30/2019	07/29/2019	1	104681	30.32
ISENHOWERL	ISENHOWER LUMBER CO	20190813	Maint. Supplies	07/31/2019	08/26/2019	1	104748	1,130.58
JASPERCOU1	Jasper County Treasurer	20190813	Reimbursement Prior Year	07/29/2019	08/26/2019	1	104749	1,286.92
JASPERHSBO	Jasper HS Booster Club	20190823	Jasper Shirts	08/08/2019	08/26/2019	1	104808	72.00
JEFFRJUST	JEFFRIES, JUSTIN	20190729	July Mowing	07/29/2019	07/30/2019	1	104722	1,640.00
JEFFRJUST	JEFFRIES, JUSTIN	20190826	Mowing	08/26/2019	08/26/2019	1	104840	1,610.00
JOPLINFIRE	JOPLIN FIRE PROTECTION	1037324	Inspection	07/25/2019	08/26/2019	1	104750	135.00
JOPLINFIRE	JOPLIN FIRE PROTECTION	1037377	Fire extinguishers	07/25/2019	08/26/2019	1	104750	2,073.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4358922.001	Maint. Supplies	07/22/2019	07/29/2019	1	104682	112.52
JOPLINSUPP	JOPLIN SUPPLY CO	S4366806.001	Plumbing	07/16/2019	07/29/2019	1	104682	199.25
JOSTENSINC	JOSTENS INC.	1187428	Yearbook	06/30/2019	07/29/2019	1	104683	300.00
KELLENBERG	Kellenberger, Janese	20190726	Reimbursement	06/25/2019	07/29/2019	1	104684	37.57
KPM	KPM	31928	Audit	06/25/2019	07/29/2019	1	104685	3,025.00
LAKESHOREL	LAKESHORE LEARNING MAT	4020600719	Classroom Supplies	07/12/2019	07/30/2019	1	104723	151.75
LAMARDEMOC	LAMAR DEMOCRAT	20190813	Advertising	07/31/2019	08/26/2019	1	104751	81.60
LAMARRISCH	LAMAR R - I SCHOOLS	20190715	Coop Services	07/15/2019	07/29/2019	1	104686	9,159.25
LAMARRISCH	LAMAR R - I SCHOOLS	20190813	Coop Services	08/01/2019	08/26/2019	1	104752	9,159.25
LAMARTRUCK	LAMAR TRUCK & TIRE	25885	Bus 11 Maintenance	07/15/2019	07/29/2019	1	104687	604.00
LAMARTRUCK	LAMAR TRUCK & TIRE	25975	Van Maint.	07/26/2019	08/26/2019	1	104753	23.14
LEARNINGAZ	LEARNING A-Z	20190814	Reading A to Z license	08/14/2019	08/26/2019	1	104754	1,459.30
LICKINGSUM	LICKING SUMMER CAMPS	20190729	JH VB Camp	07/29/2019	07/30/2019	1	104724	295.00
LINCOLNLIB	LINCOLN LIBRARY PRESS	20190821	Customer #3051359. FactCite renewal	08/16/2019	08/26/2019	1	104809	402.00
LOCKWOODR1	Lockwood R-1 Public Schools	20190819	Reimbursement	08/16/2019	08/26/2019	1	104810	500.00
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20190726	Maint. Supplies	07/17/2019	07/29/2019	1	104688	4,253.77
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20190823	Misc. Supplies	08/17/2019	08/26/2019	1	104811	1,797.46
LUTHIAM	LUTHI, AMBER	20190813	Reimbursement	07/30/2019	08/26/2019	1	104755	41.75

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MARE	MARE	20190715	MARE Membership	06/20/2019	07/29/2019	1	104689	500.00
MARSHALLPU	Marshall Public Schools	20190719	Tuition	06/12/2019	07/29/2019	1	104690	1,806.97
MEDIACOM	MEDIACOM	20190710	Phone Services	06/23/2019	07/15/2019	1	104643	357.00
MEDIACOM	MEDIACOM	20190813	Telephones	07/23/2019	08/26/2019	1	104756	361.41
METCALFAUT	METCALF AUTO SUPPLY	533105	Bus Supplies	06/26/2019	07/29/2019	1	104691	128.36
METCALFAUT	METCALF AUTO SUPPLY	538481	Bus Maint.	08/15/2019	08/26/2019	1	104812	78.92
MFAOILCOM1	MFA OIL COMPANY	20190719	Bus Fuel	06/30/2019	07/29/2019	1	104692	2,395.84
MFAOILCOMP	MFA OIL COMPANY	1218798	Gasoline	07/31/2019	08/26/2019	1	104757	1,166.96
MHCKENWORT	MHC KENWORTH - JOPLIN	R00285200065554	Bus 12	08/13/2019	08/26/2019	1	104758	168.00
MHSFCA	MHSFCA	20190719	Membership	07/19/2019	07/29/2019	1	104693	45.00
MIDWESTTRA	Midwest Transit Equipment	E407013946	Camera Cables	06/28/2019	08/26/2019	1	104759	721.48
MISSOURIED	Missouri Educational Consulting	20190729	Professional Dev for writing	07/29/2019	07/29/2019	1	104729	900.00
MORRISONPR	MORRISON PRINTING	20190628	Printing	07/15/2019	07/29/2019	1	104694	202.00
MORRISONPR	MORRISON PRINTING	20190721	Bus Forms	08/26/2019	08/26/2019	1	104831	90.00
MORRISONPR	MORRISON PRINTING	20190821	Yellow Cards/Homework Notices	08/21/2019	08/26/2019	1	104813	164.00
MSBA	MSBA	20190719	Conference	06/06/2019	07/29/2019	1	104695	350.00
MSBA	MSBA	73698	Medicaid Claims Billing	06/26/2019	07/29/2019	1	104695	96.64
MSBA	MSBA	73952	Medicaid Claims Billing	06/27/2019	07/29/2019	1	104695	3.06
MSBA	MSBA	74053	Medicaid Billing	07/22/2019	07/29/2019	1	104695	23.38
MSBA	MSBA	74127	Medicaid Billing	08/07/2019	08/26/2019	1	104760	1.46
MSUATLL	MSU/ATLL	20190719	Conference	07/19/2019	07/29/2019	1	104696	25.00
MSUATLL	MSU/ATLL	20190821	Conference Registration	06/27/2019	08/26/2019	1	104814	25.00
MVATATREAS	MVATA TREAS.-PAM	20190715	Summer Conference Registration	07/15/2019	07/15/2019	1	104645	460.00
MYERSKATH	MYERS, KATHERINE	20190726	Reimbursement	07/10/2019	07/29/2019	1	104697	18.44
NEHER	Neher, Willie	20190729	Transportation	07/27/2019	07/30/2019	1	104725	325.00
NEWHOPEFOU	NEW HOPE FOUNDATION	20190729	E-rate Consulting Fees	07/29/2019	07/29/2019	1	104733	920.50
OREILLYAUT	O REILLY AUTOMOTIVE	4059-165186	Bus 7 Maint.	07/22/2019	08/26/2019	1	104761	396.11
OREILLYAUT	O REILLY AUTOMOTIVE	4066279440	Bus Maint.	06/27/2019	07/29/2019	1	104698	25.96
OBRIENROCK	O'Brien Rock Co. Inc.	74761	Concrete	07/30/2019	08/26/2019	1	104762	309.56
OPAAFOODMA	OPAA FOOD MANAGEMENT	21800	Food Contract Services	06/25/2019	07/29/2019	1	104699	9,254.55
OPERATIONA	OPERATIONAL PRO. SERVICE	191808	Custodial Services	08/01/2019	08/26/2019	1	104763	11,895.00
OPERATIONA	OPERATIONAL PRO. SERVICE	191808b	Cleaning Services	08/21/2019	08/26/2019	1	104815	12,768.17
OPERATIONA	OPERATIONAL PRO. SERVICE	20190715	Custodial Services	06/04/2019	07/29/2019	1	104700	11,895.00
OSAGEVILLA	OSAGE VILLAGE INN	515-521	State Track	05/18/2019	08/26/2019	1	104764	1,081.50
OWENSALIGN	OWENS ALIGNMENT SERVICE	40556	Bus 11 Maint.	08/02/2019	08/26/2019	1	104765	582.00
PIERCSHER	PIERCE, SHERI	20190819	Reimbursement	08/15/2019	08/26/2019	1	104816	185.75
PIONEERMAN	PIONEER MANUFACTURING	730997	Football Supplies	08/14/2019	08/26/2019	1	104817	1,737.00

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PROSOLUTIO	PRO SOLUTIONS LLC	20190710	Natural Gas	07/08/2019	07/29/2019	1	104701	109.79
PROSOLUTIO	PRO SOLUTIONS LLC	20190813	Natural Gas	08/05/2019	08/26/2019	1	104766	110.16
PROQUESTLL	PROQUEST LLC	20190826	Customer #1688643. ProQuest Renewal.	08/26/2019	08/26/2019	1	104841	981.16
PUGHLIND	PUGH, LINDA	20190813	Reimbursement	08/12/2019	08/26/2019	1	104767	500.00
PURCELLTIR	PURCELL TIRE COMPANY	1681555	Bus 8	08/19/2019	08/26/2019	1	104768	669.50
QUESTARASS	Questar Assessment, Inc.	0022150	Testing	07/31/2019	08/26/2019	1	104832	183.60
RACEBROTHER	RACE BROTHERS	375256	Floor Maint	06/26/2019	07/29/2019	1	104702	19.98
RACEBROTHER	RACE BROTHERS	375504	Supplies	07/03/2019	07/29/2019	1	104702	77.94
RACEBROTHER	RACE BROTHERS	376319	Maint. Supplies	07/26/2019	07/29/2019	1	104702	159.99
RACEBROTHER	RACE BROTHERS	376433	Maint. Supplies	07/30/2019	08/26/2019	1	104769	23.76
REALLYGOOD	REALLY GOOD STUFF, LLC	6934952	Classroom Supplies	07/09/2019	07/29/2019	1	104703	62.93
REALLYGOOD	REALLY GOOD STUFF, LLC	6934955	Classroom Supplies	07/09/2019	08/26/2019	1	104770	134.91
RENAISSANC	RENAISSANCE	4487840	Subscription Renewals	07/11/2019	07/29/2019	1	104704	6,129.60
SSMOBILERO	S&S MOBILE ROAD SERVICE	1281	Pick up Maint.	08/14/2019	08/26/2019	1	104818	47.00
SSMOBILERO	S&S MOBILE ROAD SERVICE	1282	Bus 10 Maint.	08/14/2019	08/26/2019	1	104818	74.00
SCHOLASTIC	SCHOLASTIC INC	19638240	Classroom Supplies	07/10/2019	07/29/2019	1	104705	44.70
SCHOLASTI1	SCHOLASTIC INC.	20190726	Classroom Supplies	07/26/2019	07/29/2019	1	104706	119.88
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123184715	Classroom Supplies	07/11/2019	07/30/2019	1	104726	94.09
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123208614	Classroom Supplies	07/13/2019	07/29/2019	1	104707	134.65
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123243490	Classroom Supplies	07/16/2019	07/29/2019	1	104707	5.82
SCHOOLLABE	School-Labels.com Inc.	15597	Parking Permits	06/27/2019	07/29/2019	1	104708	376.00
SHOUSLIS	SHOUSE, LISA	20190729	Travel Reimbursement	07/29/2019	07/30/2019	1	104727	209.39
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20190710	Accounting System	07/01/2019	07/29/2019	1	104709	1,139.00
SOUTHWESTC	SOUTHWEST CENTER	20190726	Bus Driver Training	07/16/2019	07/29/2019	1	104710	250.00
SOUTHWESTC	SOUTHWEST CENTER	20190814	Membership Dies	06/01/2019	08/26/2019	1	104771	1,410.00
SPRINGFIE1	SPRINGFIELD JANITOR SUP	612425	Maint. Supplies	08/08/2016	08/26/2019	1	104772	775.20
STURGSAM	STURGIS, SAM	20190819	Reimbursement	08/21/2019	08/26/2019	1	104819	1,627.06
STURGSAM	STURGIS, SAM	20190826	Reimbursement-Football/Coaching Supplies	08/26/2019	08/26/2019	1	104833	504.98
SUPERDUPER	SUPER DUPER PUBLICATIONS	2448129A	Speech Supplies	07/09/2019	07/29/2019	1	104711	169.63
SWANKMOVIE	SWANK MOVIE LICENSE USA	20190814	Movie Licensing for K-12. Annual Renewa	08/14/2019	08/26/2019	1	104773	553.00
TREASURER1	TREASURER STATE OF MO	20190826	Reimbursement - Title IV	08/22/2019	08/26/2019	1	104834	6,821.28
USCELLULAR	U S CELLULAR	0315495351	Bus Trcking	06/14/2019	07/15/2019	1	104644	102.32
USCELLULAR	U S CELLULAR	0320615995	Bus Tracking	07/14/2019	07/29/2019	1	104712	205.00
USCELLULAR	U S CELLULAR	0325754952	Bus Tracking	08/14/2019	08/26/2019	1	104835	45.72
UNIVERSIT1	UNIVERSITY OF MO	20190719	MOREnet Membership and Internet Fees	07/19/2019	07/29/2019	1	104713	19,816.32
USBANKEQUI	US BANK EQUIPMENT FINANC	389571084	Copiers	07/05/2019	07/29/2019	1	104714	786.61
USBANKEQUI	US BANK EQUIPMENT FINANC	392079513	Copiers	08/07/2019	08/26/2019	1	104774	715.35

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
VEDETTENE1	Vedette Newspaper & Lake Stockton Shopper, The	20190826	Publishing	08/22/2019	08/26/2019	1	104836	167.25
VISA	VISA	20190726	June/July Charges	07/16/2019	07/29/2019	1	104715	2,719.48
VISA	VISA	20190819	MOASBO MEMBERSHIP RENEWAL	08/19/2019	08/26/2019	1	104820	100.00
VISA	VISA	20190819-0002	Desktop helpers (name tags for desks)	08/09/2019	08/26/2019	1	104820	41.94
VISA	VISA	20190819-0003	PDC Supplies	07/30/2019	08/26/2019	1	104820	206.15
VISA	VISA	20190819-0004	Misc Supplies	08/19/2019	08/26/2019	1	104820	100.68
VISA	VISA	20190823	JH STEM	08/12/2019	08/26/2019	1	104820	214.89
VISA	VISA	20190823-0001	Coaches First Aid Tests	08/08/2019	08/26/2019	1	104820	45.00
VISA	VISA	20190823-0002	Coaches First Aid Test	08/08/2019	08/26/2019	1	104820	45.00
VISA	VISA	20190823-0003	Travel	08/06/2019	08/26/2019	1	104820	228.90
VISA	VISA	20190823-0004	Travel	08/06/2019	08/26/2019	1	104820	228.90
VISA	VISA	20190823-0005	Flowers	08/13/2019	08/26/2019	1	104820	90.90
VISA	VISA	20190823-0006	Registration	08/13/2019	08/26/2019	1	104820	21.25
VISA	VISA	20190823-0007	Prof. Dev.	08/07/2019	08/26/2019	1	104820	75.72
VISA	VISA	20190823-0008	Fingerprints	08/14/2019	08/26/2019	1	104820	42.75
VISA	VISA	20190823-0009	Fingerprints	08/12/2019	08/26/2019	1	104820	42.75
VISA	VISA	20190823-0010	Fingerprints	08/08/2019	08/26/2019	1	104820	41.75
VISA	VISA	20190823-0011	Fingerprints	08/05/2019	08/26/2019	1	104820	42.75
VISA	VISA	20190823-0012	Fingerprints	07/22/2019	08/26/2019	1	104820	42.75
VISA	VISA	20190823-0013	Cheerleading bows	08/23/2019	08/26/2019	1	104820	197.11
VISA	VISA	20190823-0014	Luncheon	08/05/2019	08/26/2019	1	104820	204.31
VISA	VISA	20190823-0015	Conference	07/22/2019	08/26/2019	1	104820	417.96
VISA	VISA	20190823-0016	Luncheon	08/12/2019	08/26/2019	1	104820	125.16
VISA	VISA	20190826	Amazon-PO 60038	07/10/2019	08/26/2019	1	104820	96.73
VISA	VISA	20190826-0001	Amazon	07/21/2019	08/26/2019	1	104820	275.40
VISA	VISA	20190826-0002	Amazon - PO 51462	07/17/2019	08/26/2019	1	104820	70.23
VISA	VISA	20190826-0003	Amazon - PO 51474	07/18/2019	08/26/2019	1	104820	1,411.92
VISA	VISA	20190826-0004	Coach Cropper	08/26/2019	08/26/2019	1	104820	53.99
VISA	VISA	20190826-0005	Teachers Pay Teachers - PO 51472	07/22/2019	08/26/2019	1	104820	468.00
VISA	VISA	20190826-0006	Eval Systems	07/31/2019	08/26/2019	1	104820	41.00
VISA	VISA	20190826-0007	Luncheon	08/01/2019	08/26/2019	1	104820	133.99
VISA	VISA	20190826-0008	Luncheon	08/01/2019	08/26/2019	1	104820	12.42
VISA	VISA	20190826-0009	Luncheon	08/08/2019	08/26/2019	1	104820	87.08
VISA	VISA	20190826-0010	Walmart	08/08/2019	08/26/2019	1	104820	40.30
VISA	VISA	20190826-0011	Walmart	08/08/2019	08/26/2019	1	104820	180.22
VISA	VISA	20190826-0012	Direct Comm.	08/08/2019	08/26/2019	1	104820	95.88

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VISA	VISA	20190826-0013	Shell	08/06/2019	08/26/2019	1	104820	40.25
VISA	VISA	20190826-0014	2 Cases of RTIC Tumblers to sell to FFA.	08/07/2019	08/26/2019	1	104820	444.56
VISA	VISA	20190826-0015	Amazon - PO 60038	07/17/2019	08/26/2019	1	104820	1,013.19
VISA	VISA	20190826-0016	Amazon - PO 60038	07/18/2019	08/26/2019	1	104820	213.55
VISA	VISA	20190826-0017	Quality Inn & Suites	07/25/2019	08/26/2019	1	104820	295.53
VISA	VISA	20190826-0018	Quality Inn & Suites	07/31/2019	08/26/2019	1	104820	75.72
VISA	VISA	20190826-0019	Teachers Pay Teachers	08/08/2019	08/26/2019	1	104820	129.60
VISA	VISA	20190826-0020	Volleyball Team Jacket	08/26/2019	08/26/2019	1	104820	479.74
WALMARTCOM	WAL MART COMMUNITY BRC	20190726	Supplies	07/16/2019	07/29/2019	1	104716	339.96
WALMARTCOM	WAL MART COMMUNITY BRC	20190826	Misc. School Supplies-5th Grade	08/07/2019	08/26/2019	1	104821	297.18
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0001	Misc. School Supplies-6th Grade	08/07/2019	08/26/2019	1	104821	450.51
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0002	Misc. School Supplies	07/25/2019	08/26/2019	1	104821	224.70
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0003	School Supplies-Anya Gripka	08/02/2019	08/26/2019	1	104821	163.73
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0004	Classroom Supplies	08/02/2019	08/26/2019	1	104821	124.36
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0005	Supplies PO 51480	07/16/2019	08/26/2019	1	104821	140.09
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0006	Title I Supplies	08/02/2019	08/26/2019	1	104821	249.54
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0007	School Supplies-Jessica Miller	08/26/2019	08/26/2019	1	104821	238.94
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0008	Classroom Supplies - V. Case	08/07/2019	08/26/2019	1	104821	38.31
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0009	Misc. School Supplies-3rd Grade	08/07/2019	08/26/2019	1	104821	285.45
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0010	Misc. School Supplies	08/07/2019	08/26/2019	1	104821	127.69
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0011	Misc. Office Supplies-Angela Mooney	08/26/2019	08/26/2019	1	104821	700.00
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0012	Misc. Office Supplies-Angela Mooney	08/07/2019	08/26/2019	1	104821	142.82
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0013	Misc. School Supplies-Moss	08/12/2019	08/26/2019	1	104821	252.90
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0014	Food for board meeting	08/26/2019	08/26/2019	1	104821	130.74
WALMARTCOM	WAL MART COMMUNITY BRC	20190826-0015	SPED-Early Childhood	08/13/2019	08/26/2019	1	104821	162.00
WELDONSCON	WELDON SCONCE	20190826	Reimbursement	08/26/2019	08/26/2019	1	104837	18.48
WENGER	Wenger	768861	Choir Risers-Reimbursed by a Grant	07/23/2019	07/29/2019	1	104717	10,897.00
WESTCOMMIN	WEST COMM. INC.	51824	Bus Radios	07/16/2019	08/26/2019	1	104775	1,919.72
WESTCOMMIN	WEST COMM. INC.	51824 51826	Bus Communication	07/26/2019	07/30/2019	1	104728	1,954.02
WESTCOMMIN	WEST COMM. INC.	51826	Bus Radio Maint.	07/24/2019	08/26/2019	1	104775	34.30
WILKIPAT	WILKINS, PAT	368748	Roofing	06/27/2019	07/29/2019	1	104718	320.00

Report Total: 274,216.01