

<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>
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
ABCSUPPLLY	ABC SUPPLLY CO	85237521	Roofing Supplies	08/18/2019	09/23/2019	1	104965	49.44
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
ADMIRALEXP	ADMIRAL EXPRESS LLC.	3319877-0	Supplies	10/07/2019	10/30/2019	1	104988	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	191952	Pest Control	11/01/2019	11/25/2019	1	105126	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
ALLSEASONS	ALL SEASONS SIGNS	20190930	Mercy Volleyball Shirts	09/24/2019	10/30/2019	1	104989	505.50
ALLISON	Allison, Dustin	20191028	Official-FB	10/25/2019	10/30/2019	1	105072	90.00
ANDERKENT	ANDEREGG, KENT	20190909	Fee for required first aid training	09/09/2019	09/18/2019	1	104847	39.95
ANDERKENT	ANDEREGG, KENT	20191211	Reimbursement	12/10/2019	12/23/2019	1	105226	26.10
ANDERKENT	ANDEREGG, KENT	20191220	Reimbursement Operation Christmas Child	12/20/2019	12/23/2019	1	105226	450.00
ANDERKENT	ANDEREGG, KENT	20191223	Reimbursement	12/23/2019	12/23/2019	1	105294	253.12
ANDERSONS	ANDERSONS	20190918	HS Student Council	09/18/2019	09/18/2019	1	104848	228.22
ANTHEMSPOR	Anthem Sports, LLC	264654	Field Marking Kit for Football Field	12/04/2019	12/23/2019	1	105227	436.61
ARCHER	Archer, Donald	20191002	Official FB	09/30/2019	10/30/2019	1	104990	99.00
ARROWHEADS	ARROWHEAD SALVAGE	2942	Pallets for Track Storage Shed	12/13/2019	12/23/2019	1	105228	200.00
AUDIOACOUS	Audio Acoustics, Inc.	0201030	Innercom Repair	08/22/2019	08/26/2019	1	104822	508.50
AUSTIN	Austin, Jason	20191211	Official-BB	12/05/2019	12/23/2019	1	105229	102.80
BACKEMAC	BACKERMAN, MAC	20190918	Reimbursement - SPED Transportation	09/18/2019	09/18/2019	1	104849	11.70
BADERJEFF	BADER, JEFF	20190930	Official FB	09/30/2019	10/30/2019	1	104991	99.00
BADERJEFF	BADER, JEFF	20190930-0001	Official FB	09/20/2019	10/30/2019	1	104991	90.00
BALDWJENN	BALDWIN, JENNIFER	20190826	Fall Scholastic Bookfair Starting Cash	08/26/2019	08/26/2019	1	104838	238.00
BALDWJENN	BALDWIN, JENNIFER	20191023	Conference & Travel	10/21/2019	10/30/2019	1	105073	219.00
BALDWJENN	BALDWIN, JENNIFER	20191106	Travel Reimbursement	11/05/2019	11/25/2019	1	105127	185.52
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
BALLARD	Ballard, Joseph	20191106	Reimbursement	10/27/2019	11/25/2019	1	105128	39.95
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
BETTESHAN	BETTES, SHANNON	20190923	Reimbursement	09/23/2019	09/23/2019	1	104966	32.88
BETTESHAN	BETTES, SHANNON	20191030	Form Developer Program	10/22/2019	10/30/2019	1	105108	58.50

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BILLHOLTGL	BILL HOLT GLASGUY-LLC	4364	SPED Bus	09/23/2019	10/30/2019	1	104992	45.00
BILLHOLTGL	BILL HOLT GLASGUY-LLC	4389	Maint.	10/13/2019	11/25/2019	1	105129	485.00
BLUEANDGOL	Blue and Gold Sausage Co	44758	Payment for FFA Fundraiser	12/03/2019	12/23/2019	1	105230	1,623.00
BLUESNAPIN	BLUESNAP INC	20191002	Form Developer Program	09/24/2019	10/30/2019	1	104993	203.00
BLUESNAPIN	BLUESNAP INC	20191025	Form Developer Program	07/01/2019	10/30/2019	1	105074	58.50
BLUESNAPIN	BLUESNAP INC	V*20191002	Form Developer Program	10/30/2019	10/30/2019	1	104993	(203.00)
BLUESNAPIN	BLUESNAP INC	V*20191025	Form Developer Program	10/30/2019	10/30/2019	1	105074	(58.50)
BOKFNA	BOKF-NA	20190726	Interest	07/22/2019	07/29/2019	1	104666	15,939.43
BRAINPOPLL	BRAIN POP LLC	US192038	Classroom Supplies	07/22/2019	09/18/2019	1	104850	405.00
BRAKERINDU	BRAKER INDUSTRIAL COATINGS	4030	Powerwashing	10/25/2019	10/30/2019	1	105111	4,825.00
BRAKERINDU	BRAKER INDUSTRIAL COATINGS	4034	Powerwashing	11/25/2019	11/25/2019	1	105210	4,825.00
BRAYRAND	BRAY, JOHN	20190829	Football Official	08/23/2019	09/18/2019	1	104851	40.00
BRAYRAND	BRAY, JOHN	20191118	Official-BB	11/07/2019	11/25/2019	1	105130	107.00
BRILEY	Briley, Christopher	20191122	Official-BB	11/20/2019	11/25/2019	1	105183	50.00
BROMLKIR	BROMLEY, KIRK	20191218	Reimbursement	12/10/2019	12/23/2019	1	105231	268.20
BRYANLARR	BRYANT, LARRY	20190913	Official-VB	09/07/2019	09/18/2019	1	104852	255.00
BRYANLARR	BRYANT, LARRY	20191002	Official VB	10/01/2019	10/30/2019	1	104994	95.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	20191120	Practice Jerseys	11/09/2019	11/25/2019	1	105184	201.86
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	301076551A	HS Girls BBI Uniforms/Donors Choose Reim	09/06/2019	09/06/2019	1	104844	4,382.07
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	906163391	Football Supplies	09/16/2019	10/30/2019	1	104995	494.34
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	906425797	Football Supplies	10/03/2019	10/30/2019	1	104995	1,967.93
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
CRDISPOSAL	C R DISPOSAL, LLC	70470	Trash Service	08/31/2019	09/18/2019	1	104853	432.00
CRDISPOSAL	C R DISPOSAL, LLC	71676	Trash Service	09/30/2019	10/30/2019	1	104996	432.00
CRDISPOSAL	C R DISPOSAL, LLC	72436	Trash Services	10/31/2019	11/25/2019	1	105185	432.00
CRDISPOSAL	C R DISPOSAL, LLC	73167	Trash Service	11/30/2019	12/23/2019	1	105232	432.00
CANOLILIA	CANO MONTOYA, LILIANA	20191016	Official-VB	10/08/2019	10/30/2019	1	104997	77.20
CAROLINABI	CAROLINA BIOLOGICAL SUPP	50765387 RI	Elem.Curriculum Supplies	08/08/2019	08/26/2019	1	104799	656.82
CARTHAGEAU	Carthage Auto Supply	548476	Bus Maint.	11/20/2019	12/23/2019	1	105233	183.37
CARTHAGEAU	Carthage Auto Supply	800004337	Bus Supplies	10/16/2019	10/30/2019	1	104998	241.82
CARTHAGEHV	CARTHAGE HVAC PLUS LLC	3298	Air Cond. Repair-HS Basement	08/18/2019	08/26/2019	1	104824	474.00
CARTHAGEHV	CARTHAGE HVAC PLUS LLC	3415	Air Cond. Repair	09/08/2019	09/18/2019	1	104854	130.00
CDWGOVERN M	CDW GOVERNMENT	20190729	E-rate purchase Category 2 @20%	07/29/2019	07/29/2019	1	104732	4,602.52
CDWGOVERN M	CDW GOVERNMENT	20190918	Promethean Panel for Charanda Moss	09/18/2019	09/18/2019	1	104855	4,281.05

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CDWGOVERN M	CDW GOVERNMENT	20191106	Antivirus Site License Malwarebytes	11/06/2019	11/25/2019	1	105131	4,000.00
CENTRALSTA	CENTRAL STATES BUS SALES	433770	Bus Maint.	07/17/2019	07/29/2019	1	104669	263.51
CENTRALSTA	CENTRAL STATES BUS SALES	442956	Bus 3 Repairs	09/17/2019	09/23/2019	1	104967	3,265.36
CENTRALSTA	CENTRAL STATES BUS SALES	443541	Bus 1 & 10	09/20/2019	10/30/2019	1	104999	144.83
CENTRALSTA	CENTRAL STATES BUS SALES	443547	Bus 3	09/20/2019	10/30/2019	1	104999	76.35
CENTRALSTA	CENTRAL STATES BUS SALES	446186	Bus 3 Supplies	10/10/2019	10/30/2019	1	105075	354.35
CENTRALSTA	CENTRAL STATES BUS SALES	446319	Bus Supplies	10/11/2019	10/30/2019	1	105075	103.68
CENTRALSTA	CENTRAL STATES BUS SALES	449469	Bus Maintenance	11/06/2019	11/25/2019	1	105186	1,372.14
CENTRALSTA	CENTRAL STATES BUS SALES	449848	Bus 10	11/08/2019	11/25/2019	1	105186	153.18
CENTRALSTA	CENTRAL STATES BUS SALES	450957	Bus Supplies	11/18/2019	11/25/2019	1	105186	279.72
CENTRALSTA	CENTRAL STATES BUS SALES	450960	Bus Supplies	11/18/2019	11/25/2019	1	105186	84.98
CENTRALSTA	CENTRAL STATES BUS SALES	454278	Bus 4	12/23/2019	12/23/2019	1	105295	206.95
CENTRALSTA	CENTRAL STATES BUS SALES	IN433077	Bus Supplies	07/10/2019	07/29/2019	1	104669	463.05
CHALLENGEG	Challenge Games	20191112	Challenge Games entry fee for 2 teams	11/12/2019	11/25/2019	1	105132	75.00
CHIPKIDDP	Chip Kidd Productions, LLC	8132019	Entertainment	08/13/2019	08/26/2019	1	104825	800.00
CHRISROAD	Chris's Roadhouse Diesel Truck & Trailer Repair	5383	Bus 8	09/26/2019	10/30/2019	1	105000	410.00
CIGNA	CIGNA	20190728	Retiree's Ins Premium	07/28/2019	07/29/2019	1	104720	37.73
CINTAS	Cintas	4030825353	Floor Maintenance	09/24/2019	10/30/2019	1	105001	43.35
CINTAS	Cintas	4031346429	Floor Maint	10/01/2019	10/30/2019	1	105001	43.35
CINTAS	Cintas	4031901036	Custodial	10/08/2019	10/30/2019	1	105001	49.30
CINTAS	Cintas	4032444243	Custodial	10/15/2019	10/30/2019	1	105001	49.30
CINTAS	Cintas	4032995675	Floor Maint.	10/22/2019	10/30/2019	1	105076	49.30
CINTAS	Cintas	4033544187	Floor Maint.	10/29/2019	11/25/2019	1	105133	49.30
CINTAS	Cintas	4034104765	Floor Maintenance	10/05/2019	11/25/2019	1	105133	49.30
CINTAS	Cintas	4034687078	Floor Maint.	11/12/2019	11/25/2019	1	105133	49.30
CINTAS	Cintas	4035274695	Floor Maint.	11/19/2019	11/25/2019	1	105187	49.30
CINTAS	Cintas	4035802178	Floor Maint.	11/25/2019	12/23/2019	1	105234	49.30
CINTAS	Cintas	4036427915	Floor Maint.	12/03/2019	12/23/2019	1	105234	49.30
CINTAS	Cintas	4037006450	Floor Maint	12/10/2019	12/23/2019	1	105234	39.40
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
CITYOFJASP	CITY OF JASPER	20190906	Water/Sewer Service	08/27/2019	09/06/2019	1	104842	943.57
CITYOFJASP	CITY OF JASPER	20191002	Water/Sewer	09/25/2019	10/02/2019	1	104977	1,027.26
CITYOFJASP	CITY OF JASPER	20191106	Water/Sewer Service	11/06/2019	11/06/2019	1	105115	784.09
CITYOFJASP	CITY OF JASPER	20191204	Water Service	12/04/2019	12/04/2019	1	105211	1,299.31
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4280	Plumbing	07/09/2019	07/29/2019	1	104670	85.34

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CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4285	Plumbing	07/10/2019	07/29/2019	1	104670	82.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4302	Plumbing	07/29/2019	09/18/2019	1	104856	2,242.84
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
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4581	Reprogram AC	08/26/2019	09/18/2019	1	104856	110.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4692	Tabler Gym	09/12/2019	09/18/2019	1	104856	82.50
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4825	Plumbing	10/03/2019	10/30/2019	1	105002	140.00
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	4973	Control Board Instalation	10/28/2019	11/25/2019	1	105134	351.84
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	5008	Maint. Supplies	11/01/2019	11/25/2019	1	105134	219.10
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	5094	Furnace Maint.	11/11/2019	12/23/2019	1	105235	322.03
CLEMENTSPL	CLEMENTS PLUMBING Heating & Air	5232	Maint.	12/06/2019	12/23/2019	1	105235	110.00
CLEVERSCHO	CLEVER R-V SCHOOL DISTRICT	20191106	team registration	11/06/2019	11/25/2019	1	105135	65.00
COATSLOCKK	COATS LOCK & KEY	172551	Maint. Supplies	12/09/2019	12/23/2019	1	105236	269.80
COTTEYCOLL	COTTEY COLLEGE	20190920	Cross Country Meet JH and HS	09/20/2019	09/20/2019	1	104943	70.00
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
COXDAVI	COX, DAVID	20190930	Official FB	09/20/2019	10/30/2019	1	105003	90.00
CRANFSCOT	CRANFORD, SCOTT	20191211	Official-BB	12/05/2019	12/23/2019	1	105237	102.00
CRAZYLAUR	CRAZYBEAR, LAURA	20190923	Lunch Account Reimbursement	09/23/2019	09/23/2019	1	104963	4.95
CRISISGOI1	CrisisGo, Inc.	0001737	Renewal	08/25/2019	08/26/2019	1	104826	700.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	07516	Shirts/Sweats	12/18/2019	12/23/2019	1	105238	467.50
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
CUTTINGLOO	CUTTING LOOSE GRAPHICS	17171	Math league shirts	10/11/2019	10/30/2019	1	105004	105.50
CUTTINGLOO	CUTTING LOOSE GRAPHICS	17515	Shirts/Sweats	12/04/2019	12/23/2019	1	105238	318.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	20190913	Cross Country shirts	09/13/2019	09/18/2019	1	104857	302.00
CUTTINGLOO	CUTTING LOOSE GRAPHICS	20190920	T-shirts for Jacob Holliday 5K Run	09/12/2019	09/20/2019	1	104944	435.00
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

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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
DAVISAARO	DAVIS, AARON	20191002	Official FB	09/30/2019	10/30/2019	1	105005	99.00
DAVISDAVI	DAVIS, DAVID	20190920	Reimbursement - Ice	08/30/2019	09/20/2019	1	104945	15.39
DAVISDAVI	DAVIS, DAVID	20191118	Reimbursement-Travel	11/18/2019	11/25/2019	1	105136	826.30
DAVISDAVI	DAVIS, DAVID	20191220	Reimbursement	12/20/2019	12/23/2019	1	105239	297.00
DAVISREBE	DAVIS, REBECCA	R809778791	Coaches Test-Reimbursement	08/23/2019	09/18/2019	1	104858	75.00
DELTAEDUCA	DELTA EDUCATION	202501667308	Classroom Supplies	07/23/2019	09/18/2019	1	104859	385.57
DHPACE	DH PACE	20190830	Godfrey Key Re-order	08/30/2019	09/18/2019	1	104860	114.91
DHPACE	DH PACE	20190918	Godfrey Key Re-order	09/18/2019	09/18/2019	1	104860	123.72
DHPACE	DH PACE	BAR/805031	Keys	08/28/2019	09/20/2019	1	104946	114.91
DHPACE	DH PACE	V*20190830	Godfrey Key Re-order	09/20/2019	09/18/2019	1	104860	(114.91)
DHPACE	DH PACE	V*20190918	Godfrey Key Re-order	09/20/2019	09/18/2019	1	104860	(123.72)
DIRECTCOMM	DIRECT COMMUNICATION	28955	Bus Tracking	07/22/2019	09/20/2019	1	104947	480.00
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)
DOBSOALAN	DOBSON, ALAN	20191028	Official-FB	10/25/2019	10/30/2019	1	105077	90.00
DOUBLEDEE	Doubleddee, Nathan	20191211	Official-BB	12/10/2019	12/23/2019	1	105240	140.00
DOUGLKATL	DOUGLAS, KATLYN	20190930	Official VB	09/24/2019	10/30/2019	1	105006	103.00
DRAKE	Drake, Mark	20191211	Official-BB	12/10/2019	12/23/2019	1	105241	90.90
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	5396	Bus 10 Repair	09/16/2019	09/18/2019	1	104861	5,997.69
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
DRYFORKDIE	DRYFORK DIESEL AND AUTO	5552	Pickup Repair	08/22/2019	10/30/2019	1	105007	90.00
DRYFORKDIE	DRYFORK DIESEL AND AUTO	5652	Bus 7 Repair	09/16/2019	09/18/2019	1	104861	1,177.97
EARLMELI	EARL, MELISSA	20190813	Reimbursement - Hotel	08/06/2019	08/26/2019	1	104743	228.90
EASTNEWTON	EAST NEWTON HIGH SCHOOL	20191016	cross country meet	10/16/2019	10/30/2019	1	105008	100.00
EDCOUNSELL	EDCOUNSEL LLC TIN 46-433	9132	Legal Counsel	07/31/2019	08/26/2019	1	104744	285.00
EDCOUNSELL	EDCOUNSEL LLC TIN 46-433	9414	Legal Counsel	09/18/2019	09/18/2019	1	104862	323.00
EDCOUNSELL	EDCOUNSEL LLC TIN 46-433	9762	Legal Counsel	10/31/2019	11/25/2019	1	105137	1,777.00
EDCOUNSELL	EDCOUNSEL LLC TIN 46-433	9898	Legal Counsel	11/30/2019	12/23/2019	1	105242	1,311.00
ELDORADOSP	ELDORADO SPRNGS H.S.	20191023	Cross Country Meet	10/23/2019	10/30/2019	1	105078	60.00
ELLISON	Ellison, Gabe	20190829	Football Official	08/23/2019	09/18/2019	1	104863	40.00
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

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EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190923	Electric Service	09/18/2019	09/23/2019	1	104968	245.06
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190923-0001	Electric Service	09/18/2019	09/23/2019	1	104968	5,408.71
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190923-0002	Electric Service	09/18/2019	09/23/2019	1	104968	22.95
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190923-0003	Electric Service	09/18/2019	09/23/2019	1	104968	6,185.28
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20190923-0004	Electric Service	09/18/2019	09/23/2019	1	104968	216.92
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191023	Electric Service Sept.-Oct.	10/18/2019	10/30/2019	1	105079	8,161.10
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191122	680761-03-8 Service	11/15/2019	11/25/2019	1	105188	2,520.87
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191122-0001	680761-72-3 Service	11/15/2019	11/25/2019	1	105188	22.81
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191122-0002	680761-30-1 Service	11/15/2019	11/25/2019	1	105188	2,736.42
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191122-0003	680761-47-5 Service	11/15/2019	11/25/2019	1	105188	36.43
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191122-0004	680761-94-7 Service	11/15/2019	11/25/2019	1	105188	366.17
EMPIREDIST	EMPIRE DIST/LIBERTY UTIL	20191220	Electric Services Nov.-Dec.	12/18/2019	12/23/2019	1	105243	6,929.54
ENGLEJOSE	ENGLE, JOSEPH	20191118	Official-BB	11/12/2019	11/25/2019	1	105138	108.40
ENGLEJOSE	ENGLE, JOSEPH	20191211	Official-BB	12/10/2019	12/23/2019	1	105244	139.60
EVANSSYLV	EVANS, SYLVIA	20190830	Coaches First Aid Cert.	08/25/2019	09/18/2019	1	104864	39.95
FAUSETT	Fausett, Garrick	20190904	Official-FB	08/30/2019	09/18/2019	1	104865	90.00
FIREFLYCOM	FIREFLY COMPUTERS	20190930	Chromebooks for JH/HS 1:1	09/30/2019	10/30/2019	1	105009	2,172.00
FOLLETTSCH	FOLLETT SCHOOL	20190923	Destiny Library Management System	09/23/2019	09/23/2019	1	104969	1,243.83
FORDSUPPLY	FORD HOTEL SUPPLY CO	20191204	kitchen supply	12/04/2019	12/23/2019	1	105245	1,028.40
FREEMANHEA	Freeman Health System	20190813	Driver Physicals	08/03/2019	08/26/2019	1	104745	560.38
FRIELSHAN	FRIELING, SHANNON	20190913	Official-VB	09/07/2019	09/18/2019	1	104866	235.00
FULLER	Fuller, Jennifer	20190930	Official VB	09/19/2019	10/30/2019	1	105010	113.00
FUTUREBUSL	FUTURE BUS LDERS OF AMER.	1169806	FBLA National Membership Dues	11/13/2019	12/23/2019	1	105246	60.00
GSGRAPHSICS	G & S GRAPHICS	3197	T-Shirts to be paid for by members.	10/16/2019	10/30/2019	1	105080	397.90
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
GLENDALEHI	GLENDALE HIGH SCHOOL	20191112	entry fee Scholar Bowl tournament	11/12/2019	11/25/2019	1	105139	40.00
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
GOURLJERR	GOURLEY, JERRY	20190829	Football Official	08/23/2019	09/18/2019	1	104867	65.00
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)
GRIMESHORT	GRIMES HORTICULTURE INC.	20191028	Mums for resale.	10/09/2019	10/30/2019	1	105081	1,059.00
GRIMMSCIEN	GRIMM SCIENTIFIC INDUSTRIES, INC	20190821	Timer/ Davis	08/21/2019	08/26/2019	1	104806	88.00

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GUESTKEIT	GUEST, KEITH	20191118	Official-BB-G	11/12/2019	11/25/2019	1	105140	104.00
GUESTKEIT	GUEST, KEITH	20191122	Official-BB	11/20/2019	11/25/2019	1	105189	50.00
HADDOCKEDU	Haddock Education Technologies	20190826	Promethean ActivPanels	08/26/2019	08/26/2019	1	104829	11,535.00
HADDOCKEDU	Haddock Education Technologies	20190909	Promethean ActivPanels	09/09/2019	09/18/2019	1	104868	963.00
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
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
HARMEKENT	HARMELL, KENT	20191122	Official-BB	11/20/2019	11/25/2019	1	105190	50.00
HARRIS	Harris, Sheila	20190913	Reimbursement	09/04/2019	09/18/2019	1	104869	41.75
HARTGBRYA	HARTGRAVE, BRYAN	20191118	Official-BB	11/12/2019	11/25/2019	1	105141	90.00
HATFIELD	Hatfield, Carolyn	20191007	Official VB	10/03/2019	10/30/2019	1	105011	105.00
HAWKIBRAN	HAWKINS, BRANDON	20191028	Official-VB	10/28/2019	10/30/2019	1	105082	79.00
HEALYAWARD	HEALY AWARDS, INC	26862	Varsity Letter Award, 2 Color Foil Cert.	10/31/2019	11/25/2019	1	105142	641.81
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
HENRYKRAFT	HENRY KRAFT INC.	290815	Custodial Supplies	09/17/2019	09/20/2019	1	104948	644.68
HENRYKRAFT	HENRY KRAFT INC.	290817	Custodial Supplies	09/17/2019	09/20/2019	1	104948	72.45
HENRYKRAFT	HENRY KRAFT INC.	293189	Custodial Supplies	10/29/2019	12/23/2019	1	105247	246.80
HENRYKRAFT	HENRY KRAFT INC.	294003	Custodial Supplies	11/12/2019	11/25/2019	1	105143	868.24
HERMITAGER	HERMITAGE R-IV SCHOOL DISTRICT	20190930	JH/HS Cross Country	09/30/2019	10/30/2019	1	105012	70.00
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
HESSCHRI	HESS, CHRISTINA	20190919	Supt. Travel Reimbursement	09/19/2019	09/20/2019	1	104949	404.00
HESSCHRI	HESS, CHRISTINA	20191023	Mileage Reimbursement	10/23/2019	10/30/2019	1	105083	575.10
HESSCHRI	HESS, CHRISTINA	20191120	Reimbursement	11/20/2019	11/25/2019	1	105191	88.20
HESSCHRI	HESS, CHRISTINA	20191120-0001	Reimbursement	11/20/2019	11/25/2019	1	105191	203.85
HESSCHRI	HESS, CHRISTINA	20191223	Reimbursement	12/23/2019	12/23/2019	1	105296	407.00
HESSCHRI	HESS, CHRISTINA	20191223-0001	Reimbursement	12/23/2019	12/23/2019	1	105299	447.80
HESSCHRI	HESS, CHRISTINA	V*20191223	Reimbursement	12/23/2019	12/23/2019	1	105296	(407.00)
HOGANADAM	HOGAN, ADAM	20190906	Official-VB	09/03/2019	09/18/2019	1	104870	61.60
HOGANADAM	HOGAN, ADAM	20191018	Official-VB	10/15/2019	10/30/2019	1	105013	95.00
HOGELJIM	HOGELIN, JIM	20190930	Official FB	09/16/2019	10/30/2019	1	105014	99.00
HOLLIBRUC	HOLLIDAY, BRUCE	20191204	VB Tournament	12/04/2019	12/04/2019	1	105212	60.00
HONEYFIELD	Honeyfield, Amber	20191204	VB Tournament	12/04/2019	12/04/2019	1	105213	60.00
HOUGHTONMI	Houghton Mifflin Harcourt Pub. Co.	954498403	Classroom Supplies	08/09/2019	09/18/2019	1	104871	1,279.59

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HUBBARD	Hubbard, John	20191028	Official-FB	10/25/2019	10/30/2019	1	105084	90.00
HUBBARD	Hubbard, John	20191204	Official-BB	12/03/2019	12/23/2019	1	105248	121.70
HUDL	HUDL	488002 4887995	Volleyball	04/11/2019	07/29/2019	1	104678	1,250.00
IMAGESINTI	IMAGES IN TILE	127481		04/15/2019	09/10/2019	1	104846	6,500.00
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	20191002	Misc. Office Supplies	10/02/2019	10/30/2019	1	105015	2,125.86
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
ISENHOWERL	ISENHOWER LUMBER CO	20190906	Misc. Maint. Supplies	08/31/2019	09/18/2019	1	104872	108.06
ISENHOWERL	ISENHOWER LUMBER CO	20191206	Maint. Supplies	11/30/2019	12/23/2019	1	105249	1,040.75
ISENHOWERL	ISENHOWER LUMBER CO	52663	Maintenance Supplies	09/09/2019	10/30/2019	1	105016	21.98
ISENHOWERL	ISENHOWER LUMBER CO	Oct. Statement	Maint./Bus Supplies	10/31/2019	11/25/2019	1	105192	265.19
JWPEPPER	J W PEPPER	173635309	Acc for choir	08/29/2019	09/18/2019	1	104873	35.49
JWPEPPER	J W PEPPER	176224190	Christmas Music	09/13/2019	12/23/2019	1	105250	98.44
JWPEPPER	J W PEPPER	177270690	Christmas Music	09/13/2019	12/23/2019	1	105250	4.30
JWPEPPER	J W PEPPER	177438768	Christmas Music	09/13/2019	12/23/2019	1	105250	109.65
JWPEPPER	J W PEPPER	183891749	Christmas Music	12/18/2019	12/23/2019	1	105250	19.95
JWPEPPER	J W PEPPER	187365670 & 18143495	District Choir Music	10/09/2019	12/23/2019	1	105250	40.04
JWPEPPER	J W PEPPER	20190920	Christmas Music	09/20/2019	09/20/2019	1	104950	111.25
JWPEPPER	J W PEPPER	20191016	Christmas Music	10/16/2019	10/30/2019	1	105017	115.00
JWPEPPER	J W PEPPER	20191218	Theory Workbooks	12/18/2019	12/23/2019	1	105250	133.79
JWPEPPER	J W PEPPER	20191218-0001	Christmas Music	09/13/2019	12/23/2019	1	105250	53.75
JACKSASHL	JACKSON, ASHLEE	20190919	Travel Reimbursement	09/17/2019	09/20/2019	1	104951	77.40
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
JASPERHSBO	Jasper HS Booster Club	20191211	Reimbursement	12/12/2019	12/23/2019	1	105251	150.00
JEFFRFAIT	JEFFRIES, FAITH	20191220	Reimbursement	12/18/2019	12/23/2019	1	105252	306.47
JEFFRJARE	JEFFRIES, JARED	20191220	Reimbursement	12/20/2019	12/23/2019	1	105253	650.00
JEFFRJARE	JEFFRIES, JARED	20191223	Reimbursement	12/20/2019	12/23/2019	1	105300	407.00
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
JEFFRJUST	JEFFRIES, JUSTIN	20190923	SEPTEMBER MOWING	09/23/2019	09/23/2019	1	104964	1,580.00
JEFFRJUST	JEFFRIES, JUSTIN	20191030	MOWING	10/30/2019	10/30/2019	1	105112	1,220.00
JOEHARDING	JOE HARDING SALES	16200	Cafeteria Maint.	10/29/2019	11/25/2019	1	105144	1,145.00
JOHANSEAN	JOHANSON, SEAN	20190930	Official FB	09/16/2019	10/30/2019	1	105018	111.00

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JOHANSEAN	JOHANSON, SEAN	20191028	Official-FB	10/25/2019	10/30/2019	1	105085	90.00
FABICKC	JOHN FABICK TRACTOR CO.	PIJO0376280	Bus 8	11/06/2019	11/25/2019	1	105193	74.50
FABICKC	JOHN FABICK TRACTOR CO.	PIJO0376281	Bus 8	11/06/2019	11/25/2019	1	105193	241.97
JOHNSPAUL	JOHNSON, PAUL	20191002	Official FB	09/20/2019	10/30/2019	1	105019	109.20
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
JOPLINFIRE	JOPLIN FIRE PROTECTION	20191204	Annual Inspection	11/20/2019	12/23/2019	1	105254	385.00
JOPLINFIRE	JOPLIN FIRE PROTECTION	5250129-IN	Door Maint.	11/29/2019	12/23/2019	1	105254	157.50
JOPLINFIRE	JOPLIN FIRE PROTECTION	5252523- IN	Fire Inspection-Kitchen	12/12/2019	12/23/2019	1	105254	197.50
JOPLINFOOT	JOPLIN FOOTBALL OFFICIALS ASSOC.	20190913	Assigning Fee for Football Officials	09/13/2019	09/18/2019	1	104874	125.00
JOPLINSUPP	JOPLIN SUPPLY CO	4399428.001	Maintenance	10/04/2019	10/30/2019	1	105020	204.30
JOPLINSUPP	JOPLIN SUPPLY CO	4409657.001	Maint. Supplies	11/12/2019	11/25/2019	1	105145	344.10
JOPLINSUPP	JOPLIN SUPPLY CO	4411294.001	Maint. Supplies	11/12/2019	11/25/2019	1	105145	308.20
JOPLINSUPP	JOPLIN SUPPLY CO	4417067.001	Maint. Supplies	12/03/2019	12/23/2019	1	105255	335.00
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
JOPLINSUPP	JOPLIN SUPPLY CO	S4421584.001	Maint. Supplies	12/19/2019	12/23/2019	1	105301	335.00
JOPLINSUPP	JOPLIN SUPPLY CO	S4423009.001	Misc. Elect. Supply	12/18/2019	12/23/2019	1	105255	72.03
JOPLINUMPI	JOPLIN UMPIRES ASSN.	20190913	Softball/Baseball Assigning Fee	09/13/2019	09/18/2019	1	104875	250.00
JOSTENSINC	JOSTENS INC.	1187428	Yearbook	06/30/2019	07/29/2019	1	104683	300.00
JOSTENSINC	JOSTENS INC.	30374	Yearbook Deposit #1	11/06/2019	11/25/2019	1	105146	3,480.00
JUNIORLIBR	JUNIOR LIBRARY GUILD	20190923	JLG annual subscription (5 per month)	09/23/2019	09/23/2019	1	104970	1,135.80
JUNIORLIBR	JUNIOR LIBRARY GUILD	482362	20-21 Preliminary State Award Titles	10/08/2019	10/30/2019	1	105021	232.00
KADERRACH	KADERLY, RACHANDA	20190923	PAT Mileage	09/23/2019	09/23/2019	1	104971	5.40
KADERRACH	KADERLY, RACHANDA	20191125	Reimbursement	11/25/2019	11/25/2019	1	105205	18.63
KAHL	Kahl, Terry	20190919	Utility Trailer	09/19/2019	09/19/2019	1	104942	500.00
KEETON	Keeton, David	20190930	Official FB	09/16/2019	10/30/2019	1	105022	109.00
KELLENBERG	Kellenberger, Janese	20190726	Reimbursement	06/25/2019	07/29/2019	1	104684	37.57
KELLY	Kelly, Daniel	20190829	Football Official	08/23/2019	09/18/2019	1	104876	40.00
KMIMETALS	KMI METALS	62003	Ag. Materials	09/04/2019	09/18/2019	1	104877	886.20
KORNEYBOAR	KORNEY BOARD AIDS INC	20190904	ATTN: Sylvia Evans	08/26/2019	09/18/2019	1	104878	476.73
KORNEYBOAR	KORNEY BOARD AIDS INC	20191016	High School Boys Basketball	10/10/2019	10/30/2019	1	105023	288.12
KPM	KPM	31928	Audit	06/25/2019	07/29/2019	1	104685	3,025.00
KPM	KPM	32971	Audit - 2018-2019	09/04/2019	09/18/2019	1	104879	6,050.00
KPM	KPM	34437	Final Audit Billing 2018-19	11/20/2019	11/25/2019	1	105209	3,025.00
KUSSMTYLE	KUSSMAN, TYLER	20191016	Official-FB	10/11/2019	10/30/2019	1	105024	90.00
LRSPCIALT	L & R SPECIALTIES	71001	Supplies	11/01/2019	11/25/2019	1	105194	95.90

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LAKELANDSC	LAKELAND SCHOOL DISTRICT	20191211	scholar bowl tournament fee	12/11/2019	12/23/2019	1	105256	75.00
LAKESHOREL	LAKESHORE LEARNING MAT	4020600719	Classroom Supplies	07/12/2019	07/30/2019	1	104723	151.75
LAMARCAREE	LAMAR CAREER/TECH	2019-1st	Tech Center Tuition	10/03/2019	10/30/2019	1	105025	9,600.00
LAMARCAREE	LAMAR CAREER/TECH	913	Bus Driver Mugs	10/16/2019	11/25/2019	1	105147	180.00
LAMARDEMOC	LAMAR DEMOCRAT	20190813	Advertising	07/31/2019	08/26/2019	1	104751	81.60
LAMARDEMOC	LAMAR DEMOCRAT	20190913	Advertisements	08/01/2019	09/18/2019	1	104880	346.80
LAMARDEMOC	LAMAR DEMOCRAT	20191218	Publishing	12/18/2019	12/23/2019	1	105257	163.20
LAMARDEMOC	LAMAR DEMOCRAT	20191220	Publishing	12/18/2019	12/23/2019	1	105257	377.40
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
LAMARRISCH	LAMAR R - I SCHOOLS	20190909	Coop. Services	09/03/2019	09/18/2019	1	104881	9,159.25
LAMARRISCH	LAMAR R - I SCHOOLS	20191004	COOP Services	10/01/2019	10/30/2019	1	105026	9,159.25
LAMARRISCH	LAMAR R - I SCHOOLS	20191018	Cross country meet	10/18/2019	10/30/2019	1	105026	40.00
LAMARRISCH	LAMAR R - I SCHOOLS	20191108	SPED Coop Payment	11/08/2019	11/25/2019	1	105148	9,159.25
LAMARRISCH	LAMAR R - I SCHOOLS	20191206	COOP Contract Services	12/03/2019	12/23/2019	1	105258	9,159.25
LAMARTRUCK	LAMAR TRUCK & TIRE	23105	Bus 8	08/14/2019	09/18/2019	1	104882	60.00
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
LAMARTRUCK	LAMAR TRUCK & TIRE	26212	Bus Inspections	08/29/2019	09/18/2019	1	104882	84.00
LAMARTRUCK	LAMAR TRUCK & TIRE	26382	Bus 10	09/18/2019	09/20/2019	1	104952	12.00
LAMARTRUCK	LAMAR TRUCK & TIRE	26609	Bus Tire Mounting	10/18/2019	10/30/2019	1	105086	52.00
LAMARTRUCK	LAMAR TRUCK & TIRE	26878	Bus 11	12/02/2019	12/23/2019	1	105259	12.00
LANCASTER	Lancaster, Harlan	20190913	Official-FB	09/09/2019	09/18/2019	1	104883	99.00
LANCASTER	Lancaster, Harlan	20191204	Official-BB	12/03/2019	12/23/2019	1	105260	121.70
LANCASTER	Lancaster, Harlan	20191211	Official-BB	12/05/2019	12/23/2019	1	105260	69.20
LARRYSTROP	LARRYS TROPHIES	20190918	HS Volleyball Medals	09/18/2019	09/18/2019	1	104884	87.80
LARRYSTROP	LARRYS TROPHIES	20190918-0001	Medals and Plaques for Jacob Holliday 5K	09/05/2019	09/18/2019	1	104884	163.00
LARRYSTROP	LARRYS TROPHIES	20191118	Medals for Fall Athletic Banquet	11/18/2019	11/25/2019	1	105149	79.90
LAUGHTERSE	Laughter's Echo, Inc.	20190919	Teacher Workshop Speaker	08/08/2019	09/20/2019	1	104953	4,363.00
LEARNINGAZ	LEARNING A-Z	20190814	Reading A to Z license	08/14/2019	08/26/2019	1	104754	1,459.30
LEE	Lee, Jonathan	20191118	Official-BB-G	11/12/2019	11/25/2019	1	105150	106.00
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
LIPIRA	Lipira, Pat	20191002	Official VB	09/19/2019	10/30/2019	1	105027	117.80
LOCKESUPPL	LOCKE SUPPLY	38151815-00	Supplies	09/13/2019	09/18/2019	1	104885	130.89
LOCKWOODR1	Lockwood R-1 Public Schools	20190819	Reimbursement	08/16/2019	08/26/2019	1	104810	500.00
LOCKWOODR1	Lockwood R-1 Public Schools	20190913	Driver Training	09/04/2019	09/18/2019	1	104886	149.00

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LOVETAY	LOVE, TAY	20190829	Football Official	08/25/2019	09/18/2019	1	104887	40.00
LOVEKAMP	Lovekamp, Rodney	20190829	Football Official	08/23/2019	09/18/2019	1	104888	40.00
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
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20190924	Maint. Supplies	09/17/2019	09/24/2019	1	104974	1,035.92
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20191023	Sept. Oct. Statement	10/17/2019	10/30/2019	1	105087	1,055.57
LOWESBUSIN	LOWES BUSINESS ACCOUNT	20191122	Maint. Supplies	11/17/2019	11/25/2019	1	105195	1,191.92
LUTHIAM	LUTHI, AMBER	20190813	Reimbursement	07/30/2019	08/26/2019	1	104755	41.75
LUTHIAM	LUTHI, AMBER	20190920	Reimbursement - Test	07/31/2019	09/20/2019	1	104954	41.00
LUTHIAM	LUTHI, AMBER	V*20190920	Reimbursement - Test	10/02/2019	09/20/2019	1	104954	(41.00)
MANEVTTRES	MANEVAL, TRESA	20191028	PDC Reimbursement for college credit	10/28/2019	10/30/2019	1	105088	500.00
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
MARTIRACIN	Marti Racing	3692	Pick-up Service	08/30/2019	09/18/2019	1	104889	79.95
MASA	MASA	1920-9033	MASA Active Membership	09/02/2019	09/18/2019	1	104890	735.00
MASCMOASSO	MASC- MO ASSOC OF STUDENT COUNCILS	20191016	Registration for Student Council Convent	10/16/2019	10/30/2019	1	105028	168.00
MASL	MASL	20191120	Fall PD Day Registration (10-5-19)	10/03/2019	11/25/2019	1	105196	50.00
MASONROY	MASON, ROY	20190930	Official FB	09/20/2019	10/30/2019	1	105029	90.00
MAUKBRIA	MAUK, BRIAN	20190829	Football Official	08/23/2019	09/18/2019	1	104891	40.00
MAUKBRIA	MAUK, BRIAN	20190913	Official-FB	09/09/2019	09/18/2019	1	104891	99.00
MAXWELL	Maxwell, Brant	20191002	Official VB	10/01/2019	10/30/2019	1	105030	77.20
MCCULRICK	MCCULLY, RICK	20190904	Official-FB	08/30/2019	09/18/2019	1	104892	114.00
MCDONJERR	MCDONALD, JERRY	20190906	Official-VB	09/03/2019	09/18/2019	1	104893	54.00
MCKENZIE	McKenzie, Kevin	20190904	Official-FB	08/30/2019	09/18/2019	1	104894	90.00
MCKENZIE	McKenzie, Kevin	20191002	Official FB	09/30/2019	10/30/2019	1	105031	125.00
MEDCOSPORT	MEDCO SPORTS MEDICINE	20191118	Ankle Braces for Basketball	11/11/2019	11/25/2019	1	105151	137.43
MEDCOSPORT	MEDCO SPORTS MEDICINE	20191118-0001	Medical Supplies for BB, SB, BB, Track	11/07/2019	11/25/2019	1	105151	621.94
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
MEDIACOM	MEDIACOM	20190906	Phone	08/23/2019	09/06/2019	1	104843	371.50
MEDIACOM	MEDIACOM	20191002	Phone Service	09/23/2019	10/30/2019	1	105032	362.00
MEDIACOM	MEDIACOM	20191106	Phone Service	11/06/2019	11/25/2019	1	105152	370.01
MEDIACOM	MEDIACOM	20191206	Phone Service	11/23/2019	12/23/2019	1	105261	370.08
MELSOCHRI	MELSON, CHRISTOPHER	20191118	Official-BB	11/07/2019	11/25/2019	1	105153	100.00
MENSEMATT	MENSE, MATT	20191016	Official-FB	10/11/2019	10/30/2019	1	105033	114.80
METCALFAUT	METCALF AUTO SUPPLY	533105	Bus Supplies	06/26/2019	07/29/2019	1	104691	128.36

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METCALFAUT	METCALF AUTO SUPPLY	538481	Bus Maint.	08/15/2019	08/26/2019	1	104812	78.92
METZGJUDS	METZGER, JUDSON	20190913	Official-VB	09/07/2019	09/18/2019	1	104895	255.00
MFAOILCOM1	MFA OIL COMPANY	20190719	Bus Fuel	06/30/2019	07/29/2019	1	104692	2,395.84
MFAOILCOM1	MFA OIL COMPANY	20190918	Bus Fuel	08/31/2019	09/18/2019	1	104896	1,819.90
MFAOILCOM1	MFA OIL COMPANY	20191118	Bus Fuel	11/18/2019	11/25/2019	1	105154	4,373.95
MFAOILCOM1	MFA OIL COMPANY	20191220	Bus Fuel	11/30/2019	12/23/2019	1	105262	3,226.00
MFAOILCOM1	MFA OIL COMPANY	Statement 09/30/2019	Bus Fuel	09/30/2019	10/30/2019	1	105034	3,642.15
MFAOILCOMP	MFA OIL COMPANY	1218798	Gasoline	07/31/2019	08/26/2019	1	104757	1,166.96
MFAOILCOMP	MFA OIL COMPANY	1384114	Gasoline	11/21/2019	12/23/2019	1	105263	1,165.10
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	20191220	ECSE Transportation	11/30/2019	12/23/2019	1	105264	1,072.90
MIDWESTTRA	Midwest Transit Equipment	E407013946	Camera Cables	06/28/2019	08/26/2019	1	104759	721.48
MIKESRECOV	Mike's Recovery & Towing	20191025	SPED Bus	10/15/2019	10/30/2019	1	105089	55.00
MIKESRECOV	Mike's Recovery & Towing	20191112	Bus 8	11/08/2019	11/25/2019	1	105155	90.00
MIKESRECOV	Mike's Recovery & Towing	20191120	Van Repair	11/05/2019	11/25/2019	1	105197	100.00
MIKESRECOV	Mike's Recovery & Towing	20191120-0001	Van Maintenance	11/11/2019	11/25/2019	1	105197	50.00
MIKESRECOV	Mike's Recovery & Towing	20191204	Bus 7	11/18/2019	12/23/2019	1	105265	312.00
MILLEJESS	MILLER, JESSICA	20191206	Travel Reimbursement	11/25/2019	12/23/2019	1	105266	19.80
MISSOURICO	MISSOURI COTTON	113764	Sales Due for District Volleyball Tshirt	11/05/2019	11/05/2019	1	105113	600.75
MISSOURIED	Missouri Educational Consulting	20190729	Professional Dev for writing	07/29/2019	07/29/2019	1	104729	900.00
MISSOURIFB	MISSOURI FBLA-PBL	17428	FBLA District Contest Registration	12/20/2019	12/23/2019	1	105267	70.00
MISSOURIFF	MISSOURI FFA ASSOC	20191206	State and National FFA Dues for members.	12/06/2019	12/23/2019	1	105268	811.00
MISSOURISC	MISSOURI SCHOOL BDS ASSO	75018	Medicaid Billing	11/26/2019	12/23/2019	1	105269	188.98
MITCHELL	Mitchell, Jay	20190830	Football Official	08/23/2001	09/18/2019	1	104897	40.00
MODEPTOFR1	MO DEPT OF REVENUE	20190923	Trailer Registration	09/23/2019	09/23/2019	1	104961	74.68
MOASBO	MoASBO	7CN2G8QHRXD	Workdhop	12/18/2019	12/23/2019	1	105270	350.00
MOASBO	MoASBO	VNN3JW5M6ZB	Conference. Registration	10/28/2019	10/30/2019	1	105090	200.00
MOORE1	Moore, Kenny	20191016	Official-FB	10/11/2019	10/30/2019	1	105035	90.00
MOORE	Moore, Scott	20191016	Official-FB	10/11/2019	10/30/2019	1	105036	90.00
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

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MSBA	MSBA	74127	Medicaid Billing	08/07/2019	08/26/2019	1	104760	1.46
MSBA	MSBA	74719	Medicaid Billing	10/18/2019	10/30/2019	1	105091	131.93
MSBA	MSBA	74918	Medicaid Billing	11/08/2019	11/25/2019	1	105156	17.47
MSBA	MSBA	75140	Medicaid Billing	12/05/2019	12/23/2019	1	105271	42.02
MSHSAA	MSHSAA	20-W01812	District Volleyball Settlement	11/01/2019	11/05/2019	1	105114	1,843.40
MSSUCROSSC	MSSU CROSS COUNTRY	20190930	Southern Stampede Cross Country	09/30/2019	10/30/2019	1	105037	125.00
MSUATLL	MSU/ATLL	11616	Discipline PD - LS & KB	12/17/2019	12/23/2019	1	105302	100.00
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
MURPHEY	Murphey, Dale	20190930	Official VB	09/19/2019	10/30/2019	1	105038	109.40
MUSIC	MUSIC	20191118	Insurance	11/18/2019	11/25/2019	1	105157	63,062.00
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
MYERSKATH	MYERS, KATHERINE	20190923	Lunch account reimbursement	09/23/2019	09/23/2019	1	104962	20.10
NAPTHQ	NAPTHQ	2771	NAPT Membership	10/03/2019	10/30/2019	1	105039	115.00
NASPINC	NASP INC.	20191016	Replacement Archery Targets	10/03/2019	10/30/2019	1	105040	1,020.00
NASPINC	NASP INC.	20191025	Replacement Archery Equipment	10/25/2019	10/30/2019	1	105092	746.50
NATIONALFF	NATIONAL FFA ORG.	20191023	FFA Jackets	10/17/2019	10/30/2019	1	105093	921.00
NATIONALFF	NATIONAL FFA ORG.	CNR-67880	Registration for National FFA Convention	09/30/2019	10/30/2019	1	105093	1,300.00
NEELEY	Neeley, Howard	20191018	Budget Consultation	10/15/2019	10/30/2019	1	105041	200.00
NEHER	Neher, Willie	20190729	Transportation	07/27/2019	07/30/2019	1	104725	325.00
NEOAMCOLLE	NEO A & M COLLEGE	20191118	team registration	11/18/2019	11/25/2019	1	105158	80.00
NEWHOPEFOU	NEW HOPE FOUNDATION	20190729	E-rate Consulting Fees	07/29/2019	07/29/2019	1	104733	920.50
NEWBYCLIN	NEWBY, CLINT	1795341	Piano Maintenance	09/25/2019	10/30/2019	1	105042	50.00
NEWBYCLIN	NEWBY, CLINT	20190919	Accompanist	09/19/2019	09/20/2019	1	104955	87.50
NEWBYCLIN	NEWBY, CLINT	20191016	Accompanist	10/16/2019	10/30/2019	1	105042	296.87
NEWBYCLIN	NEWBY, CLINT	20191118	Accompanist	11/12/2019	11/25/2019	1	105159	278.12
NEWBYCLIN	NEWBY, CLINT	20191218	Accompanist	12/18/2019	12/23/2019	1	105272	337.50
OREILLYAUT	O REILLY AUTOMOTIVE	179700	Bus Maintenance	10/29/2019	11/25/2019	1	105160	10.28
OREILLYAUT	O REILLY AUTOMOTIVE	179917	Maintenance	10/30/2019	11/25/2019	1	105160	31.99
OREILLYAUT	O REILLY AUTOMOTIVE	20190919	Bus/Pickup Supplies	08/28/2019	09/20/2019	1	104956	168.28
OREILLYAUT	O REILLY AUTOMOTIVE	20191007	Misc. Supplies	09/28/2019	10/30/2019	1	105043	550.04
OREILLYAUT	O REILLY AUTOMOTIVE	4059-165186	Bus 7 Maint.	07/22/2019	08/26/2019	1	104761	396.11
OREILLYAUT	O REILLY AUTOMOTIVE	4059-178701	Bus Maintenance	10/23/2019	10/30/2019	1	105094	9.97
OREILLYAUT	O REILLY AUTOMOTIVE	4059-179522	Bus Supplies-All Buses	10/28/2019	10/30/2019	1	105094	67.14
OREILLYAUT	O REILLY AUTOMOTIVE	4059-180703	Vain Maint.	11/05/2019	11/25/2019	1	105160	60.73
OREILLYAUT	O REILLY AUTOMOTIVE	4059-181215	Van Maintenance	11/08/2019	11/25/2019	1	105198	185.26

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OREILLYAUT	O REILLY AUTOMOTIVE	4059-181563	Bus Barn Supplies	11/11/2019	11/25/2019	1	105198	25.16
OREILLYAUT	O REILLY AUTOMOTIVE	4059-182603	Maint Supplies	11/18/2019	12/23/2019	1	105273	6.78
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
OLIVAREZ	Olivarez, Alex	20191002	Official FB	09/30/2019	10/30/2019	1	105044	111.00
OLIVAREZ	Olivarez, Alex	20191122	Official-BB	11/19/2019	11/25/2019	1	105199	124.50
OLIVAREZ	Olivarez, Alex	20191211	Official BB	12/05/2019	12/23/2019	1	105274	72.00
OLIVAREZ	Olivarez, Alex	20191211-0001	Official-BB	12/10/2019	12/23/2019	1	105274	94.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00018629	Transportation Breakfast	01/09/2019	11/25/2019	1	105161	60.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00022154	Food Service	08/31/2019	09/18/2019	1	104898	12,956.46
OPAAFOODMA	OPAA FOOD MANAGEMENT	00022172	Food Service	08/31/2019	09/18/2019	1	104898	675.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00022929	Food Service Contract	09/30/2019	10/30/2019	1	105045	21,240.46
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023198	Sports Food	09/30/2019	10/30/2019	1	105045	189.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023199	Sports Food	09/30/2019	10/30/2019	1	105045	92.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023200	Sports Food	09/30/2019	10/30/2019	1	105045	33.75
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023881	Food Service	10/31/2019	11/25/2019	1	105161	25,723.51
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023921	Sports Food	10/31/2019	11/25/2019	1	105161	92.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023923	Sports Food	10/31/2019	11/25/2019	1	105161	52.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00023924	Sports Food	10/31/2019	11/25/2019	1	105161	80.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00024614	Food Service Contract	11/30/2019	12/23/2019	1	105275	17,771.98
OPAAFOODMA	OPAA FOOD MANAGEMENT	00024619	Sports Food	11/30/2019	12/23/2019	1	105275	430.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	00024620	Sports Food	11/30/2019	12/23/2019	1	105275	280.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	08/30/19 - 12/16/19	COOP Monday Meals	12/20/2019	12/23/2019	1	105275	52.80
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	191809	Custodial Services	08/06/2019	09/18/2019	1	104899	11,895.00
OPERATIONA	OPERATIONAL PRO. SERVICE	191810	Custodial Services	10/03/2019	10/30/2019	1	105046	11,895.00
OPERATIONA	OPERATIONAL PRO. SERVICE	191811	Custodial Services	10/03/2019	12/23/2019	1	105276	11,895.00
OPERATIONA	OPERATIONAL PRO. SERVICE	191812	Custodial Services	11/04/2019	11/25/2019	1	105200	11,895.00
OPERATIONA	OPERATIONAL PRO. SERVICE	201801	Custodial Services	12/04/2019	12/23/2019	1	105276	12,162.00
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
OSTERTIM	OSTER, TIM	20190930	Official VB	09/24/2019	10/30/2019	1	105047	103.00
OUTREACHOC	Outreach Occupational Therapy	20191220	Occupational Therapy Services	12/03/2019	12/23/2019	1	105277	262.50
OWENSALIGN	OWENS ALIGNMENT SERVICE	40556	Bus 11 Maint.	08/02/2019	08/26/2019	1	104765	582.00
OWENSRAND	OWENS, RANDY	20190930	Official VB	09/19/2019	10/30/2019	1	105048	113.00

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OWENSRAND	OWENS, RANDY	20191002	Official VB	10/01/2019	10/30/2019	1	105048	78.00
OWENSRAND	OWENS, RANDY	20191122	Official-BB	11/19/2019	11/25/2019	1	105201	120.50
OZARKVOLLE	OZARK VOLLEYBALL OFFICIALS ASSOCIATION	20190913	Officials Assigning Fee for Volleyball	09/13/2019	09/18/2019	1	104900	150.00
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	20191004	Concession Supplies	09/30/2019	10/30/2019	1	105049	875.84
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	20191112	Concession	10/10/2019	11/25/2019	1	105162	158.30
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26400087	Concessions	08/15/2019	09/18/2019	1	104901	1,268.66
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26410755	Concessions	08/29/2019	09/18/2019	1	104901	814.81
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26415736	Concession Supplies	09/05/2019	09/18/2019	1	104901	556.16
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26421346	Concession Supplies	09/12/2019	09/18/2019	1	104901	117.81
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26441485	Concession Supplies	10/10/2019	10/30/2019	1	105049	158.30
OZARKSCCDP	OZARKS CC/DP BOTTLING CO	26455810	Concession Supplies	10/31/2019	11/25/2019	1	105162	208.06
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
PIONEERMAN	PIONEER MANUFACTURING	732600	Dark Turf Paint - Ken Godfrey	08/21/2019	11/25/2019	1	105208	370.00
POPESTAC	POPE, STACY	20191023	Travel Reimbursement	10/18/2019	10/30/2019	1	105095	319.50
POSITIVEPR	POSITIVE PROMOTIONS	06413758	Items for Red Ribbon Week	10/14/2019	10/30/2019	1	105096	137.05
PRIMMAMIE	PRIMM, AMIE	20191204	VB Tournament	12/04/2019	12/04/2019	1	105214	60.00
PRIVITINC	PRIVIT INC.	20190913	Subscription Fee For PRIVIT for 2019-20	09/13/2019	09/18/2019	1	104902	345.00
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
PROSOLUTIO	PRO SOLUTIONS LLC	20190918	Natural Gas	09/10/2019	09/18/2019	1	104903	109.08
PROSOLUTIO	PRO SOLUTIONS LLC	20191016	Natural Gas Service	10/02/2019	10/30/2019	1	105050	173.24
PROSOLUTIO	PRO SOLUTIONS LLC	20191112	Natural Gas Service	11/05/2019	11/25/2019	1	105163	414.79
PROSOLUTIO	PRO SOLUTIONS LLC	20191211	Natural Gas Service	12/05/2019	12/23/2019	1	105278	1,777.71
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
PURCELLTIR	PURCELL TIRE COMPANY	1685189	Bus Tires	10/16/2019	10/30/2019	1	105097	327.84
QUESTARASS	Questar Assessment, Inc.	0022150	Testing	07/31/2019	08/26/2019	1	104832	183.60
RACEBROTHER	RACE BROTHERS	20190909	Misc. Maint. Supplies	08/31/2019	09/18/2019	1	104904	35.96
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
RACEBROTHER	RACE BROTHERS	378321	Maintenance Supplies	09/23/2019	10/30/2019	1	105051	24.98
RACEBROTHER	RACE BROTHERS	379404	Bus Barn Supplies	10/24/2019	10/30/2019	1	105098	41.16

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RACEBROTHE	RACE BROTHERS	379754	Maintenance	11/04/2019	11/25/2019	1	105164	25.98
RACEBROTHE	RACE BROTHERS	379881	Maint. Supplies	11/07/2019	11/25/2019	1	105164	33.00
RACEBROTHE	RACE BROTHERS	380978	Maint. Supplies	12/19/2019	12/23/2019	1	105279	299.70
RAYFIELDCO	RAYFIELD COMMUNICATIONS	20190909	3CX subscription for VOIP Phone System	09/09/2019	09/18/2019	1	104905	652.00
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
REALLYGOOD	REALLY GOOD STUFF, LLC	6992393	Elementary Supplies	07/31/2019	10/30/2019	1	105109	89.20
REALLYGOOD	REALLY GOOD STUFF, LLC	7055009	Title 1 Family Engagement Activities	08/17/2019	09/18/2019	1	104906	275.91
RECTODAVI	RECTOR, DAVID	20190829	Football Official	08/23/2019	09/18/2019	1	104907	65.00
RECTODOUG	RECTOR, DOUG	20190904	Official-FB	08/30/2019	09/18/2019	1	104908	90.00
RECTODOUG	RECTOR, DOUG	20190913	Official-FB	09/09/2019	09/18/2019	1	104908	99.00
RENAISSANC	RENAISSANCE	20191004	STAR 360 and AR subscription for HS	10/04/2019	10/30/2019	1	105052	2,395.00
RENAISSANC	RENAISSANCE	4487840	Subscription Renewals	07/11/2019	07/29/2019	1	104704	6,129.60
RESEARCHTO	Research To Practice, Inc.	1338	SPED Contracted Services	09/06/2019	09/20/2019	1	104957	760.00
RESEARCHTO	Research To Practice, Inc.	1387	Speech Services	10/07/2019	10/30/2019	1	105053	1,500.00
RESEARCHTO	Research To Practice, Inc.	1425	Contracted Speech Services	11/05/2019	11/25/2019	1	105165	1,920.00
RESEARCHTO	Research To Practice, Inc.	1472	Speech/Lang. Services	12/05/2019	12/23/2019	1	105280	1,240.00
RHINEKEVI	RHINEHART, KEVIN	20190913	Official-VB	09/07/2019	09/18/2019	1	104909	263.00
RHINEKEVI	RHINEHART, KEVIN	20190918	Official - VB	09/12/2019	09/18/2019	1	104909	95.00
RHINEKEVI	RHINEHART, KEVIN	20191018	Official-VB	10/15/2019	10/30/2019	1	105054	123.00
RICHEJAMI	RICHEY, JAMIE	20191023	Mileage	10/23/2019	10/30/2019	1	105099	50.40
ROBERSON	Roberson, Ashley	20190913	Official-FB	09/09/2019	09/18/2019	1	104910	123.00
ROBERSON	Roberson, Ashley	20191016	Official-FB	10/11/2019	10/30/2019	1	105055	90.00
ROOTJEAN	Root, Jeanie	20191016	Drexell	10/08/2019	10/30/2019	1	105056	82.80
RUSSEMARK	RUSSELL, MARK	20191218	Maint. Supplies	12/18/2019	12/23/2019	1	105281	300.00
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
SSMOBILERO	S&S MOBILE ROAD SERVICE	1356	Bus 7	09/25/2019	10/30/2019	1	105057	258.12
SSMOBILERO	S&S MOBILE ROAD SERVICE	1357	Bus 4	09/25/2019	10/30/2019	1	105057	195.09
SSMOBILERO	S&S MOBILE ROAD SERVICE	1358	Bus 5	09/25/2019	10/30/2019	1	105057	209.00
SSMOBILERO	S&S MOBILE ROAD SERVICE	1359	Bus 2	09/25/2019	10/30/2019	1	105057	249.31
SCEE	SCEE	20190904	August Trainings	08/30/2019	09/18/2019	1	104911	485.00
SCEE	SCEE	20191118	Professional Development	11/18/2019	11/25/2019	1	105166	50.00
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	20191028	Book Fair 4114446 Acct 68358	09/19/2019	10/30/2019	1	105100	2,911.76
SCHOLASTI2	SCHOLASTIC BOOK FAIRS	20191213	Warehouse Sale Purchases (BOGO)	12/07/2019	12/23/2019	1	105282	97.42
SCHOLASTIC	SCHOLASTIC INC	19638240	Classroom Supplies	07/10/2019	07/29/2019	1	104705	44.70
SCHOLASTIC	SCHOLASTIC INC	20190913	12 copies junior scholastic	09/13/2019	09/18/2019	1	104912	112.07

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SCHOLASTI1	SCHOLASTIC INC.	20190726	Classroom Supplies	07/26/2019	07/29/2019	1	104706	119.88
SCHOLASTI1	SCHOLASTIC INC.	6798680	Subscription	10/15/2019	10/30/2019	1	105101	303.60
SCHOOLNURS	SCHOOL NURSE SUPPLY	0768047-IN	OFFICE SUPPLIES	11/20/2019	12/23/2019	1	105283	723.49
SCHOOLSPEC	SCHOOL SPECIALTY, INC	20191016	Misc office/teacher supplies	08/29/2019	10/30/2019	1	105058	259.00
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123184715	Classroom Supplies	07/11/2019	07/30/2019	1	104726	94.09
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123184717	Classroom Supplies	07/11/2019	09/18/2019	1	104913	209.07
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123185111	HS Supplies	09/02/2019	09/18/2019	1	104913	87.58
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123202639	HS Classroom Supplies	09/02/2019	09/23/2019	1	104972	478.63
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
SCHOOLSPEC	SCHOOL SPECIALTY, INC	208123910017	Misc office/teacher supplies	09/11/2019	11/25/2019	1	105167	5.92
SCHOOLLABE	School-Labels.com Inc.	15597	Parking Permits	06/27/2019	07/29/2019	1	104708	376.00
SCHSCROSSC	SCHS Cross Country	20191018	Cross Country meet	10/09/2019	10/30/2019	1	105059	125.00
SEITZFUNDR	SEITZ FUNDRAISING	20191218	FFA Fundraising Order - Seitz	11/12/2019	12/23/2019	1	105284	2,689.20
SEITZFUNDR	SEITZ FUNDRAISING	20191218-0001	FFA Fundraising Order - Seitz	12/18/2019	12/23/2019	1	105284	1,032.00
SEITZFUNDR	SEITZ FUNDRAISING	20191218-0002	FFA Fundraising Order - Seitz	11/12/2019	12/23/2019	1	105284	2,817.56
SEITZFUNDR	SEITZ FUNDRAISING	20191218-0003	FFA Fundraising Order - Seitz	11/12/2019	12/23/2019	1	105284	4,950.82
SEITZFUNDR	SEITZ FUNDRAISING	44251-0	FFA	12/20/2019	12/23/2019	1	105297	374.50
SENECAHIGH	SENECA HIGH SCHOOL	20190913	Cross Country Meet for HS and JH	09/13/2019	09/18/2019	1	104914	65.00
SHOUSLIS	SHOUSE, LISA	20190729	Travel Reimbursement	07/29/2019	07/30/2019	1	104727	209.39
SHOUSLIS	SHOUSE, LISA	20190919	Travel Reimbursement	09/13/2019	09/20/2019	1	104958	125.10
SHOUSLIS	SHOUSE, LISA	20191023	Mileage Reimbursement	10/20/2019	10/30/2019	1	105102	127.80
SHOWMEDJSE	SHOW-ME DJ SERVICE	2019-22	Football HoCo DJ	11/25/2019	11/25/2019	1	105206	250.00
SMCAA	SMCAA	176	District Membership	10/18/2019	10/30/2019	1	105103	335.00
SMCAA	SMCAA	20191118	SMCAA Membership	10/23/2019	11/25/2019	1	105168	335.00
SMCAA	SMCAA	V*20191118	SMCAA Membership	12/18/2019	11/25/2019	1	105168	(335.00)
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20190710	Accounting System	07/01/2019	07/29/2019	1	104709	1,139.00
SOUTHARD	Southard, Kevin	20191118	Reimbursement	11/07/2019	11/25/2019	1	105169	510.80
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
SOUTHWESTC	SOUTHWEST CENTER	20191018	SWC Librarians Academy (3 day)	10/18/2019	10/30/2019	1	105060	175.00
SOUTHWESTC	SOUTHWEST CENTER	20191018-0001	Workshop	10/18/2019	10/30/2019	1	105060	100.00
SOUTHWESTC	SOUTHWEST CENTER	20191220	DESE Math Item Writing Project-Fine Arts	11/20/2019	12/23/2019	1	105285	105.00
SPARTASCHO	SPARTA R-III SCHOOL DISTRICT	20191112	tournament entry fee for 1 scholar bowl	11/12/2019	11/25/2019	1	105170	50.00
SPORTSGRAP	Sports Graphics	33095	Sign	08/26/2019	09/18/2019	1	104915	2,695.00
SPRINGFIEL	SPRINGFIELD GROCER CO	1807461	Cafeteria Supplies	10/03/2019	10/30/2019	1	105061	72.00
SPRINGFIEL	SPRINGFIELD GROCER CO	1887748	Veggies	12/17/2019	12/23/2019	1	105286	96.68

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SPRINGFIE1	SPRINGFIELD JANITOR SUP	612425	Maint. Supplies	08/08/2016	08/26/2019	1	104772	775.20
SPRINGFIE1	SPRINGFIELD JANITOR SUP	614786	Custodial Supplies	09/19/2019	09/23/2019	1	104973	590.45
SPRINGFIE1	SPRINGFIELD JANITOR SUP	614786-1	Custodial Supplies	09/20/2019	09/23/2019	1	104973	535.80
SPRINGFIE1	SPRINGFIELD JANITOR SUP	614786-2	Custodial Supplies	09/26/2019	10/30/2019	1	105062	238.35
SPRINGFIE1	SPRINGFIELD JANITOR SUP	616483	Custodial Supplies	10/17/2019	10/30/2019	1	105062	216.15
SPRINGFIE1	SPRINGFIELD JANITOR SUP	616483-1	Custodial Supplies	10/24/2019	12/23/2019	1	105287	51.51
SPRINGFIE1	SPRINGFIELD JANITOR SUP	617265	Custodial Supplies	10/31/2019	11/25/2019	1	105171	210.90
SPRINGFIE1	SPRINGFIELD JANITOR SUP	617999	Custodial Supplies	11/07/2019	11/25/2019	1	105171	509.01
SPRINGFIE1	SPRINGFIELD JANITOR SUP	617999-1	Custodial Supplies	11/14/2019	11/25/2019	1	105202	160.74
STANSFLOR	STANSBERRY, FLORA	20191030	Official-VB	10/26/2019	10/30/2019	1	105110	36.80
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
STURGSAM	STURGIS, SAM	20190913	Reimbursemet	08/22/2019	09/18/2019	1	104916	75.00
SUMLER	Sumler, Joshua	20191002	Official FB	09/20/2019	10/30/2019	1	105063	90.00
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
SWMASA	SWMASA	20191016	SWMASA Membership	10/16/2019	10/30/2019	1	105064	50.00
SWRPDC	SWRPDC	20191106	New Sped Teacher Academy	11/01/2019	11/25/2019	1	105172	300.00
SWRPDC	SWRPDC	20191106-0001	Discipline PD	11/06/2019				50.00
SWRPDC	SWRPDC	20191118	New Sped Teacher Academy	11/18/2019	11/25/2019	1	105173	50.00
SWRPDC	SWRPDC	V*20191106-0001	Discipline PD	11/18/2019				(50.00)
TOMODRUGTE	TOMO DRUG TESTING	02479	Drug Testing	09/30/2019	10/30/2019	1	105065	134.00
TOMODRUGTE	TOMO DRUG TESTING	03414	Drug Testing	10/31/2019	11/25/2019	1	105174	134.00
TOMODRUGTE	TOMO DRUG TESTING	03649	Drug Testing	10/31/2019	11/25/2019	1	105174	357.50
TOMODRUGTE	TOMO DRUG TESTING	CI_04545	Drug Testing	11/30/2019	12/23/2019	1	105288	48.00
TREASURER1	TREASURER STATE OF MO	20190826	Reimbursement - Title IV	08/22/2019	08/26/2019	1	104834	6,821.28
TREBRONCOM	TREBRON COMPANY INC.	42340	Security	09/01/2019	09/18/2019	1	104917	2,322.54
TURNER	Turner, Warren	20190904	Official-FB	08/30/2019	09/18/2019	1	104918	90.00
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
USCELLULAR	U S CELLULAR	0330916831	Bus Tracking	09/14/2019	09/24/2019	1	104975	131.62
USCELLULAR	U S CELLULAR	0336337579	Bus Tracking	10/14/2019	10/30/2019	1	105104	133.33
USCELLULAR	U S CELLULAR	20191204	Bus Tracking	11/14/2019	12/04/2019	1	105215	133.33
UNIVERSIT1	UNIVERSITY OF MO	20190719	MOREnet Membership and Internet Fees	07/19/2019	07/29/2019	1	104713	19,816.32
USAWARDSIN	US AWARDS INC.	20191118	Letterman "J's" and Bars and Emblems	11/12/2019	11/25/2019	1	105175	603.05
USBANKEQUI	US BANK EQUIPMENT FINANC	389571084	Copiers	07/05/2019	07/29/2019	1	104714	786.61

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USBANKEQUI	US BANK EQUIPMENT FINANC	392079513	Copiers	08/07/2019	08/26/2019	1	104774	715.35
USBANKEQUI	US BANK EQUIPMENT FINANC	393657960	Bus Payment	08/28/2019	09/18/2019	1	104919	16,961.57
USBANKEQUI	US BANK EQUIPMENT FINANC	394448062	Copier Rental	10/01/2019	09/18/2019	1	104919	1,398.01
USBANKEQUI	US BANK EQUIPMENT FINANC	397068248	Copier Rental	10/07/2019	10/30/2019	1	105066	1,312.96
USBANKEQUI	US BANK EQUIPMENT FINANC	399492370	Copiers	11/18/2019	11/25/2019	1	105176	1,233.41
USBANKEQUI	US BANK EQUIPMENT FINANC	401992714	Copier Service	12/06/2019	12/23/2019	1	105289	1,711.89
VANDEMARKT	VAN DE MARK TOOL & MACH.	20191220	Maint Supplies	12/19/2019	12/23/2019	1	105290	50.00
VEDETTENE1	Vedette Newspaper & Lake Stockton Shopper, The	20190826	Publishing	08/22/2019	08/26/2019	1	104836	167.25
VICTORYMIN	VICTORY MINISTRY & SPORT	20190919	Sam's Club	08/28/2019	09/23/2019	1	104845	53.34
VININMIKE	VINING, MIKE	20191028	Official-FB	10/25/2019	10/30/2019	1	105105	138.00
VISA	VISA	16804	Cutting Loose Graphics	08/14/2019	09/23/2019	1	104845	117.00
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

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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
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
VISA	VISA	20190909	Amazon Order Office Supplies	08/26/2019	09/23/2019	1	104845	71.76
VISA	VISA	20190909-0001	Escape Room for Title 1 Family Night	09/09/2019	09/23/2019	1	104845	3.38
VISA	VISA	20190909-0002	Visa Victory Athletics Laundry Soap	09/09/2019	09/23/2019	1	104845	160.69
VISA	VISA	20190909-0003	Tables and Chairs for Ag Department-Sam'	08/26/2019	09/23/2019	1	104845	1,007.40
VISA	VISA	20190909-0004	MMEA/NAfME dues	08/27/2019	09/23/2019	1	104845	119.00
VISA	VISA	20190919	Jasper Post Office	08/19/2019	09/23/2019	1	104845	330.00
VISA	VISA	20190919-0001	Jasper Post Office	08/29/2019	09/23/2019	1	104845	6.85
VISA	VISA	20190919-0002	IdentoGO	08/16/2019	09/23/2019	1	104845	42.75
VISA	VISA	20190919-0003	Orscheln	08/22/2019	09/23/2019	1	104845	219.99
VISA	VISA	20190919-0004	NFHSLearn.com	08/20/2019	09/23/2019	1	104845	45.00
VISA	VISA	20190919-0005	NFHS Learning Center	08/20/2019	09/23/2019	1	104845	75.00
VISA	VISA	20190919-0006	ProTrainings	08/22/2019	09/23/2019	1	104845	17.95
VISA	VISA	20190919-0007	China Taste	08/29/2019	09/23/2019	1	104845	45.89
VISA	VISA	20190919-0008	Sam's Club	08/31/2019	09/23/2019	1	104845	268.73
VISA	VISA	20190919-0009	Petes of Jasper	08/30/2019	09/23/2019	1	104845	16.67
VISA	VISA	20190919-0010	OMNI CHEER- CHEER BOWS - FOR R. DAVIS	08/30/2019	09/23/2019	1	104845	87.26
VISA	VISA	20190919-0011	MO-CASE Sped Admin Conference	09/13/2019	09/23/2019	1	104845	465.00
VISA	VISA	20190919-0013	Direct Communications	08/31/2019	09/23/2019	1	104845	95.88

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VISA	VISA	20190919-0014	Organization Center Pocket Chart-Amazon	09/12/2019	09/23/2019	1	104845	25.99
VISA	VISA	20190919-0015	amazon.com	09/08/2019	09/23/2019	1	104845	23.97
VISA	VISA	20190919-0016	amazon.com	09/19/2019	09/23/2019	1	104845	5.86
VISA	VISA	20190919-0017	Amazon- sign in/out tablet stand	09/13/2019	09/23/2019	1	104845	25.90
VISA	VISA	20190919-0018	Various IT related items	08/28/2019	09/23/2019	1	104845	1,195.95
VISA	VISA	20190919-0019	Amazon order for Chromebook batteries	08/27/2019	09/23/2019	1	104845	159.92
VISA	VISA	20190919-0020	AMAZON- OFFICE CURTAINS AND MISC SUPPLY	09/19/2019	09/23/2019	1	104845	31.34
VISA	VISA	20190919-0023	Various IT related items	09/19/2019	09/23/2019	1	104845	1,139.49
VISA	VISA	20190919-0024	Teachers Pay Teachers	09/19/2019	09/23/2019	1	104845	75.99
VISA	VISA	20190919-0025	Sams- JR Concession supplies	09/19/2019	09/23/2019	1	104845	975.66
VISA	VISA	20190920	Band T-Shirts-CY 6 Designs	09/20/2019	09/23/2019	1	104845	466.87
VISA	VISA	20190920-0001	AMAZON- OFFICE CURTAINS AND MISC SUPPLY	09/20/2019	09/23/2019	1	104845	57.07
VISA	VISA	20190920-0002	AMAZON- OFFICE CURTAINS AND MISC SUPPLY	09/20/2019	09/23/2019	1	104845	19.27
VISA	VISA	20190920-0003	My Bow Store Return	08/23/2019	09/23/2019	1	104845	(85.73)
VISA	VISA	20190920-0004	Amazon - Return	09/11/2019	09/23/2019	1	104845	(8.57)
VISA	VISA	20190920-0005	Sams - Tax Refund	09/11/2019	09/23/2019	1	104845	(11.85)
VISA	VISA	20190925	Going to Sams to get supplies	09/14/2019	09/25/2019	1	104976	102.12
VISA	VISA	20191025	Identogo	10/14/2019	10/25/2019	1	105071	42.75
VISA	VISA	20191025-0001	Home Depot	10/25/2019	10/25/2019	1	105071	76.25
VISA	VISA	20191025-0002	AMAZON	10/25/2019	10/25/2019	1	105071	71.90
VISA	VISA	20191025-0003	Donation for Basketball Shooting Machine	10/25/2019	10/25/2019	1	105071	1,735.89
VISA	VISA	20191025-0004	Ticketmaster: Tickets for Nat. FFA Conv.	10/25/2019	10/25/2019	1	105071	1,450.00
VISA	VISA	20191025-0005	Key Blanks from keyblanksales.com	10/25/2019	10/25/2019	1	105071	17.45
VISA	VISA	20191025-0006	Identogo	10/25/2019	10/25/2019	1	105071	42.75
VISA	VISA	20191025-0007	4th grade Kidblog.org subscription	10/25/2019	10/25/2019	1	105071	54.00
VISA	VISA	20191025-0008	AcademyOfficials' shirts for score table	10/25/2019	10/25/2019	1	105071	99.96
VISA	VISA	20191025-0009	Video System for High School Football	10/25/2019	10/25/2019	1	105071	892.00
VISA	VISA	20191025-0010	Ozark Delight FCCLA suckers	10/25/2019	10/25/2019	1	105071	103.17
VISA	VISA	20191025-0011	Alice Training	10/25/2019	10/25/2019	1	105071	1,190.00
VISA	VISA	20191025-0012	Protrainings	10/25/2019	10/25/2019	1	105071	39.95
VISA	VISA	20191025-0013	Direct Communications	10/25/2019	10/25/2019	1	105071	(480.00)
VISA	VISA	20191025-0014	Bus Fuel	10/25/2019	10/25/2019	1	105071	351.74
VISA	VISA	20191025-0015	MASA	10/25/2019	10/25/2019	1	105071	60.00
VISA	VISA	20191025-0016	WM Supercenter	10/25/2019	10/25/2019	1	105071	33.07
VISA	VISA	20191025-0017	Amazon - PAT Supplies	10/25/2019	10/25/2019	1	105071	4.96
VISA	VISA	20191025-0018	Direct Communications	10/25/2019	10/25/2019	1	105071	575.88
VISA	VISA	20191025-0019	Sams- concessions	09/29/2019	10/25/2019	1	105071	112.12

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VISA	VISA	20191025-0020	Amazon - PAT Supplies	09/30/2019	10/25/2019	1	105071	8.99
VISA	VISA	20191025-0021	USPS	09/26/2019	10/25/2019	1	105071	221.90
VISA	VISA	20191025-0022	Amazon Visa order for various stuff.	09/22/2019	10/25/2019	1	105071	988.81
VISA	VISA	20191025-0023	Travel	09/25/2019	10/25/2019	1	105071	40.50
VISA	VISA	20191025-0024	Drury Inn	09/24/2019	10/25/2019	1	105071	293.72
VISA	VISA	20191025-0025	Spelling City	09/24/2019	10/25/2019	1	105071	69.95
VISA	VISA	20191025-0026	Peggy's	09/23/2019	10/25/2019	1	105071	91.00
VISA	VISA	20191025-0027	Margaritaville Resort	09/21/2019	10/25/2019	1	105071	142.87
VISA	VISA	20191025-0028	Amazon Visa order for various stuff.	09/19/2019	10/25/2019	1	105071	34.79
VISA	VISA	20191025-0029	Concessions	09/17/2019	10/25/2019	1	105071	147.04
VISA	VISA	20191025-0030	Office Depot	09/16/2019	10/25/2019	1	105071	155.82
VISA	VISA	20191025-0031	Visa Sams Club Jr Concessions	09/15/2019	10/25/2019	1	105071	568.17
VISA	VISA	20191025-0032	PARENTS AS TEACHERS WEBINAR	09/16/2019	10/25/2019	1	105071	70.00
VISA	VISA	20191025-0033	Amazon	09/15/2019	10/25/2019	1	105071	783.10
VISA	VISA	20191120	Pete's	10/16/2019	11/25/2019	1	105181	8.36
VISA	VISA	20191120-0001	Adventure Farm	10/17/2019	11/25/2019	1	105181	220.00
VISA	VISA	20191120-0002	Spelling City for 3rd grade	10/17/2019	11/25/2019	1	105181	69.95
VISA	VISA	20191120-0003	Maccheesy	10/17/2019	11/25/2019	1	105181	277.75
VISA	VISA	20191120-0004	PBIS 3rd grade funds	10/18/2019	11/25/2019	1	105181	50.00
VISA	VISA	20191120-0005	VISA for MMEA Conference	10/18/2019	11/25/2019	1	105181	130.00
VISA	VISA	20191120-0006	Identogo	10/18/2019	11/25/2019	1	105181	42.75
VISA	VISA	20191120-0007	MoASBO	10/20/2019	11/25/2019	1	105181	175.00
VISA	VISA	20191120-0008	PBS classroom incentives	10/21/2019	11/25/2019	1	105181	39.00
VISA	VISA	20191120-0009	Walmart	10/21/2019	11/25/2019	1	105181	80.32
VISA	VISA	20191120-0010	Walmart	10/22/2019	11/25/2019	1	105181	43.56
VISA	VISA	20191120-0011	Amazon Visa order	10/23/2019	11/25/2019	1	105181	107.59
VISA	VISA	20191120-0012	Sams Club Jr Concessions	10/21/2019	11/25/2019	1	105181	119.90
VISA	VISA	20191120-0013	Margaritaville Resort	10/22/2019	11/25/2019	1	105181	230.42
VISA	VISA	20191120-0014	FCCLA national and state dues	10/23/2019	11/25/2019	1	105181	195.00
VISA	VISA	20191120-0015	DISCOUNT DANCE- CHEER BACKPACKS	10/24/2019	11/25/2019	1	105181	215.82
VISA	VISA	20191120-0016	Amazon	10/25/2019	11/25/2019	1	105181	10.20
VISA	VISA	20191120-0017	Amazon - Class Projects	11/20/2019	11/25/2019	1	105181	50.23
VISA	VISA	20191120-0018	Amazon	10/28/2019	11/25/2019	1	105181	45.42
VISA	VISA	20191120-0019	AMAZON Air Pump for all JH/HS PE	10/30/2019	11/25/2019	1	105181	127.54
VISA	VISA	20191120-0020	Amazon Visa purchase	10/30/2019	11/25/2019	1	105181	25.98
VISA	VISA	20191120-0021	Housing for National FFA Convention	11/01/2019	11/25/2019	1	105181	2,349.34
VISA	VISA	20191120-0022	Form Developer Program	11/01/2019	11/25/2019	1	105181	19.50

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VISA	VISA	20191120-0023	Direct Communications	11/01/2019	11/25/2019	1	105181	95.88
VISA	VISA	20191120-0024	Sam's	11/02/2019	11/25/2019	1	105181	75.36
VISA	VISA	20191120-0025	SAMS - Junior class concession	11/04/2019	11/25/2019	1	105181	605.99
VISA	VISA	20191120-0026	AMAZON	11/06/2019	11/25/2019	1	105181	97.96
VISA	VISA	20191120-0027	USPS	11/06/2019	11/25/2019	1	105181	8.75
VISA	VISA	20191120-0028	PDC Challenge Reward	11/07/2019	11/25/2019	1	105181	42.22
VISA	VISA	20191120-0029	Amazon- Noise canceling ear protection	11/11/2019	11/25/2019	1	105181	51.96
VISA	VISA	20191120-0030	AMAZON	11/11/2019	11/25/2019	1	105181	36.97
VISA	VISA	20191120-0031	H.S. choir uniforms	11/20/2019	11/25/2019	1	105181	252.45
VISA	VISA	20191120-0032	H.S. choir uniforms	11/12/2019	11/25/2019	1	105181	231.92
VISA	VISA	20191120-0033	AMAZON- SOUND EQUIPMENT FOR GYMS	11/13/2019	11/25/2019	1	105181	827.99
VISA	VISA	20191120-0034	H.S. choir uniforms	11/13/2019	11/25/2019	1	105181	115.96
VISA	VISA	20191120-0035	RADA order	11/13/2019	11/25/2019	1	105181	684.60
VISA	VISA	20191218	Coaches Training	12/18/2019	12/23/2019	1	105225	75.00
VISA	VISA	20191218-0001	VISA	12/18/2019	12/23/2019	1	105225	1,504.89
VISA	VISA	20191218-0002	choir t-shirts	12/18/2019	12/23/2019	1	105225	414.54
VISA	VISA	20191218-0003	Postage	12/18/2019	12/23/2019	1	105225	2.35
VISA	VISA	20191218-0004	Sams	11/24/2019	12/23/2019	1	105225	140.56
VISA	VISA	20191218-0005	Walmart	11/24/2019	12/23/2019	1	105225	55.08
VISA	VISA	20191218-0006	RADA order	11/25/2019	12/23/2019	1	105225	15.90
VISA	VISA	20191218-0007	Home Depot	11/25/2019	12/23/2019	1	105225	13.97
VISA	VISA	20191218-0008	Gimkit Pro	11/26/2019	12/23/2019	1	105225	59.88
VISA	VISA	20191218-0009	Amazon- Office Supplies	11/27/2019	12/23/2019	1	105225	87.50
VISA	VISA	20191218-0010	AMAZON - OFFICE SUPPLIES	11/27/2019	12/23/2019	1	105225	10.85
VISA	VISA	20191218-0011	Amazon- Office Supplies	11/27/2019	12/23/2019	1	105225	103.41
VISA	VISA	20191218-0012	AMAZON - OFFICE SUPPLIES	11/27/2019	12/23/2019	1	105225	17.18
VISA	VISA	20191218-0013	JotForm	12/01/2019	12/23/2019	1	105225	19.50
VISA	VISA	20191218-0014	Direct Communications	12/01/2019	12/23/2019	1	105225	95.88
VISA	VISA	20191218-0015	items for Christmas play	12/05/2019	12/23/2019	1	105225	40.45
VISA	VISA	20191218-0016	Sugar Magnolia	12/06/2019	12/23/2019	1	105225	128.18
VISA	VISA	20191220	Clothing Racks from Sears	12/07/2019	12/23/2019	1	105225	190.00
VISA	VISA	20191220-0001	Misc. Supplies	12/08/2019	12/23/2019	1	105225	47.25
VISA	VISA	20191220-0002	MASA- Personnel Workshop	12/06/2019	12/23/2019	1	105225	60.00
VISA	VISA	20191220-0003	Pennington Upholstery	12/10/2019	12/23/2019	1	105225	309.00
VISA	VISA	20191220-0004	Thomas Rentals	12/11/2019	12/23/2019	1	105225	649.86
VISA	VISA	20191220-0005	YPS Ins.	12/11/2019	12/23/2019	1	105225	59.00
VISA	VISA	20191220-0006	VRBO	12/11/2019	12/23/2019	1	105225	243.00

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VISA	VISA	20191220-0007	Taste of Italy	12/11/2019	12/23/2019	1	105225	1,218.00
VISA	VISA	20191220-0008	FCCLA T-Shirts	12/12/2019	12/23/2019	1	105225	236.25
VISA	VISA	20191220-0009	AMAZON - American Flag by Valley Forge	12/15/2019	12/23/2019	1	105225	55.32
VISA	VISA	20191220-0010	Archery Fundraiser Material - Sam's	11/13/2019	12/23/2019	1	105225	50.26
VISA	VISA	20191220-0011	H.S. choir uniforms	11/16/2019	12/23/2019	1	105225	29.99
VISA	VISA	20191220-0012	Amazon	11/16/2019	12/23/2019	1	105225	151.63
VISA	VISA	20191220-0013	amazon?	12/20/2019	12/23/2019	1	105225	26.67
WAGGOMATT	WAGGONER, MATTHEW	20191122	Official-BB	11/20/2019	11/25/2019	1	105203	50.00
WAGGOTOM	WAGGONER, TOM	20191211	Official-BB	12/10/2019	12/23/2019	1	105291	130.00
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
WALMARTCOM	WAL MART COMMUNITY BRC	20190925	Misc. Supplies	08/27/2019	09/25/2019	1	104976	415.44
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0001	Classroom Supplies	08/30/2019	09/25/2019	1	104976	22.33
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0002	Title 1 family night/tutoring	09/25/2019	09/25/2019	1	104976	63.66
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0003	JH Spanish Manipulative Supplies	08/15/2019	09/25/2019	1	104976	39.62
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0006	Elementary PBS snacks	09/25/2019	09/25/2019	1	104976	107.10
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0007	School Supplies-Jessica Miller	09/25/2019	09/25/2019	1	104976	7.66
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0008	SW-PBS classroom incentive money	09/03/2019	09/25/2019	1	104976	32.16
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0009	Classroom store-PBiS	09/10/2019	09/25/2019	1	104976	59.11
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0010	Sams Club- Jr Concession supplies	09/25/2019	09/25/2019	1	104976	68.88
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0011	Concession Supplies	08/23/2019	09/25/2019	1	104976	36.42
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0012	Board Supplies	08/25/2019	09/25/2019	1	104976	81.57

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WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0013	Art Supplies	09/09/2019	09/25/2019	1	104976	101.33
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0014	FACS Supplies	08/24/2019	09/25/2019	1	104976	99.56
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0015	FACS Supplies	08/25/2019	09/25/2019	1	104976	48.28
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0016	Buns for concession stand	09/25/2019	09/25/2019	1	104976	16.48
WALMARTCOM	WAL MART COMMUNITY BRC	20190925-0017	Supplies for the FACS classroom	09/14/2019	09/25/2019	1	104976	51.44
WALMARTCOM	WAL MART COMMUNITY BRC	20191023	Title 1 family night/tutoring	09/16/2019	10/30/2019	1	105070	166.36
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0001	Elem. Eagle Excellence/PBS	10/05/2019	10/30/2019	1	105070	45.84
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0002	Tutoring snacks	10/11/2019	10/30/2019	1	105070	250.19
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0003	Board & Supt. Supplies	09/23/2019	10/30/2019	1	105070	42.79
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0004	Supplies for the FACS classroom	09/30/2019	10/30/2019	1	105070	15.17
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0005	Sams- restocking the PBS cabinet	10/07/2019	10/30/2019	1	105070	145.14
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0006	Maint. Supplies	10/06/2019	10/30/2019	1	105070	36.02
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0007	Maint. Supplies	10/10/2019	10/30/2019	1	105070	58.03
WALMARTCOM	WAL MART COMMUNITY BRC	20191023-0008	Concession Supplies	10/10/2019	10/30/2019	1	105070	55.54
WALMARTCOM	WAL MART COMMUNITY BRC	20191120	Carthage	10/30/2019	11/25/2019	1	105182	60.49
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0001	PBS classroom funds for class rewards	11/02/2019	11/25/2019	1	105182	47.68
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0002	College and Career Fair Supplies	10/15/2019	11/25/2019	1	105182	316.37
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0003	PBS food for the 17th ACE trip	10/15/2019	11/25/2019	1	105182	109.25
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0004	PBS food for the 17th ACE trip	10/16/2019	11/25/2019	1	105182	30.89
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0005	Food for FACS	10/30/2019	11/25/2019	1	105182	84.11
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0006	Concession Supplies	10/24/2019	11/25/2019	1	105182	24.39
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0007	Concessions	11/04/2019	11/25/2019	1	105182	36.58
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0008	Elementary Art	11/05/2019	11/25/2019	1	105182	24.82
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0009	NHS Breakfast supplies	11/05/2019	11/25/2019	1	105182	87.84
WALMARTCOM	WAL MART COMMUNITY BRC	20191120-0010	NHS Breakfast supplies	11/05/2019	11/25/2019	1	105182	29.40
WALMARTCOM	WAL MART COMMUNITY BRC	20191223	Narcan/Albuterol	11/14/2019	12/23/2019	1	105298	178.55
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0001	snacks	12/23/2019	12/23/2019	1	105298	208.03
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0002	C. Hess	12/03/2019	12/23/2019	1	105298	25.92
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0003	Student Supplies	12/10/2019	12/23/2019	1	105298	78.68
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0004	JH Spanish Manipulative Supplies	11/18/2019	12/23/2019	1	105298	49.44
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0005	Go to Sams to replenish PBS Snacks. Not	11/17/2019	12/23/2019	1	105298	156.54
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0006	FACS food will not exceed \$80.	11/17/2019	12/23/2019	1	105298	77.88
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0007	Food for Thanksgiving Baskets	11/25/2019	12/23/2019	1	105298	115.72
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0008	Will not exceed \$80 for FACS Cooking	12/23/2019	12/23/2019	1	105298	73.75
WALMARTCOM	WAL MART COMMUNITY BRC	20191223-0009	Freezer meal food for FCCLA fundraiser	12/12/2019	12/23/2019	1	105298	176.10
WALLAAMY	WALLACE, AMY	20191016	Official-VB	10/08/2019	10/30/2019	1	105067	107.40
WALLAJIMM	WALLACE, JIMMY	20190918	Official - VB	09/12/2019	09/18/2019	1	104920	119.80

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WALLAJIMM	WALLACE, JIMMY	20191002	Official VB	10/01/2019	10/30/2019	1	105068	119.80
WALLAJIMM	WALLACE, JIMMY	20191007	Official VB	10/03/2019	10/30/2019	1	105068	107.40
WALLAJIMM	WALLACE, JIMMY	20191016	Official-VB	10/08/2019	10/30/2019	1	105068	107.40
WAMPLERPLU	Wampler Plumbing	20191108	Plumbing	11/07/2019	11/25/2019	1	105177	135.00
WAMPLER	Wampler, Chet	20190829	Football Official	08/23/2019	09/18/2019	1	104921	40.00
WELDONSCON	WELDON SCONCE	20190826	Reimbursement	08/26/2019	08/26/2019	1	104837	18.48
WELLSKRIS	WELLS, KRISTI	20191125	Bus driver physical reimbursement	11/25/2019	11/25/2019	1	105207	30.00
WEMOCONFER	WEMO CONFERENCE	20191002	Conf. Dues	09/27/2019	10/30/2019	1	105069	1,700.00
WEMOCONFER	WEMO CONFERENCE	20191028	Conference Dues	09/27/2019	10/30/2019	1	105106	1,700.00
WEMOCONFER	WEMO CONFERENCE	20191118	Conference Speaker	10/11/2019	11/25/2019	1	105178	69.38
WEMOCONFER	WEMO CONFERENCE	V*20191028	Conference Dues	10/30/2019	10/30/2019	1	105106	(1,700.00)
WENGER	Wenger	768861	Choir Risers-Reimbursed by a Grant	07/23/2019	07/29/2019	1	104717	10,897.00
WESTCOMM	WEST COMM. INC.	20191220	4 Maxon TP 5000 radios	12/13/2019	12/23/2019	1	105292	1,180.00
WESTCOMM	WEST COMM. INC.	51824	Bus Radios	07/16/2019	08/26/2019	1	104775	1,919.72
WESTCOMM	WEST COMM. INC.	51824 51826	Bus Communication	07/26/2019	07/30/2019	1	104728	1,954.02
WESTCOMM	WEST COMM. INC.	51826	Bus Radio Maint.	07/24/2019	08/26/2019	1	104775	34.30
WESTCOMM	WEST COMM. INC.	51896	Bus Radios	11/05/2019	11/25/2019	1	105179	195.25
WESTCOMM	WEST COMM. INC.	51901	Maintenance	11/14/2019	11/25/2019	1	105204	250.00
WESTCOMM	WEST COMM. INC.	51902	Bus 4	11/18/2019	11/25/2019	1	105204	34.30
WILKIPAT	WILKINS, PAT	179902-3	Roof Repair	09/12/2019	09/20/2019	1	104959	1,020.00
WILKIPAT	WILKINS, PAT	20191002	Roofing Repairs	09/12/2019	10/02/2019	1	104978	1,040.00
WILKIPAT	WILKINS, PAT	368748	Roofing	06/27/2019	07/29/2019	1	104718	320.00
WILKINS	Wilkins, Pat.	20190919	Roof Repair	09/12/2019	09/20/2019	1	104960	140.12
WILLICLAY	WILLIAMS, CLAYTON	20191028	Official-VB	10/24/2019	10/30/2019	1	105107	75.00
WOODYGLAS	WOODYS GLASS SHOP	99240	Door Glass Replacement	12/05/2019	12/23/2019	1	105293	250.00
WORLDBOOK	WORLD BOOK INC.	20191118	World Book Online Renewal (Acct N6757)	11/18/2019	11/25/2019	1	105180	486.68

Report Total: 831,078.62