

Invoice Listing - Summary

Posted - All; Processing Month 09/2019, 08/2019, 07/2019

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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
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
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
ALICETRRAIN	ALICE TRAINING INSTITUTE	opp120637	Subscription	06/01/2019	08/26/2019	1	104738	25.00
ANDERKENT	ANDEREGG, KENT	20190909	Fee for required first aid training	09/09/2019	09/18/2019	1	104847	39.95
ANDERSONS	ANDERSONS	20190918	HS Student Council	09/18/2019	09/18/2019	1	104848	228.22
AUDIOACOUS	Audio Acoustics, Inc.	0201030	Innercom Repair	08/22/2019	08/26/2019	1	104822	508.50
BACKEMAC	BACKERMAN, MAC	20190918	Reimbursement - SPED Transportation	09/18/2019	09/18/2019	1	104849	11.70
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
BETTESHAN	BETTES, SHANNON	20190923	Reimbursement	09/23/2019	09/23/2019	1	104966	32.88
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
BRAY	Bray, Randall	20190829	Football Official	08/23/2019	09/18/2019	1	104851	40.00
BRYANLARR	BRYANT, LARRY	20190913	Official-VB	09/07/2019	09/18/2019	1	104852	255.00
BSNSPORTSS	BSN SPORTS SUPPLY GROUP	301076551A	HS Girls BBI Uniforms/Donors Choose Reim	09/06/2019	09/06/2019	1	104844	4,382.07
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
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
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
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

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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
CITYOFJASP	CITY OF JASPER	20190906	Water/Sewer Service	08/27/2019	09/06/2019	1	104842	943.57
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	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
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
CRAZYLAUR	CRAZYBEAR, LAURA	20190923	Lunch Account Reimbursement	09/23/2019	09/23/2019	1	104963	4.95
CRISISGO1	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
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
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
DAVISDAVI	DAVIS, DAVID	20190920	Reimbursement - Ice	08/30/2019	09/20/2019	1	104945	15.39
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

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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)
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	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
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
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
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
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
FOLLETTSCH	FOLLETT SCHOOL	20190923	Destiny Library Management System	09/23/2019	09/23/2019	1	104969	1,243.83
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
GARWOER	GARWOOD, ERIN	20190726	Reimbursement	07/26/2019	07/29/2019	1	104673	2,000.00
GARWOER	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
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

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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
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
HARRIS	Harris, Sheila	20190913	Reimbursement	09/04/2019	09/18/2019	1	104869	41.75
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
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
HOGANADAM	HOGAN, ADAM	20190906	Official-VB	09/03/2019	09/18/2019	1	104870	61.60
HOUGHTONMI	Houghton Mifflin Harcourt Pub. Co.	954498403	Classroom Supplies	08/09/2019	09/18/2019	1	104871	1,279.59
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	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
JWPEPPER	J W PEPPER	173635309	Acc for choir	08/29/2019	09/18/2019	1	104873	35.49
JWPEPPER	J W PEPPER	20190920	Christmas Music	09/20/2019	09/20/2019	1	104950	111.25
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
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

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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
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	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
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
JUNIORLIBR	JUNIOR LIBRARY GUILD	20190923	JLG annual subscription (5 per month)	09/23/2019	09/23/2019	1	104970	1,135.80
KADERRACH	KADERLY, RACHANDA	20190923	PAT Mileage	09/23/2019	09/23/2019	1	104971	5.40
KAHL	Kahl, Terry	20190919	Utility Trailer	09/19/2019	09/19/2019	1	104942	500.00
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
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
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
LAMARDEMOC	LAMAR DEMOCRAT	20190913	Advertisements	08/01/2019	09/18/2019	1	104880	346.80
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
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
LANCASTER	Lancaster, Harlan	20190913	Official-FB	09/09/2019	09/18/2019	1	104883	99.00
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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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
MYERSKATH	MYERS, KATHERINE	20190923	Lunch account reimbursement	09/23/2019	09/23/2019	1	104962	20.10
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
NEWBYCLIN	NEWBY, CLINT	20190919	Accompanist	09/19/2019	09/20/2019	1	104955	87.50
OREILLYAUT	O REILLY AUTOMOTIVE	20190919	Bus/Pickup Supplies	08/28/2019	09/20/2019	1	104956	168.28
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	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	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	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
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	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
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
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
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

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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	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
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	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	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
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
ROBERSON	Roberson, Ashley	20190913	Official-FB	09/09/2019	09/18/2019	1	104910	123.00
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
SCEE	SCEE	20190904	August Trainings	08/30/2019	09/18/2019	1	104911	485.00
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
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	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
SCHOOLLABE	School-Labels.com Inc.	15597	Parking Permits	06/27/2019	07/29/2019	1	104708	376.00
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
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

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SOUTHWESTC	SOUTHWEST CENTER	20190814	Membership Dies	06/01/2019	08/26/2019	1	104771	1,410.00
SPORTSGRAP	Sports Graphics	33095	Sign	08/26/2019	09/18/2019	1	104915	2,695.00
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
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
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
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
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
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
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
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

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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
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

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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
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
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

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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
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
WALLAJIMM	WALLACE, JIMMY	20190918	Official - VB	09/12/2019	09/18/2019	1	104920	119.80
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
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	179902-3	Roof Repair	09/12/2019	09/20/2019	1	104959	1,020.00
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

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Report Total: 423,259.78