

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 10 GENERAL		
	JULY2022	AMANDA MORRIS-PEERY	07/12/2022	1,200.00
10 1151 6411 241 1050 1 00000		ART/ GLASS RODS QTY 1500		1,200.00
Total	AMANDA MORRIS-PEERY			1,200.00
1155	454577784734	AMAZON	07/18/2022	59.99
10 2321 6411 000 0000 1 00000		CO PORTABLE EXTERNAL HARD DRIVE		59.99
1159	739438598646	AMAZON	07/18/2022	570.00
10 2331 6411 000 0000 1 00000		HARD DRIVES FOR NVR		570.00
Total	AMAZON			629.99
	06/22/2022	BUSINESS CARD-BOA	07/18/2022	59.30
10 2214 6411 000 1050 3 00000		PD ADMIN LUNCHEON MEETING		59.30
1059	ART	BUSINESS CARD-BOA	07/19/2022	385.89
10 1151 6411 999 1050 4 42200		HS ESSER LL ART SUPPLIES		385.89
	JULY 2022 -1	BUSINESS CARD-BOA	07/19/2022	559.41
10 2411 6361 000 4020 1 00000		POSTAGE		145.00
10 2321 6411 000 0000 1 00000		CREDIT		(0.59)
10 2411 6361 000 1050 1 00000		POSTAGE		145.00
10 2321 6411 000 0000 1 00000		SUMMER EMPLOYEE MEAL		270.00
1119	PD PRINC CONF	BUSINESS CARD-BOA	07/19/2022	176.24
10 2214 6343 000 1050 3 00000		PD PRINCIPALS CONF ROOM		176.24
1160	UBIQUITI	BUSINESS CARD-BOA	07/19/2022	783.42
10 2331 6411 000 0000 1 00000		TECH HARD DRIVE FOR CAMERA SYSTEM		783.42
Total	BUSINESS CARD-BOA			1,964.26
1179	14371843 14371844	BUTLER SUPPLY	07/18/2022	70.97
10 2542 6411 000 0000 2 00000		OM SUPPLIES EXIT SIGNS AND BATTERIES		41.09
10 2542 6411 000 0000 2 00000		OM SUPPLIES EXIT SIGNS AND BATTERIES		29.88
Total	BUTLER SUPPLY			70.97
196	C205126	CASE CURRICULUM	09/02/2020	700.00
10 1311 6411 000 1050 1 00000		AG ASA CURRICULUM FOR AG		700.00
Total	CASE CURRICULUM			700.00
	2022-7-259	CENTRAL SECURITY ALARMS	07/01/2022	528.00
10 2542 6332 010 0000 1 00000		JULY- DEC MONITORING ALARM SYSTEM		528.00
Total	CENTRAL SECURITY ALARMS			528.00
1153	IN543509	CENTRAL STATES BUS SALES	06/17/2022	2,239.83
10 2552 6411 000 0000 1 00000		PT MODULATOR ANTILOCK BRAKES		2,239.83
Total	CENTRAL STATES BUS SALES			2,239.83
	11564527	CLAIM CARE	07/10/2022	437.01
10 2311 6312 000 0000 1 00000		IEP THERAPY		437.01
Total	CLAIM CARE			437.01
	824494	DATA RECOGNITION CORP	06/22/2022	313.20
10 2122 6316 000 4020 1 00000		SPRING MAP 2022 ASSESMENT FEE		313.20

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	DATA RECOGNITION CORP			313.20
	1457	DISCOVERY SCHOOLS LLC	07/04/2022	3,847.50
10 1933 6311 000 1050 1 12210		TUITION		3,847.50
Total	DISCOVERY SCHOOLS LLC			3,847.50
	1473304	FOLLETT SOFTWARE COMPANY	05/01/2022	774.92
10 2222 6312 000 1050 1 00000		LIB. DESTINY MEMBER LIBRARY		387.46
10 2222 6312 000 4020 1 00000		LIB. DESTINY MEMBER LIBRARY		387.46
Total	FOLLETT SOFTWARE COMPANY			774.92
1156	2793	GARNER REF. & HEATING	06/15/2022	3,430.17
10 2561 6541 000 0000 1 00000		FS MILK COOLER		3,430.17
Total	GARNER REF. & HEATING			3,430.17
	38855	HARTLEY'S CLIMATE CONTROL, LLC	07/17/2022	107.00
10 2542 6319 000 0000 2 00000		OM REPLACE FREEZER GASKET AND PROGRAM		107.00
	38950	HARTLEY'S CLIMATE CONTROL, LLC	07/12/2022	356.10
10 2542 6332 000 0000 2 00000		OM REPAIR OF A/C/FAN MOTOR		356.10
Total	HARTLEY'S CLIMATE CONTROL, LLC			463.10
	07/01/2022 224442	HILLYARD / SPRINGFIELD	07/14/2022	12,990.04
10 2542 6411 000 0000 2 00000		SUPPLIES/CLEANING/MISC FOR 21-22 YR BULK		12,990.04
Total	HILLYARD / SPRINGFIELD			12,990.04
	26112863	INTEGRATED FACILITY SERVICES	06/10/2022	118.00
10 2542 6332 000 0000 2 00000		OM EVAP MOTOR FANS LABOR COST		118.00
Total	INTEGRATED FACILITY SERVICES			118.00
	10441	ION WAVE	07/16/2022	4,050.00
10 1221 6412 000 1050 1 12210		SPED MODULE - ANNUAL FEES		2,025.00
10 1221 6412 000 4020 1 12210		SPED MODULE - ANNUAL FEES		2,025.00
Total	ION WAVE			4,050.00
	2883	JPS PUMPING & HAULING	07/12/2022	170.00
10 2561 6391 000 0000 3 00000		FS PUMP OF GREASE TRAP		170.00
Total	JPS PUMPING & HAULING			170.00
	INV146365	LEARNING WITHOUT TEARS	07/12/2022	900.00
10 2214 6319 000 4020 3 00000		PD PRE-K TO 3RD PD TRAINING 8/17/22		900.00
Total	LEARNING WITHOUT TEARS			900.00
	20220712	MARE	07/16/2022	500.00
10 2311 6398 000 0000 1 00000		MARE MEMBERSHIP 2022-2023		500.00
Total	MARE			500.00
1180	2223-3233	MASA	07/19/2022	1,286.00
10 2321 6371 000 0000 1 00000		MASA MEMEBERSHIP AASA MEMEBERSHIP/VIDEO		1,286.00
	AMPPD-048	MASA	07/05/2022	700.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2311 6371 000 0000 1 00000		MASA MENTOR PROGRAM/PD		700.00
Total MASA				1,986.00
	83533	MENARDS INC	07/07/2022	12.41
10 2542 6411 000 0000 2 00000		OM SUPPLIES/LACQUER/PAINT		12.41
1170	83749	MENARDS INC	07/07/2022	381.18
10 2542 6411 000 0000 2 00000		OM COUNTER TOPS FOR ART ROOM		381.18
	83800	MENARDS INC	07/07/2022	29.83
10 2542 6411 000 0000 2 00000		OM SUPPLIES/ANCHORS		29.83
1169	83814	MENARDS INC	07/07/2022	7.35
10 2542 6411 000 0000 2 00000		OM REFLECTIVE TAPE/NUMBERS		7.35
1172	84212	MENARDS INC	07/18/2022	158.77
10 2542 6411 000 0000 2 00000		OM MISC SUPPLIES/WOOD/SCREWS/BOLTS		158.77
Total MENARDS INC				589.54
1117	095422-01	NEW SYSTEM	07/18/2022	153.24
10 2542 6411 000 0000 2 00000		OM SUPPLIES 1 CASE DRAIN CLEANER		153.24
Total NEW SYSTEM				153.24
	MO00039008	OPAA! FOOD MANAGEMENT IN	07/12/2022	504.00
10 2214 6411 000 1050 3 00000		PD FOOD FOR PD DAY 2/14/2022		252.00
10 2214 6411 000 4020 3 00000		PD FOOD FOR PD DAY 2/14/2022		252.00
	MO00041258	OPAA! FOOD MANAGEMENT IN	07/09/2022	13,919.92
10 2561 6391 000 0000 3 00000		SUMMER 2022 CONTRACT SERVICES		13,919.92
Total OPAA! FOOD MANAGEMENT IN				14,423.92
1145	4056-410531	OREILLY AUTOMOTIVE INC	06/07/2022	51.62
10 2552 6411 000 0000 1 00000		PT EXHAUST GAD TEMP SENSOR BUS 9		51.62
1147	4056-410792	OREILLY AUTOMOTIVE INC	06/08/2022	51.62
10 2552 6411 000 0000 1 00000		PT EXHAUST TEMPT SENSOR BUS 9		51.62
1149	4056-411336	OREILLY AUTOMOTIVE INC	06/10/2022	16.23
10 2552 6411 000 0000 1 00000		PT QTY 3 HEADLIGHT BULBS BUS 10		16.23
1151	4056-412177	OREILLY AUTOMOTIVE INC	06/14/2022	105.58
10 2552 6411 000 0000 1 00000		PT EXHAUST TEMP SENSOR BUS 9		105.58
Total OREILLY AUTOMOTIVE INC				225.05
1157	INV350358	PROJECT LEAD THE WAY	07/12/2022	1,200.00
10 2214 6319 000 4020 3 00000		PD ELEM/ MEDICAL DETECTIVES TRAINING		1,200.00
Total PROJECT LEAD THE WAY				1,200.00
	194042	SALEM PUBLISHING CO. INC	07/19/2022	37.60
10 2311 6362 000 0000 1 00000		PUBLISH OF REQUEST FOR BIDS LP GAS		37.60
Total SALEM PUBLISHING CO. INC				37.60
1148	0897432-IN	SCHOOL NURSE SUPPLY INC	06/22/2022	79.00
10 2134 6319 000 4020 1 00000		NU CALIBRATION OF MACHINE		39.50
10 2134 6319 000 1050 1 00000		NU CALIBRATION OF MACHINE		39.50
Total SCHOOL NURSE SUPPLY INC				79.00
	07/12/2022	ST JOSEPH INST FOR DEAF	07/11/2022	35.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
10 2152 6312 000 4020 3 12810		TELE THERAPY 05/05		35.00
Total	ST JOSEPH INST FOR DEAF			35.00

1164	36.48	STAPLES CREDIT PLAN	07/12/2022	36.48
10 2321 6411 000 0000 1 00000		SUPPLIES CALC PAPER ROLLS		13.99
10 2411 6411 000 1050 1 00000		LABELS		22.49
Total	STAPLES CREDIT PLAN			36.48

	06/07/2022	STUCKEYS DOOLITTLE LLC	07/10/2022	46.00
10 2542 6486 000 0000 1 00000		OM FUEL FOR MOWERS 10.003 GALLONS		46.00
Total	STUCKEYS DOOLITTLE LLC			46.00

	3140	TRIUMPH ENGRAVING SHOPPE	01/27/2022	135.60
10 1421 6411 000 1050 1 00000		AT TOURN MEDALS AND REFURB OF TROPHY		135.60
Total	TRIUMPH ENGRAVING SHOPPE			135.60

1163	243381 01	WINNELSON	07/18/2022	182.06
10 2542 6411 000 0000 2 00000		OM SUPPLIES FOR BATHROOM REPAIRS		182.06
1165	243551 01	WINNELSON	07/18/2022	205.26
10 2542 6411 000 0000 2 00000		OM FILTERS AND SUPPLIES		205.26
1177	244011-01	WINNELSON	07/18/2022	26.34
10 2542 6411 000 0000 2 00000		OM SUPPLIES MOR-FLEX 3 CASES		26.34
Total	WINNELSON			413.66

Fund Number 10 54,688.08

Checking Account ID	Fund Number	Vendor Name	Invoice Date	Amount
1	40	CAPTIAL PROJECTS FUND		
8245		FLETT PLUMBING LLC	06/24/2022	845.88
40 4051 6319 000 0000 1 02020		INSTALLATION / LABOR		750.00
40 4051 6521 000 0000 1 02020		PARTS/FLANGESX3 BOLTS X3		95.88
Total	FLETT PLUMBING LLC			845.88

	NEWBURG FRAMING	HENDRIX CONSTRUCTION	07/25/2022	6,296.33
40 4051 6521 000 0000 1 02020		BOND AG BUILDING FRAMING MATERIAL		6,296.33
Total	HENDRIX CONSTRUCTION			6,296.33

Fund Number 40 7,142.21

Checking Account ID	Fund Number	Vendor Name	Invoice Date	Amount
1	60	ACTIVITY FUND		
1154		BUSINESS CARD-BOA	07/19/2022	1,756.46
60 1411 6411 130 1050 1 00000		FUEL		33.64
60 1411 6411 130 1050 1 00000		PARKING		10.00
60 1411 6411 130 1050 1 00000		PARKING		36.05
60 1411 6411 130 1050 1 00000		PARKING		36.05
60 1411 6411 130 1050 1 00000		ROOM/AIR B&B		1,406.93
60 1411 6411 130 1050 1 00000		FUEL		58.84
60 1411 6411 130 1050 1 00000		FUEL		70.85
60 1411 6411 130 1050 1 00000		FUEL		35.68
60 1411 6411 130 1050 1 00000		FUEL		68.42

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	BUSINESS CARD-BOA			1,756.46
	08221806	DOLLYWOOD FOUNDATION, THE	07/01/2022	7.90
60 1411 6411 010 4020 1 00000		SA ELEM REVOLE/22 BOOKS		7.90
Total	DOLLYWOOD FOUNDATION, THE			7.90
1167	139260	NATIONAL BETA CLUB	07/16/2022	210.00
60 1411 6411 130 1050 1 00000		SA BETA CONVENTION FEES		210.00
Total	NATIONAL BETA CLUB			210.00
Fund Number	60			1,974.36
Checking Account ID	1			63,804.65