

Festus R-VI
1515 Mid-Meadow Lane
Festus, MO 63028

ALL OPEN PURCHASE ORDERS REPORT (with details)

Year: 2021-2022

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PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status	
			Line No	Line Description	Qty:	Rate	Amount
20-1050-0016	5/14/2020		WEHNERS AWARDS, INC	150.94	675.94	Printed but Open	
			1	Tommy, Mr. & Ms.	1.00	99.44	99.44
			2	Plaque Plates	1.00	51.50	51.50
			3	Academic Bars	1.00	525.00	525.00
20-8020-0194	7/1/2020	7138	JOHNSON CONTROLS SECURITY SOLUTIONS	0.00	5,910.00	Printed but Open	
20-8020-0195	7/1/2020	7139	JOHNSON CONTROLS SECURITY SOLUTIONS	1.00	5,910.00	5,910.00	
			1	Est # -5F5D88U	4,752.69	14,886.00	Printed but Open
20-8020-0369	9/11/2020	7303	MARKS PLUMBING PARTS	899.51	1,799.59	Printed but Open	
			1	Flow through Solenoid	4.00	221.98	837.92
			2	RH solenoid valve assy	4.00	221.98	837.92
			3	Shipping	1.00	23.75	23.75
20-8030-0866	1/8/2021		COMMERCE BANK-VISA CARD	90.24	160.00	Printed but Open	
			1	AWS Amazon	1.00	160.00	160.00
20-8030-0992	2/4/2021		TECH ELECTRONICS, INC	1,138.16	2,338.16	Printed but Open	
			1	Aiphone Intercom	1.00	569.08	569.08
			2	Aiphone Intercom	1.00	569.08	569.08
			3	Install	1.00	600.00	600.00
			4	Install	1.00	600.00	600.00
			5		0.00	0.00	0.00
20-1050-1034	2/23/2021	7809	AT & T MOBILITY	806.79	1,004.99	Printed but Open	
			1	Mobile Hotspot	24.00	40.00	960.00
			2	Unite Express?	1.00	44.99	44.99
20-1080-1059	3/1/2021		HEARTLAND SCHL SOLUTIONS	0.00	500.00	Printed but Open	
			1	PSV: Mosaic O&I Getting Started Training Online	1.00	250.00	250.00
			2	PSV: Mosaic o&I Ordering and Transactions Training Online	1.00	250.00	250.00
21-8030-0003	4/21/2021		PROVISION DATA SOLUTIONS	0.00	47,729.00	Printed but Open	
			1	Quote 00489 HS Wireless	1.00	47,580.00	47,729.00
20-3020-1320	4/26/2021		CHAIR SLIPPERS	0.00	54.60	Printed but Open	
			1	Medium Chair Slipper - Black	40.00	1.24	49.60
			2	Shipping & Handling	1.00	5.00	5.00

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20-1050-1338	4/27/2021		STAPLES ADVANTAGE	0.00	120.45	Printed but Open
		1	Quart Ziplocs	1.00	5.50	5.50
		2	Gallon Ziplocs	1.00	5.50	5.50
		3	3 pack of Scissors	6.00	13.89	83.34
		4	White Card Stock	1.00	7.82	7.82
		5	Badge Holders	1.00	18.29	18.29
21-5020-0011	5/3/2021		SCHOOL SPECIALTY	0.00	249.00	Printed but Open
		1	Cubelets Curiosity Set	1.00	249.00	249.00
21-1050-0013	5/4/2021		JEFFERSON COLLEGE	0.00	1,740.00	Printed but Open
		1	Inclement Weather Res.	1.00	1,740.00	1,740.00
21-1050-0015	5/4/2021		COMMERCE BANK-VISA CARD	0.00	250.00	Printed but Open
		1	Retirement Lunch	1.00	250.00	250.00
21-1050-0016	5/4/2021		COMMERCE BANK-VISA CARD	0.00	500.00	Printed but Open
		1	Teacher Appreciation May	1.00	500.00	500.00
21-1050-0017	5/4/2021		UPS STORE	0.00	100.00	Printed but Open
		1	Graduation Tickets	1.00	100.00	100.00
21-1050-0018	5/4/2021		COMMERCE BANK-VISA CARD	0.00	65.00	Printed but Open
		1	Counselor Appreciation	1.00	65.00	65.00
21-1050-0019	5/4/2021		COMMERCE BANK-VISA CARD	68.77	528.77	Printed but Open
		1	Christmas Feast	1.00	460.00	460.00
		2	Patera/Princ. Mtg.	1.00	68.77	68.77
21-1050-0020	5/4/2021		CAPITAL ONE	216.34	351.54	Printed but Open
		1	New Teacher Gift Cards	3.00	25.00	75.00
		2	PD Day	5.00	3.98	19.90
		3	PD Dau	5.00	3.98	19.90
		4	Soda/Water PT Conf.	1.00	121.44	121.44
		5	Soda/Water Registration	1.00	115.30	115.30
21-1050-0021	5/4/2021		COMMERCE BANK-VISA CARD	0.00	40.00	Printed but Open
		1	New Teacher Welcome Card	2.00	20.00	40.00
21-1050-0022	5/4/2021		WEHNERS AWARDS, INC	390.00	790.00	Printed but Open
		1	Tommy/Mf/Ms	1.00	100.00	100.00
		2	Bright Flight Plaques	1.00	300.00	300.00
		3	Ac Bars	1.00	390.00	390.00
21-1050-0023	5/4/2021		MAGOOSH, INC.	0.00	7,500.00	Printed but Open
		1	ACT Prep. 12 mnths 500	1.00	7,500.00	7,500.00

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21-1050-0024	5/4/2021		EDULASTIC				0.00	2,000.00	Printed but Open
			EDULASTIC	1	Access to Edulastic Platform	1.00	2,000.00	2,000.00	
21-1050-0025	5/4/2021		STAPLES ADVANTAGE				0.00	1,000.00	Printed but Open
			STAPLES ADVANTAGE	1	Supplies as needed	1.00	1,000.00	1,000.00	
20-8020-1414	5/6/2021	8163	CITY OF FESTUS	1	2 inch meter and tap fee	1.00	0.00	5,665.00	Printed but Open
			CITY OF FESTUS	2	Sewer tap fee	1.00	4,165.00	4,165.00	
						1.00	1,500.00	1,500.00	
21-5020-0048	5/6/2021	8125	SCHOOL SPECIALTY				270.58	278.37	Printed but Open
			SCHOOL SPECIALTY	1	Box of Staples	1.00	3.05	3.05	
				2	Stapler	1.00	13.84	13.84	
				3	Chisel Expo Intense Colors set of 4	1.00	5.45	5.45	
				4	Chisel Expo Intense Colors set of 4	1.00	5.45	5.45	
				5	Blue Ink Pens Box of 12	1.00	1.10	1.10	
				6	Bic White Out Correction Tape	1.00	2.59	2.59	
				7	Ticonderoga pencils 72 pack	2.00	11.01	22.02	
				8	Expo Erasers	4.00	2.98	11.92	
				9	Post-Its 3 x 3 inch in Miami color 5 pack	1.00	8.64	8.64	
				10	Scissors 3 pack	1.00	7.79	7.79	
				11	Masking Tape 1 inch x 60 yards	2.00	8.64	17.28	
				12	Masking Tape 2 inches x 60 yards	2.00	8.05	16.10	
				13	Composition Notebook Semi Stiff 9.75 x 7.5 inch	1.00	1.75	1.75	
				14	Ohaus 700 Series Triple Beam Balance	1.00	91.15	91.15	
				15	Eras of Life Time Scale Poster	1.00	9.48	9.48	
				16	Sound Waves Poster	1.00	12.99	12.99	
				17	Energizer AA batteries 4 pack	2.00	4.35	8.70	
				18	Masking Tape 1.5 inch x 60 yards	1.00	11.69	11.69	
				19	Earthquake Poster	1.00	18.00	18.00	
				20	Glue bottles	2.00	0.51	1.02	
				21	Flexible Rulers	4.00	0.84	3.36	
				22	Shipping	1.00	5.00	5.00	

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21-5020-0066	5/10/2021	8143	TEACHER DIRECT	256.70	263.18	Printed but Open
			1	Desk Pad	1.00	4.48
			2	Happy Birthday Wristband	1.00	15.88
			3	happy birthday crowns	1.00	10.48
			4	world maps geography and nation chart	1.00	19.88
			5	Expo markers	1.00	15.88
			6	Expo Cleaner	1.00	8.98
			7	Whiteboard erasers	2.00	0.98
			8	Gelocity gel pen	1.00	6.48
			9	Bic Pens	1.00	2.28
			10	Bic Pens	1.00	2.28
			11	Bic Pens	1.00	2.28
			12	White Out	2.00	1.68
			13	Ticonderoga Pencils	4.00	3.98
			14	Quiet Sharp pencil Sharpener	1.00	41.88
			15	Binders with fasteners	2.00	9.88
			16	Card Stock	1.00	8.38
			17	post its Value pack	1.00	22.48
			18	Paper Clips Jumbo	10.00	1.38
			19	medium binder clip	4.00	1.38
			20	tape	1.00	24.98
			21	scissors	1.00	6.48
			22	chart paper	2.00	4.88
						9.76
21-1050-0107	5/20/2021		RIDDELL INC.	0.00	4,458.45	Printed but Open
21-5020-0114	5/25/2021	7954	JOHN DEERE FINANCIAL	1.00	4,458.45	
			1	Fescue Grass Seed 3lb Bag	4.00	10.00
			2	Alfalfa	2.00	15.00
			3	Mustard Seed	3.00	5.00
			4	Old Castle 40lb Bag of Sand	1.00	3.99
						3.99
21-5020-0115	5/25/2021	7955	CAPITAL ONE	0.00	4.94	Printed but Open
			1	Worms 30 count	2.00	2.47
			1	OMNITRON ELECTRONICS INC	0.00	274.60
			1	Solder practice kits/siren and LED kit all in one	40.00	5.99
			2	Shipping	1.00	35.00
						35.00

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21-1050-0153	6/11/2021	8253	LOWES	0.00	20.00	Printed but Open
			1 plaster of paris 20 lb bag	1.00	20.00	20.00
21-1050-0157	6/11/2021	8267	SHVELBINE MUSIC STORE	1,212.50	2,100.00	Printed but Open
			1 This is a long standing PO to be used for repairs.	1.00	2,100.00	2,100.00
21-1050-0158	6/11/2021	8268	NOTELEMAN MUSIC CO	2,232.30	2,400.00	Printed but Open
			1 This is a long standing PO for repairs.	1.00	2,400.00	2,400.00
21-1050-0159	6/11/2021	8269	SHVELBINE MUSIC STORE	607.01	1,000.00	Printed but Open
			1 This is a long standing PO for supplies.	1.00	1,000.00	1,000.00
21-1050-0160	6/11/2021	8270	NOTELEMAN MUSIC CO	910.52	1,000.00	Printed but Open
			1 This is a long standing PO for supplies.	1.00	1,000.00	1,000.00
21-1050-0161	6/11/2021	8272	SHVELBINE MUSIC STORE	468.25	700.00	Printed but Open
			1 This is a long standing PO.	1.00	700.00	700.00
21-1050-0162	6/11/2021	8274	NOTELEMAN MUSIC CO	460.00	800.00	Printed but Open
			1 This is a long standing PO.	1.00	800.00	800.00
21-1050-0170	6/11/2021	8232	CAROLINA BIOLOGICAL	3,260.54	3,293.04	Printed but Open
			1 blood typing refill kit	1.00	53.20	53.20
			2 sheep heart plain in pail	37.00	6.08	224.96
			3 pig kidney triple injected pail	37.00	11.30	418.10
			4 sheep brain plain pail	37.00	14.87	550.19
			5 sheep brain in dura mater for demo	2.00	15.44	30.88
			6 fetal pig	37.00	26.60	984.20
			7 Crayfish	10.00	9.02	90.20
			8 Earthworms Plain	1.00	63.65	63.65
			9 mixed fishes	1.00	76.95	76.95
			10 grasshoppers jar of 25	2.00	16.25	32.50
			11 dialysis tubing	1.00	32.77	32.77
			12 dialysis tubing clamps	28.00	5.51	154.28
			13 Dicydium	5.00	5.56	27.80
			14 Plasmodium falciparum	5.00	13.30	66.50
			15 Entamoeba histolytica	5.00	11.40	57.00
			16 Physarum Sclerotium	5.00	7.46	37.30
			17 Shipping	1.00	392.56	392.56
21-1050-0171	6/11/2021	8234	CAROLINA BIOLOGICAL	0.00	23.00	Printed but Open
			1 elodea	1.00	23.00	23.00

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21-1050-0173	6/11/2021	8236	CAROLINA BIOLOGICAL		0.00	22.90	22.90	Printed but Open
			1 hygra		2.00	11.45	22.90	
21-1050-0201	6/11/2021	8279	SCHOOL SPECIALTY		2,168.17	2,291.63	2,291.63	Printed but Open
			1 HS art dept. order see attached list	1.00	2,263.13	2,263.13		
			2 Paint Watercolor	5.00	5.70	28.50		
21-1050-0203	6/11/2021	8281	LOWES		113.25	129.23	129.23	Printed but Open
			1 Dremel 2-Piece Diamond Grit 3/32-in Cutting Bit AC	1.00	15.98	15.98		
			2 Arrow T50 Heavy Duty Manual Staple Gun	2.00	18.98	37.96		
			3 Arrow 5/16-in Leg x 3/8-in Medium staples	1.00	3.78	3.78		
			4 1/2-in Leg x 3/8-in Medium Heavy-Duty staples	1.00	3.78	3.78		
			5 Madison Mill .75-in dia x72-in Round Poplar Dowel	13.00	5.21	67.73		
21-1050-0204	6/11/2021	8282	SYNCHRONY BANK/AMAZON		0.00	172.07	172.07	Printed but Open
			1 200 Sets 2 oz. Plastic Portion Cups With Lids	1.00	13.99	13.99		
			2 Alliance Rubber num 64 Non-Latex Rubber Band	2.00	10.62	21.24		
			3 Evob 20 Pack 3.4" S Shaped Hooks Stainless Steel	2.00	6.47	12.94		
			4 Clear Plastic Bags w Handles Sm Shopping Bag 50 pk	1.00	15.99	15.99		
			5 Lib3 Spray Bottles 4 Pack 16 Oz	9.00	11.99	107.91		
21-3020-0183	6/11/2021	8220	WARDS NATURAL SCIENCE		953.80	1,003.80	1,003.80	Printed but Open
			1 IX INJ. L45 GRASSFROG PL50 PM	3.00	294.95	884.85		
			2 GALENA CLEAVABLE SS PKG/10	1.00	38.95	38.95		
			3 TRANSFER PIPETS NO STERL BULK 1 5ML	1.00	50.00	50.00		
			4 REPLACEMENT BULB 20W TUNGSTEN FOR SCOPES	2.00	15.00	30.00		
21-3020-0190	6/11/2021	8271	SHIVELBINE MUSIC STORE		555.70	700.00	700.00	Printed but Open
			1 Repairs - This is a long standing PO.	1.00	700.00	700.00		
21-3020-0191	6/11/2021	8273	NOTTELMANN MUSIC CO		406.00	1,000.00	1,000.00	Printed but Open
			1 Repairs - This is a long standing PO.	1.00	1,000.00	1,000.00		

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21-3020-0196	6/11/2021	8252	SYNCHRONY BANK/AMAZON	246.35	252.84	Printed but Open
			1	1000 Count 100% Natural Bamboo	2.00	3.83
			2	560PCs Hardware Nail Assortment Kit	2.00	15.99
			3	BLACK+DECKER Screwdriver Bit Set	1.00	18.98
			4	Cotton Swabs 600 count	1.00	6.49
			5	Craft And Party 54 by 40 Yards	1.00	11.35
			6	ECKJ Assorted Picture Hanging Kit 300+ PCS	1.00	11.79
			7	EUDAX 50pcs Plastic Roll 2mm	2.00	10.99
			8	GloFish Aquarium Gravel	2.00	2.59
			9	Gorilla 6231501 Wood Glue	1.00	22.99
			10	Gorilla Hot Glue Sticks Full Size 4 inch	1.00	22.00
			11	Juvale Foam Rectangles for Crafts	1.00	9.99
			12	Medpride Gauze Surgical Sponge 4x 4 12 ply	1.00	13.99
			13	Mr Pen Large Rubber Bands	1.00	8.99
			14	Perfect Stix PS114st 4.5 inch	2.00	10.25
			15	Perfect Stix PS Jumbo Craft 6 inch	2.00	6.99
			16	Play Doh Modeling Compound 36 Pack	1.00	24.99
21-0000-0230	6/23/2021		UPS STORE	0.00	167.86	Printed but Open
		1	Copy and binding of FY'22 Budget	1.00	167.86	
21-0000-0242	6/28/2021		MSBA	0.00	1,250.00	Printed but Open
		1	Nicki Ruess Annual Conference Registration	1.00	250.00	
		2	Todd Oetting Annual Conference Registration	1.00	250.00	
		3	Brent Abrams Annual Conference Registration	1.00	250.00	
		4	Doug Wendel Annual Conference	1.00	250.00	
		5	Link Luttrell Annual Conference	1.00	250.00	
21-3020-0241	6/28/2021		CAPITAL ONE	173.24	247.79	Printed but Open
		1	Great Value Facial Tissues - 2-ply 160 count/box	71.00	1.32	
		2	Great Value Tissues - 4 pack	31.00	4.97	
					154.07	
21-1050-0250	6/30/2021	1	COMMERCE BANK-VISA CARD	0.00	400.00	Printed but Open
		Registration Focd		1.00	400.00	
21-8030-0290	7/19/2021		MORENET	0.00	625.00	Printed but Open
		1	Phishing Service	90.00	2.50	
		2	Phishing Service	40.00	2.50	
		3	Phishing Service	30.00	2.50	
		4	Phishing Service	90.00	2.50	
					225.00	
					100.00	
					75.00	

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21-1050-0291	7/20/2021	8328	WINNING STREAK INC	372.40	402.00	Printed but Open	
			1	Boys soccer equipment/apparel order	1.00	402.00	402.00
21-4020-0309	7/21/2021		STAPLES ADVANTAGE	0.00	4,750.00	Printed but Open	
			1	Cravola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/pack(58-7851)	1,000.00	4.75	4,750.00
21-4020-0344	7/29/2021		QUILL CORPORATION	122.39	620.38	Printed but Open	
			1	Union and scale essentials mesh back fabric task chair black	1.00	122.39	122.39
			2	HON34000 series small office desk, 1 box/1 file drawer, 45 1/4" w, harvest laminate, putty finish next 2018 next 2 day	1.00	497.99	497.99
21-1050-0347	7/30/2021	8354	STAPLES ADVANTAGE	0.00	89.99	Printed but Open	
			1	Staples Kelburne Luxura Desk Leather Chair	1.00	89.99	89.99
21-8030-0364	8/5/2021		KANSAS CITY AUDIO	0.00	7,995.20	Printed but Open	
			1	2 smarppanels for PAC	1.00	7,995.20	7,995.20
21-3020-0412	8/13/2021		UPS STORE	0.00	14.71	Printed but Open	
			1	Hall Pass - 3 per teacher, waterproof, w/tiger head	1.00	14.71	14.71

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21-1050-0420	8/16/2021	8400	GOPHER	3,336.11	3,371.06	Printed but Open
			Cage Ball SET OF 6	1.00	339.00	339.00
			Softelt Kickball SET OF 6	1.00	129.00	129.00
			Rainbow Kickball SET OF 6	1.00	99.95	99.95
			Football SET OF 6	1.00	84.95	84.95
			Kickballs Set of 6	1.00	64.95	64.95
			Dodgeballs Set of 6	2.00	119.00	238.00
			Frisbees Set of 6	1.00	54.95	54.95
			Hockey Sticks SET OF 12	1.00	115.00	115.00
			Hockey Balls Set of 12	1.00	39.95	39.95
			Badminton Rackets Sets of 6	3.00	64.95	194.85
			Badminton Birdies set of 120	1.00	199.00	199.00
			NETS	8.00	39.95	319.60
			PICKELBALLS Dozen	1.00	34.95	34.95
			Inflator	1.00	105.00	105.00
			PING PONG TABLE	1.00	579.00	579.00
			GLOVES SET OF 6	1.00	139.00	139.00
			BAR COLLARS WTROOM	10.00	34.95	349.50
			Shipping	1.00	23.87	23.87
				0.00	0.00	0.00
			18 SHIPPING	1.00	98.43	98.43
			19 SHIPPING	1.00	162.11	162.11
21-1050-0431	8/17/2021	8403	JW PEPPER & SON, INC	0.00	346.50	Printed but Open
21-1200-0432	8/17/2021	8404	1 LEADER PUBLICATIONS	70.00	4.95	346.50
			2 week ad in the Leader	1.00	67.00	67.00
21-2210-0465	8/20/2021		MADDUX, JOHN M	250.00	370.00	Printed but Open
		1	PDC REGISTRATION	1.00	250.00	250.00
		2	REMB PDC MEALS	1.00	120.00	120.00
21-3020-0464	8/20/2021		COMMERCE BANK-VISA CARD	0.00	510.00	Printed but Open
		1	Edit License	15.00	17.00	255.00
		2	Record License	15.00	17.00	255.00
21-0000-0474	8/24/2021		UPS STORE	0.00	73.83	Printed but Open
21-1050-0498	8/26/2021		1 Reprint of convocation flyers	1.00	73.83	73.83
		1	UPS STORE	0.00	56.50	56.50
		1	Reprint of convocation flyers	1.00	56.50	56.50

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				Qty:	Rate	Amount
		Line No	Line Description			
21-3020-0513	8/30/2021	8434	NOTTELMANN MUSIC CO	68.40	750.00	Printed but Open
		1	Supplies SA001-1411-6411-3020-000050-1	1.00	750.00	750.00
21-3020-0514	8/30/2021	8435	SHVELBINE MUSIC STORE	140.40	750.00	Printed but Open
		1	Supplies SA001-1411-6411-3020-000050-1	1.00	750.00	750.00
21-0000-0540	9/1/2021	COSTCO		0.00	24,519.60	Printed but Open
	1	EL		225.00	29.19	6,567.75
	2	INT		150.00	29.19	4,378.50
	3	MS		150.00	29.19	4,378.50
	4	HS		225.00	29.19	6,567.75
	5	CO		50.00	29.19	1,459.50
	6	SS EL		20.00	29.19	583.80
	7	SS HS		20.00	29.19	583.80
21-1200-0545	9/1/2021	8437	LEADER PUBLICATIONS	0.00	38.00	Printed but Open
		1	one more week for the PE ad in the Leader	1.00	38.00	38.00
21-3020-0548	9/1/2021		COMMERCE BANK-VISA CARD	0.00	357.00	Printed but Open
		1	Book Widgets Subsc	10.00	35.00	350.00
		2	International Service Fee	1.00	7.00	7.00

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			Line No	Line Description	Qty:	Rate	Amount
21-3020-0562	9/3/2021	8114	PERMA-BOUND	764.09	780.19	Printed but Open	
		1	Free Shipping & Processing	1.00	0.00	0.00	
		2	Bramblestars Storm	1.00	7.64	7.64	
		3	Forged in Fire & Stars	1.00	9.34	9.34	
		4	Glitch	1.00	12.82	12.82	
		5	PermaBound binding	5.00	13.67	68.35	
		6	Arabic-English Dictionary / Many Points of Me	5.00	14.49	72.44	
		7	Stars We Steal / Some other Now	3.00	15.19	45.57	
		8	Nyxia Uprising / Nyxia Unleashed	3.00	15.37	46.11	
		9	Mazie & Wide Starlight	2.00	16.14	32.28	
		10	DiscWesMoore / We are Displaced / WaywardWitch	5.00	16.22	81.10	
		11	Companion / Greats / 365 Days to Alaska(Cancelled)	2.00	19.25	38.49	
		12	Skyhunter / Storm of Lightning	4.00	17.92	71.68	
		13	Diary of a Wimpy Kid	4.00	18.65	74.60	
		14	Poisoned / Splinters of Scarlet	2.00	21.20	42.40	
		15	Dancing Ptv Party/ Electric King/ Poisoned Water	6.00	22.05	132.30	
		16	Displacement	1.00	22.17	22.17	
		17	Children of Virtue & Vengeance	1.00	22.90	22.90	
		18	Do Not Fax	1.00	0.00	0.00	
21-3020-0573	9/3/2021	8486	CAPITAL ONE	69.79	650.00	Printed but Open	
		1	Deodorant, other hygiene products	125.00	4.00	500.00	
		2	Bodywash	100.00	1.50	150.00	
21-8020-0566	9/3/2021	8475	COMMERCIAL KITCHEN SERVICES, INC.	2,700.00	8,951.00	Printed but Open	
		1	Work per Quote number 1	1.00	8,951.00	8,951.00	
21-4020-0581	9/7/2021	8488	TEACHER SYNERGY LLC	0.00	200.00	Printed but Open	
		1	TPT Gift Card	1.00	200.00	200.00	
21-8030-0591	9/8/2021		COMMERCE BANK-VISA CARD	0.00	238.00	Printed but Open	
		1	ssl cert renewal for sis	1.00	59.50	59.50	
		2	ssl cert renewal for sis	1.00	59.50	59.50	
		3	ssl cert renewal for sis	1.00	59.50	59.50	
		4	ssl cert renewal for sis	1.00	59.50	59.50	
21-1050-0606	9/9/2021	8505	ALL VOLLEYBALL INC	0.00	5,380.00	Printed but Open	
		1	Net systems	1.00	5,380.00	5,380.00	

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			Line No	Qty.	Rate	Amount		
21-0000-0620	9/10/2021		MSBA	0.00	45.00	Printed but Open		
21-1050-0613	9/10/2021		1 Board Election Seminar	1.00	45.00	45.00		
21-1050-0638	9/13/2021	8536	WINNING STREAK INC	1 extra band shirt	0.00	Printed but Open		
21-8020-0632	9/13/2021	8507	SYNCHRONY BANK/AMAZON	1 BBTO 20 piece sports mouthguard	2.00	13.99	27.98	Printed but Open
21-1050-0644	9/14/2021		EDUCATIONPLUS	1 Uniforme Cafeteria replacement bench	0.00	133.40	133.40	Printed but Open
21-1050-0648	9/14/2021		MOASSP	1 MOASSP Membership Dues	0.00	549.00	549.00	Printed but Open
21-1050-0650	9/14/2021	8542	COMMERCER BANK-VISA CARD	1 sandwiches for the Bowles not to exceed	0.00	350.00	350.00	Printed but Open
21-1050-0657	9/14/2021	8537	WINNING STREAK INC	1 Practice Jersey	130.00	16.50	2,145.00	Printed but Open
					405.00	429.00	429.00	Printed but Open
				1 Supernova - white/black	1.00	65.00	65.00	
				2 Team Issue Pullover - Black FQ0155	5.00	38.00	190.00	
				3 Utility XL Team Backpack	1.00	54.00	54.00	
				4 Team Issue Short - Black FQ0260	1.00	24.00	24.00	
				5 50/50 Black short-sleeve t-shirt	12.00	8.00	96.00	
21-2210-0669	9/15/2021		MSCA	0.00	215.00	Printed but Open		
				1 MSCA CONFERENCE	1.00	165.00	165.00	
				2 MSCA DUES	1.00	50.00	50.00	
21-3020-0676	9/15/2021	8513	COMMERCER BANK-VISA CARD	0.00	200.00	Printed but Open		
21-4020-0661	9/15/2021	8546	SCHOOL SPECIALTY	1 Materials for the Haunted House	1.00	200.00	200.00	Printed but Open
21-8020-0663	9/15/2021	8551	COMMERCER BANK-VISA CARD	1 Childcraft Deluxe Soft Rocker	4.00	92.96	371.84	Printed but Open
				1 Lockdown inch and one eighth Low profile floor	5.00	59.95	299.75	Printed but Open
				plt	299.75			
21-1050-0677	9/16/2021	8529	COMMERCER BANK-VISA CARD	0.00	98.75	98.75	98.75	Printed but Open
21-1050-0678	9/16/2021	8530	1 HSET full exam fees	1.00	0.00	98.75	98.75	Printed but Open

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						Rate	Qty:	Amount	
21-1050-0679	9/16/2021	8560	CDW GOVERNMENT, INC	1	Apple Lightning to USB Cable 3.3 ft	10.00	16.53	165.30	Printed but Open
21-5020-0680	9/16/2021	8549	WILLIAM V MACGILL & CO			332.59		486.48	Printed but Open
				1	1x3 bandaids	1.00	39.99	39.99	
				2	regular fingertip bandaids	2.00	5.99	11.98	
				3	Knuckle bandaids	2.00	5.49	10.98	
				4	wound closure strips	2.00	1.29	2.58	
				5	wound closure strips	1.00	1.29	1.29	
				6	sting relief spray	1.00	3.90	3.90	
				7	sandwich bags	1.00	19.49	19.49	
				8	4x4 ice bags	1.00	1.54	1.54	
				9	sharps box	1.00	6.78	6.78	
				10	gloves size medium	6.00	23.15	138.90	
				11	pen lights	1.00	7.39	7.39	
				12	cpr poster	1.00	14.75	14.75	
				13	wash your hands poster	1.00	14.99	14.99	
				14	hydrocorisone cream	1.00	3.49	3.49	
				15	childrens tylenol	12.00	3.38	40.56	
				16	childrens ibuprofen	4.00	0.00	0.00	
				17	adult ibuprofen	1.00	12.48	12.48	
				18	adult tylenol	1.00	9.99	9.99	
				19	tums	3.00	3.15	9.45	
				20	cone cups	1.00	73.00	73.00	
				21	med cups	1.00	62.95	62.95	
21-1050-0690	9/17/2021	8544	CDW GOVERNMENT, INC			0.00	102.41	102.41	Printed but Open
21-1050-0707	9/21/2021	8578	WINNING STREAK INC			1.00	102.41	102.41	
				1	HP 746 Printhead	0.00	1,260.00	1,260.00	Printed but Open
				2	Pacer FXV 12 foot 110 lb pole vault pole	1.00	420.00	420.00	
				3	Pacer FXV 12 foot 115 lb pole vault pole	1.00	420.00	420.00	
					Pacer FXV 12 foot 140 lb pole vault pole	1.00	420.00	420.00	
21-1050-0710	9/21/2021		STAPLES ADVANTAGE			0.00	118.95	118.95	Printed but Open
21-1050-0713	9/21/2021	8581	UPS STORE			1.00	0.00	41.28	Printed but Open
				1	Homecoming Tickets	1.00	41.28	41.28	

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				Line No	Line Description		
21-3020-0712	9/21/2021		CAPITAL ONE		129.90	174.02	Printed but Open
		1	Soda - 6 pack, 20 oz bottles, variety	24.00	2.98	71.52	
		2	Propel - 12 pack, 20 oz bottles, variety (60 bottles total)	5.00	6.38	31.90	
		3	Nestle or Ice Mountain Water - 16.9 - 20 oz bottles (case)	3.00	5.88	17.64	
		4	Candy Bars - 18 count, variety	2.00	13.24	26.48	
		5	Skittles/Starburst - 18 count, variety	2.00	13.24	26.48	
21-1050-0736	9/28/2021		COMMERCE BANK-VISA CARD		0.00	300.00	Printed but Open
		1	Gans Creek Race registration	1.00	300.00	300.00	
21-8020-0742	9/28/2021	8558	EDUCATIONPLUS		0.00	1,666.73	Printed but Open
		1	Benchmark Shelving see attached	1.00	1,666.73	1,666.73	
21-5020-0750	9/29/2021	8607	WEST MUSIC COMPANY		0.00	175.71	Printed but Open
		1	Boomwhackers BWJG TNote Bass Diatonic Set	4.00	40.30	161.20	
		2	Shipping	1.00	14.51	14.51	
21-1050-0763	9/30/2021	8611	STAPLES BUSINESS ADVANTAGE		0.00	114.89	Printed but Open
		1	HP 80A Black Standard Yield Toner Cartridge	1.00	114.89	114.89	
		2	Coupon Code: 73143 for 20% off	0.00	0.00	0.00	
21-1050-0768	9/30/2021	8612	COMMERCE BANK-VISA CARD		0.00	40.00	Printed but Open
		1	Dues	1.00	40.00	40.00	
21-8020-0773	10/1/2021	8618	DORLAC SIGN COMPANY		0.00	6,285.00	Printed but Open
		1	Estimate number 1552	1.00	6,285.00	6,285.00	
21-3020-0782	10/5/2021	8622	JUNIOR LIBRARY GUILD		0.00	1,143.80	Printed but Open
		1	Junior Library Guild Renewal	1.00	0.00	0.00	
		2	High Interest Middle	1.00	235.20	235.20	
		3	Sports Middle Plus	1.00	235.20	235.20	
		4	Advanced Readers	1.00	201.60	201.60	
		5	Realistic Fiction Middle Plus	1.00	235.90	235.90	
		6	PG Middle Plus	1.00	235.90	235.90	
21-3020-0784	10/5/2021	8624	JUNIOR LIBRARY GUILD		0.00	54.99	Printed but Open
		1	School Library Journal Renewal	1.00	54.99	54.99	
		2	ACCT #001-2222-6411-3020-00004-1	1.00	0.00	0.00	

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			Line No	Qty:	Rate	Amount
21-3020-0787	10/5/2021	8625	PERMA-BOUND	557.36	570.34	Printed but Open
		1	Replacement Books	1.00	0.00	0.00
		2	Nightmays / Click here to start	2.00	7.64	15.28
		3	Vampire Mountain	1.00	10.19	10.19
		4	Last Thing I remember	2.00	10.75	21.50
		5	Send	1.00	11.04	11.04
		6	Treaties Trenches Mud Blood	1.00	11.89	11.89
		7	TitanCurse/DeepDarkDanger/HauntingGabe/Hatc h	4.00	13.67	54.68
		8	Dead City / Cut	2.00	14.52	29.04
		9	Bruiser	1.00	15.37	15.37
		10	Selection / Evermore / Sparrow	3.00	16.22	48.66
		11	MasterDisaster/OneDeadSyl//AlanoAllStars	3.00	17.80	53.40
		12	BigBadHondalad/DonnerDinner/ColdWarCorr	3.00	18.65	55.95
		13	DeadWed / Last Witness for YA / Thrive	3.00	20.82	62.46
		14	Last Cuentista	1.00	21.20	21.20
		15	Take me with you when you go	1.00	16.14	16.14
		16	BoxintheWoods/Mc(moth)/LessoninVengeance	3.00	22.05	66.15
		17	In the Shadow of the Fallen Towers	1.00	22.90	22.90
		18	Cursebreaker Set (3 books)	1.00	54.49	54.49
21-4020-0793	10/6/2021		UPS STORE	0.00	300.00	Printed but Open
		1	#10 EL School Envelopes	2.00	70.00	140.00
		2	#10 EL School Window Envelopes	2.00	80.00	160.00
21-8030-0797	10/6/2021		TECH ELECTRONICS, INC	0.00	746.58	Printed but Open
		1	Camera indoor dome WDR	2.00	373.29	746.58
21-3020-0800	10/7/2021	8632	HOME DEPOT CREDIT SERV	261.07	300.00	Printed but Open
		1	in-store supplies for haunted house	1.00	300.00	300.00
21-4020-0811	10/8/2021		TEACHER DIRECT	0.00	59.94	Printed but Open
		1	Exceptional 400ct Color Tiles	3.00	19.98	59.94
21-1080-0814	10/11/2021		SCHNUCK MARKETS INC	0.00	49.99	Printed but Open
		1	Cake	1.00	49.99	49.99
21-1050-0843	10/14/2021	8660	COMMERCE BANK VISA CARD	0.00	98.75	Printed but Open
		1	Full HiSET Test Fees for Cody Duncan	1.00	98.75	98.75
21-3020-0848	10/14/2021		CELEBRATIONS UNLIMITED	0.00	9.90	Printed but Open
		1	Black Curling Ribbon - 3/16", spool	1.00	4.95	4.95
		2	Gold/Yellow Curling Ribbon - 3/16", spool	1.00	4.95	4.95

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				Line No	Line Description	Qty:	Rate	
21-5020-0838	10/14/2021		PERMA-BOUND		0.00		1,298.68	Printed but Open
				1	Fiction (80 total)	1.00	1,243.48	
21-1050-0859	10/15/2021	8666	WINNING STREAK INC		0.00		624.00	Printed but Open
				1	Soccer Uniforms Home and Away	16.00	39.00	
21-1050-0865	10/18/2021		STAPLES ADVANTAGE		790.48		882.89	Printed but Open
				1	3 pk. Wide Blue Tape	6.00	17.69	
				7	9V Batteries	1.00	12.44	
				8	Pen Holder	3.00	0.89	
				9	Paperclip holders	2.00	0.68	
				10	Letter Holder	1.00	1.65	
				11	Roll of Black Paper	1.00	52.04	
				12	Roll of White Paper	2.00	49.22	
				13	Roll of Yellow Paper	1.00	59.10	
				14	Roll of Light Blue Paper	1.00	57.05	
				15	Roll of Dark Blue Paper	1.00	47.56	
				16	Roll of Purple Paper	1.00	47.44	
				17	Roll of Orange Paper	1.00	47.56	
				18	Roll of Red Paper	2.00	47.92	
				19	Roll of Green Paper	2.00	52.61	
				2	Goldentrod Paper	15.00	6.07	
				3	1" Loose Leaf Rings	2.00	10.83	
				4	Orange Card Stock	1.00	11.09	
				5	Green Card Stock	1.00	11.09	
				6	Pink Card Stock	1.00	13.49	
21-8020-0869	10/18/2021	8639	COMMERCE BANK-VISA CARD		0.00		342.55	Printed but Open
21-0000-0881	10/19/2021	1	Inspection caddy for forklift		1.00	342.55	342.55	
21-1050-0897	10/21/2021	8683	WINNING STREAK INC		0.00		2,975.00	Printed but Open
21-1050-0922	10/27/2021		STAPLES ADVANTAGE		0.00		210.75	Printed but Open
		1	Goldentrod Paper		15.00		210.75	

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				Qty:	Rate	Amount
21-3020-0938	11/2/2021	9716	CAPITAL ONE	465.95	575.00	Printed but Open
21-3020-0939	11/2/2021	8717	MUSIC THEATRE INTERNATIONAL	0.00	1,000.00	Printed but Open
21-4020-0943	11/2/2021	8695	QUILL CORPORATION	0.00	150.56	Printed but Open
		1	Scented markers	1.00	9.59	9.59
		2	Rainbow bulletin board	1.00	12.99	12.99
		3	Rainbow	1.00	14.99	14.99
		4	Border	1.00	4.99	4.99
		5	Sharpies	1.00	9.69	9.69
		6	Letters	1.00	10.99	10.99
		7	paint	1.00	19.99	19.99
		8	post-its	1.00	20.79	20.79
		9	pencils	4.00	6.79	27.16
		10	stickers	1.00	7.09	7.09
		11	multiplication chart	1.00	12.29	12.29
21-1050-0951	11/3/2021	9721	WINNING STREAK INC	0.00	2,557.50	Printed but Open
		1	Port & Company Essential Tees for McCullough	465.00	5.50	2,557.50
		meet				
21-1050-0952	11/3/2021	9720	BSN SPORTS INC	0.00	425.10	Printed but Open
		1	freight	1.00	35.10	35.10
		2	3 Spalding tf1000 3 Wilson evolution	6.00	65.00	390.00
21-3020-0946	11/3/2021		UPS STORE	0.00	120.88	Printed but Open
		1	Cell Phone Violation Ticket - 3 part form - white, yellow, pink - 300 count	1.00	41.00	41.00
		2	Assigned Friday 8th Hour - 3 part form - white, yellow, pink -450 count	1.00	79.88	79.88
21-4020-0955	11/3/2021	9724	CROSSBOW EDUCATION CORP.	0.00	32.97	Printed but Open
		1	Striker Card Game	1.00	9.99	9.99
		2	spelling-accelerator-set-1	1.00	12.99	12.99
		3	smart-tray	1.00	9.99	9.99

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			Line No	Line Description	Qty.	Rate	Amount
21-4020-0956	1/3/2021	8703	QUILL CORPORATION	0.00	198.39	Printed but Open	
			1	Swingline Stapler #74741	1.00	13.99	13.99
			2	Post-It 90 Sheets/6 Pack #675-6SSMA	1.00	16.79	16.79
			3	Quill brand manila folders white 100 pack #A113	1.00	12.59	12.59
			4	Quill 2 pocket folders assorted 25/bx #7012500	3.00	13.99	41.97
			5	Trend Self Adhesive Labels 36 pack #T-68022	2.00	5.89	11.78
			6	Eureka Peanuts Reading Door Decorating Kit	1.00	12.99	12.99
			7	Reading Guide Strips Aqua	6.00	1.29	7.74
			8	Trend Stinky Stickers Scratch and Sniff	1.00	9.29	9.29
			9	Patterned Hand Pointers set of 3 #LER1958	3.00	14.79	44.37
			10	Carson Dellosa Positive Word Stickers	1.00	2.89	2.89
			11	Trend Bookmark Combo Pack of 216	1.00	23.99	23.99
21-4020-0957	11/3/2021	9718	CILDRENS PLUS, INC	0.00	833.04	Printed but Open	
			1	Replacement Books for Damaged (51 Books)	1.00	833.04	833.04
21-4020-0958	1/3/2021	8705	QUILL CORPORATION	0.00	15.49	Printed but Open	
			1	5" student clocks 6 pack	1.00	15.49	15.49
21-4020-0959	1/3/2021	8706	SCHOOL SPECIALTY	0.00	112.15	Printed but Open	
			1	Didax base ten blocks starter kit	1.00	27.97	27.97
			2	NewPath place value learning game	1.00	23.84	23.84
			3	Didax Base Ten Place Value set	1.00	15.37	15.37
			4	tiger headphones	3.00	14.99	44.97
21-4020-0960	1/3/2021	8708	LAKESTONE	0.00	190.64	Printed but Open	
			1	Linking cubes	8.00	23.83	190.64
21-3020-0966	1/14/2021	9729	UPS STORE	0.00	203.00	Printed but Open	
			1	Reader Leader Yard Signs and H Stakes	20.00	10.15	203.00
21-1050-0990	1/18/2021	9746	COMMERCE BANK-VISA CARD	0.00	192.00	Printed but Open	
			1	Hotel Rooms for MTICCCA Clinic 2 night pricing	1.00	192.00	192.00
21-2210-0998	1/19/2021		RHINE, JOSHUA	0.00	280.00	Printed but Open	
			1	MMEA CONFERENCE REGISTRATION	1.00	65.00	65.00
			2	REIMB MMEA MEALS	1.00	90.00	90.00
			3	REIMB MMEA LODGING	1.00	125.00	125.00

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				Qty:	Rate	Amount
			Line No	Line Description		
21-1050-1010	11/10/2021	9760	SYNCHRONY BANK/AMAZON	0.00	238.97	Printed but Open
		1	Bose Companion 2 Series III Multimedia Speakers	1.00	149.00	149.00
		2	Texas Instruments TI-30XINS Scientific Calculator	4.00	12.50	50.00
		3	Scribbledo 12 pack Dry Erase XY Axis Graph Lap Boa	1.00	39.97	39.97
21-4020-1003	11/10/2021	9758	DISCOUNT SCHOOL SUPPLY	0.00	447.45	Printed but Open
		1	Angela's Value Line 20 Cubicle Storage With Trays	1.00	447.45	447.45
21-1050-1013	11/11/2021	9761	COMMERCE BANK-VISA CARD	0.00	98.75	Printed but Open
		1	Full HSEI Test Fees for Seth Chambliss	1.00	98.75	98.75
21-3020-1019	11/12/2021	9762	WILLIAM V MACGILL & CO	0.00	60.91	Printed but Open
		1	Cough drops	1.00	28.99	28.99
		2	Acetaminophen 1000ct bottle	1.00	9.99	9.99
		3	Ibuprofen 500ct bottle	1.00	12.48	12.48
		4	Antacid Tablets compare to TUMS	3.00	3.15	9.45
21-3020-1027	11/15/2021	9779	BANDMANS COMPANY	0.00	1,908.25	Printed but Open
		1	FMS Choir Black Polo Shirts	107.00	16.95	1,813.65
		2	Shipping	1.00	94.60	94.60
		3	FMS Choir Activity Fund	1.00	0.00	0.00
21-4020-1022	11/15/2021	9776	WILLIAM V MACGILL & CO	170.68	306.67	Printed but Open
		1	Paper Cups	5.00	3.39	16.95
		2	Bactine	4.00	4.99	19.96
		3	Hot Pucks	2.00	24.99	49.98
		4	Lysol Wipes	1.00	11.79	11.79
		5	Gloves	1.00	135.99	135.99
		6	Kleenex	1.00	72.00	72.00
21-1050-1032	11/16/2021		JOSTENS	0.00	3,015.00	Printed but Open
		1	varsity letters	500.00	4.65	2,325.00
		2	soccer insert	75.00	0.50	37.50
		3	basketball insert	75.00	0.50	37.50
		4	baseball insert (home plate with crossed bats)	50.00	0.50	25.00
		5	#4	100.00	2.95	295.00
		6	#2	100.00	2.95	295.00
		7		0.00	0.00	0.00

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				Qty:	Rate	Amount	
Line No	Line Description						
21-3020-1030	1/1/6/2021	1	COMMERCER BANK-VISA CARD	0.00		84.72	Printed but Open
		Lunch for students that delivered the holiday		1.00	84.72	84.72	
21-4020-1035	1/1/6/2021	9783	1 CHILDRENS PLUS, INC	0.00		1,300.76	Printed but Open
		Library Books		1.00	1,300.76	1,300.76	
21-2210-1048	1/1/7/2021	1	COMMERCER BANK-VISA CARD	575.00		1,412.00	Printed but Open
		COSN NATIONAL CONFERENCE		1.00	575.00	575.00	
		2 COSN CONFERENCE LODGING		1.00	747.00	747.00	
		3 CONFERENCE MEALS		1.00	90.00	90.00	
21-1050-1049	1/1/8/2021	9789	1 COMMERCER BANK-VISA CARD	0.00		98.75	Printed but Open
		Madison missed the test and is paying for the fees		1.00	98.75	98.75	
21-4020-1059	1/1/8/2021	9792	1 TEACHER SYNERGY LLC	0.00		30.00	Printed but Open
		Teachers Pay Teachers Gift Card		1.00	30.00	30.00	
21-0000-1070	1/1/22/2021	1	COMMERCER BANK-VISA CARD	0.00		52.85	Printed but Open
		1 Forearm Weights		2.00	20.95	52.85	
21-8030-1065	1/1/22/2021	1	PROVISION DATA SOLUTIONS	0.00		1,380.00	Printed but Open
		1 2950f 24 port		1.00	1,366.00	1,380.00	
21-3020-1074	1/1/23/2021	9802	1 CAPITAL ONE	0.00		297.79	Printed but Open
		1 Sterilite Plastic 32 Qt. Latch		1.00	47.79	47.79	
		2 Student in need clothing not to exceed 250 dollars		1.00	250.00	250.00	
21-1050-1080	1/1/29/2021	9797	1 COMMERCER BANK-VISA CARD	0.00		100.00	Printed but Open
		1 Pretzel Dog Supplies		1.00	100.00	100.00	
21-4020-1082	1/1/29/2021	9803	1 WILLIAM V MACGILL & CO	0.00		16.90	Printed but Open
		1 Childrens Tylenol		5.00	3.38	16.90	
21-0000-1088	1/2/1/2021	1	COMMERCER BANK-VISA CARD	0.00		579.98	Printed but Open
		1 Rooms for SRO Richard Placke		1.00	579.98	579.98	
21-1050-1092	12/1/2021	9818	1 BOAT HOUSE SHIRT COMPANY LLC	0.00		60.00	Printed but Open
		1 embroidery senior pullovers		6.00	10.00	60.00	
21-3020-1094	12/1/2021	9816	1 WINNING STREAK INC	0.00		700.00	Printed but Open
		1 hoodies and tshirts for members		1.00	700.00	700.00	
21-1050-1097	12/2/2021	9820	1 COMMERCER BANK-VISA CARD	0.00		250.00	Printed but Open
		1 Cookies Supplies		1.00	250.00	250.00	

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				Qty:	Rate	Amount
			Line No	Line Description		
21-1050-1098	12/2/2021	9823	JOSTENS	0.00	154.05	Printed but Open
		1	PostSeason patches	9.00	15.45	139.05
		2	Shipping	1.00	15.00	15.00
21-1050-1099	12/2/2021		JOSTENS	0.00	183.60	Printed but Open
		1	Black Varsity Letter F for State	24.00	7.65	183.60
21-8030-1108	12/3/2021		ESSENTIAL NETWORK	0.00	944.48	Printed but Open
		1	Avaya IPO support	1.00	236.12	236.12
		2	Avaya IPO support	1.00	236.12	236.12
		3	Avaya IPO support	1.00	236.12	236.12
		4	Avaya IPO support	1.00	236.12	236.12
		5		0.00	0.00	0.00
21-3020-1118	12/6/2021	9842	DEMCO	0.00	132.51	Printed but Open
		1	Shipping & Processing	1.00	12.05	12.05
		2	Kapeo Easy Cover II Book Covers	1.00	41.49	41.49
		3	Kapeo Easy Cover II Book Covers	1.00	51.74	51.74
		4	Durafold 9" H x 21" Long Book Jacket Covers 50/Ctn	1.00	17.54	17.54
		5	Color-Tinted Glossy Label Protectors	1.00	9.69	9.69
21-4020-1113	12/6/2021	9822	TEACHER SYNERGY LLC	0.00	202.99	Printed but Open
		1	Tpt gift card \$200.00	1.00	202.99	202.99
21-4020-1114	12/6/2021	9830	WILLIAM V MACGILL & CO	123.07	271.66	Printed but Open
		1	Fabric bandais	1.00	36.99	36.99
		2	Cotton balls	1.00	12.95	12.95
		3	Q-tips	3.00	0.65	1.95
		4	Tweezers	1.00	2.20	2.20
		5	cough drops	1.00	28.99	28.99
		6	Gloves	1.00	148.59	148.59
		7	Temp probe covers	1.00	39.99	39.99
21-5020-1121	12/6/2021	9844	WINNING STREAK INC	0.00	390.00	Printed but Open
		1	TREND Shirts	1.00	390.00	390.00
21-8030-1130	12/7/2021		AGPARTS EDUCATION	0.00	154.50	Printed but Open
		1	Dell 3100 non touch video cable	5.00	10.95	54.75
		2	Dell 3100 Keyboard	5.00	19.95	99.75
21-1050-1141	12/8/2021	9850	COMMERCE BANK-VISA CARD	35.00	44.00	Printed but Open
		1	Madison is paying for 2 of the tests	4.00	11.00	44.00

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				Qty:	Rate	Amount
			Line No	Line Description		
21-3020-1131	12/8/2021		CAPITAL ONE	296.54	309.76	Printed but Open
			1	Chips - Variety Box	5.00	8.98
			2	Mountain Dew - Bottles, 6 count, 20 oz	8.00	3.88
			3	Pepsi - Bottles, 6 count, 20 oz	8.00	3.88
			4	Diet Pepsi - Bottles, 6 count, 20 oz	4.00	3.88
			5	Dr. Pepper - Bottles, 6 count, 20 oz	8.00	2.68
			6	Gatorade/Powerade - 8/pack, total of 32 bottles	2.00	5.78
			7	Candy Bars - 18 count, variety	4.00	14.64
			8	Skittles/Starburst - 18 count, variety	4.00	13.24
			9	Orange Crush - Bottles, 6 count 20 oz	4.00	2.98
			10	Ice Mountain Bottled Water - 35 count, 16.9 oz	2.00	5.88
			11	Gatorade - 32 oz	3.00	1.18
			12	Wild Cherry Pepsi - Bottles, 6 count, 20 oz	4.00	3.88
21-4020-1143	12/8/2021	9860	SMART APPLE MEDIA	0.00	235.40	Printed but Open
		1	LIBRARY BOOKS	1.00	235.40	
21-4020-1151	12/9/2021	9868	WILLIAM V MACGILL & CO	0.00	47.99	Printed but Open
		1	ICE BAGS	1.00	47.99	
21-1050-1163	12/10/2021	9875	LOGO DADDY GRAPHICS	0.00	1,592.00	Printed but Open
		1	2022 Senior Class Tshirt Long Sleeve	33.00	14.00	
		2	2022 Senior Class Tshirt Short Sleeve	111.00	10.00	
		3	2022 Senior Class T printing Screen fee	1.00	20.00	
21-5020-1164	12/10/2021		PERMA-BOUND	0.00	6,355.14	Printed but Open
		1	351 in total	1.00	6,112.95	
		2	for all books	1.00	242.19	
21-1050-1168	12/13/2021	9870	BSN SPORTS INC	0.00	1,170.00	Printed but Open
		1	caps Game Tek II cap	60.00	19.50	
		2	get 24 free buy 60	0.00	0.00	
		3	flex fit smalls 22, mediums 36, larges 21, XL 5	0.00	0.00	
21-4020-1172	12/13/2021	9882	K-12 SCHOOL SUPPLIES	0.00	11.97	Printed but Open
		1	12 x 18 red paper	1.00	4.29	
		2	12 x 18 green paper	1.00	3.89	
		3	12 x 18 paper brown	1.00	3.79	
21-4020-1173	12/13/2021	9883	TEACHER SYNERGY LLC	0.00	82.99	Printed but Open
		1	gift card	1.00	82.99	

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21-8030-1170	12/13/2021		CDW GOVERNMENT, INC	0.00	1,395.46	Printed but Open	
				2.00	651.42		
21-4020-1177	12/14/2021	9884	PATHWAYS TO READING INC	0.00	108.00	Printed but Open	
				6.00	12.00		
21-4020-1187	12/15/2021	9894	TEACHER SYNERGY LLC	0.00	156.00	Printed but Open	
				1.00	103.00		
21-4020-1188	12/15/2021	9895	WILLIAM V MACGILL & CO	0.00	84.48	Printed but Open	
				1.00	77.99		
21-4020-1190	12/15/2021	9896	TEACHER SYNERGY LLC	0.00	25.00	Printed but Open	
				1.00	25.00		
21-4020-1193	12/15/2021	9903	TEACHER SYNERGY LLC	0.00	140.00	Printed but Open	
				1.00	100.00		
21-8030-1185	12/15/2021		ESSENTIAL NETWORK	0.00	225.00	Printed but Open	
				5.00	45.00		
21-1050-1197	12/16/2021		SYNCHRONY BANK/AMAZON	0.00	49.98	Printed but Open	
				2.00	24.99		
21-3020-1195	12/16/2021	9900	SYNCHRONY BANK/AMAZON	0.00	102.57	Pending Approval	
				20.00	2.58		
21-3020-1196	12/16/2021	9890	MUSIC THEATRE INTERNATIONAL	0.00	169.70	Printed but Open	
				1.00	169.70		
21-3020-1198	12/16/2021	9909	SYNCHRONY BANK/AMAZON	0.00	860.21	Printed but Open	
				1.00	849.00		
				0.00	0.00		
		1	Canon EOS Rebel T7 DSLR Camera Professional Bundle				
		2	This is for the yearbook staff				
		3	Shipping	1.00	11.21	11.21	

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			Line No	Line Description		
21-3020-1199	12/16/2021		FLOWER PATCH FESTUS	0.00	100.00	Printed but Open
			1	Yellow Carnations for 8th Grade Parent Nights	50.00	2.00
			2	-- Girls BB - Monday, January 10th - 15 each	0.00	0.00
			3	-- Boys BB - Thursday, January 20th - 15 each	0.00	0.00
			4	-- Cheer BB - Thursday, January 20th - 20 each	0.00	0.00
21-4020-1201	12/16/2021	9897	TEACHER DIRECT	0.00	128.80	Printed but Open
			1	Bostitch Personal Electric Sharpener Black	1.00	18.88
			2	30ct Dry Erase Pockets	1.00	33.88
			3	E Z Grader Each	1.00	6.88
			4	100ct 8.5x11 Hyper 5 Colors Card Stock	2.00	8.38
			5	Pacon Array White Card Stock 100ct 8.5x11 Sheet	2.00	8.38
			6	Bostitch Three Hole Punch	1.00	8.88
			7	Bostitch Small Heavy Duty 40 Sheet Stapler	1.00	11.88
			8	Blue Bouncy Band for School Desks	1.00	14.88
21-4020-1202	12/16/2021	9904	REALLY GOOD STUFF	0.00	51.49	Printed but Open
			1	Chalkboard Desk Plates	1.00	51.49
21-4020-1203	12/16/2021	9905	REALLY GOOD STUFF	0.00	51.49	Printed but Open
			1	Chalkboard Name Plates	1.00	51.49
21-4020-1204	12/16/2021	9906	TEACHER SYNERGY LLC	0.00	75.00	Printed but Open
			1	TFT Gift Card	1.00	50.00
			2	TFT gift card	1.00	15.00
			3	TFT gift card	1.00	10.00
21-4020-1207	12/16/2021	9912	WILLIAM V MACGILL & CO	0.00	8.90	Printed but Open
			1	Med cups	5.00	1.78
						8.90
21-2210-1213	12/17/2021		EVANS, SCOTT	0.00	300.00	Printed but Open
			1	MMEA REGISTRATION	1.00	75.00
			2	MMEA MEALS	1.00	120.00
			3	MMEA LODGING	1.00	105.00
21-2210-1214	12/17/2021		SEKELSKY, STEPHANIE A	0.00	300.00	Printed but Open
			1	MMEA CONFERENCE	1.00	300.00
						300.00
21-2210-1215	12/17/2021		BOEMLER, CHRISTOPHER R	0.00	195.00	Printed but Open
			1	MMEA REGISTRATION	1.00	75.00
			2	MMEA MEALS	1.00	120.00

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			Line No	Qty:	Rate	Amount	
21-4020-1218	12/20/2021	9915	QUILL CORPORATION	0.00	111.73	Printed but Open	
			1	Bostitch InPower Spring Powered Desktop Stapler	4.00	18.79	75.16
			2	Bostitch Professional Magnetic Push Staple Remover	2.00	4.79	9.58
			3	Velcro Brand 3/4 Sticky Back Hook & Loop Fastener	1.00	26.99	26.99
21-4020-1219	12/20/2021	9915	QUILL CORPORATION	0.00	36.57	Printed but Open	
			1	Bostitch Professional Magnetic Push Staple Remover	2.00	4.79	9.58
			2	Velcro Brand 3/4 Sticky Back Hook & Loop Fastener	1.00	26.99	26.99
21-4020-1220	12/20/2021	9916	REALLY GOOD STUFF	0.00	37.12	Printed but Open	
			1	Cupcake Birthday Crowns	4.00	5.99	23.96
			2	First Grade Make The Grade Pencils - 12 pencils	4.00	3.29	13.16
21-4020-1222	12/20/2021	9922	QUILL CORPORATION	0.00	73.79	Printed but Open	
			1	1" Ruled Cursive Cover Chart Tablet Easel Paper	1.00	29.04	29.04
			2	Quill Brand Stand-Up Desktop Stapler	1.00	6.00	6.00
			3	Astrobrights Colored Paper 24 lbs 8.5" x 11"	2.00	16.18	32.36
			4	Quill Brand Recycled Multipurpose Paper	1.00	6.39	6.39
21-4020-1223	12/20/2021	9917	REALLY GOOD STUFF	0.00	32.13	Printed but Open	
			1	White sentence strips	1.00	6.28	6.28
			2	Cupcake birthday hat	2.00	7.99	15.98
			3	1st grade pencils	3.00	3.29	9.87
21-4020-1224	12/20/2021	9918	TEACHER SYNERGY LLC	0.00	157.99	Printed but Open	
			1	\$155.00 gift card plus \$2.99 processing fee	1.00	157.99	157.99

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				Qty:	Rate		
21-4020-1225	12/20/2021	9921	TEACHER DIRECT	0.00		94.32	Printed but Open
			1 Confetti Lesson Planner	1.00	16.88	16.88	
			2 12x18 Yellow Tru-Ray Construction Paper 50ct Pack	3.00	3.98	11.94	
			3 12x18 White Sunworks Construction Paper 50ct Pack	4.00	2.18	8.72	
			4 12x18 Holiday Green Sunworks Construction Paper 50ct Pack	2.00	2.18	4.36	
			5 12x18 Orange Tru-Ray Construction Paper 50ct Pack	1.00	3.98	3.98	
			6 12x18 Black Tru-Ray Construction Paper 50ct Pack	2.00	3.98	7.96	
			7 Confetti Classroom Jobs Mini Bulletin Board Set	1.00	4.08	4.08	
			8 30ct Things Good Readers Do Bookmarks	1.00	2.88	2.88	
			9 100ct 8.5x11 Assorted 10 Color Card Stock	1.00	8.38	8.38	
			10 100ct 8.5x11 Hyper 5 Colors Card Stock	1.00	8.38	8.38	
			11 Pacon Array White Card Stock 100ct 8.5x11 Sheet	2.00	8.38	16.76	
21-8020-1217	12/20/2021	9919	EDUCATIONPLUS	0.00		64.13	Printed but Open
			1 Standard up down with cable	1.00	64.13	64.13	
21-8020-1221	12/20/2021	9908	COMARCO ST LOUIS, INC.	0.00		4,898.50	Printed but Open
			1 Hardware order per proposal number 36103	1.00	4,898.50	4,898.50	
21-1050-1231	12/21/2021	9914	CHICK-FIL-A ARNOLD	0.00		175.00	Printed but Open
			1 50 sandwiches for boys bb game	50.00	3.50	175.00	
21-1050-1232	12/21/2021	9913	MID-WEST MARKETING	0.00		420.00	Printed but Open
			1 Jackets for some staff member	12.00	35.00	420.00	
21-3020-1230	12/21/2021	9924	MADZULA LLC	0.00		422.00	Printed but Open
			1 Girls Soccer Camp Fund	1.00	0.00	0.00	
			2 Three Futpong Sets	3.00	129.00	387.00	
			3 Shipping	1.00	5.00	5.00	
			4 Extra futpong ball	2.00	15.00	30.00	
21-4020-1235	12/21/2021	9907	THE TEACHERS' LOUNGE	0.00		68.21	Printed but Open
			1 Mailboxes	1.00	68.21	68.21	
21-5020-1233	12/21/2021	CAPITAL ONE		0.00		97.56	Printed but Open
21-1050-1238	12/22/2021	SIGNATURE CHAMPIONSHIP RINGS		0.00		4,821.00	Printed but Open
			1 rings	1.00	4,821.00	4,821.00	

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			Line No	Line Description	Qty:	Rate	Amount
21-0000-1251	1/4/2022		COMMERCER BANK-VISA CARD	0.00	122.95	Printed but Open	
		1	COFFEE-K-CUPS	1.00	32.99	32.99	
		2	KLEENEX	1.00	20.99	20.99	
		3	CRAFTED CLASSICS COFFEE K-CUPS	1.00	35.99	35.99	
		4	LIQUID CREAMER	1.00	10.99	10.99	
		5	DIXIE ULTRA PAPER PLATES	1.00	21.99	21.99	
21-1050-1242	1/4/2022		STAPLES ADVANTAGE	0.00	125.70	Printed but Open	
		1	Pop Up Post Its	6.00	11.68	70.08	
		2	Post It Dispenser	6.00	6.64	39.84	
		3	Expo Whiteboard Care Dry Erase Refill Pad	6.00	2.63	15.78	
21-1050-1244	1/4/2022	9987	MR. RHINES PHOTOGRAPH LLC	0.00	240.00	Printed but Open	
21-3020-1245	1/4/2022	9927	SYNCHRONY BANK/AMAZON	0.00	39.96	Printed but Open	
		1	paper stockings to restock kindness club	4.00	9.99	39.96	
21-3020-1246	1/4/2022	10008	SYNCHRONY BANK/AMAZON	0.00	151.98	Printed but Open	
		1	Impairment Goggles Black Strap	1.00	120.00	120.00	
		2	Chair Leg Protectors	2.00	15.99	31.98	
21-3020-1247	1/4/2022	10024	MIDWEST SHEET MUSIC	0.00	409.87	Printed but Open	
		1	All Things New	65.00	2.25	146.25	
		2	Poor Wayfaring Stranger	50.00	1.95	97.50	
		3	Sing My Child	65.00	3.00	195.00	
		4	10 percent discount	1.00	(43.88)	-43.88	
		5	Shipping	1.00	15.00	15.00	
21-3020-1249	1/4/2022		CAPITAL ONE	0.00	264.20	Printed but Open	
		1	Chips - Variety Box	5.00	8.98	44.90	
		2	Gatorade/Powerade - 8/pack, total of 24 bottles	3.00	5.78	17.34	
		3	Candy Bars - 18 count, variety	4.00	14.64	58.56	
		4	Skittles/Starburst - 18 count, variety	4.00	12.93	51.72	
		5	Mountain Dew	8.00	3.88	31.04	
		6	Pepsi - CANCELLED	0.00	3.88	0.00	
		7	Diet Pepsi - CANCELLED	0.00	3.88	0.00	
		8	Dr. Pepper	8.00	2.68	21.44	
		9	Orange Crush	4.00	2.98	11.92	
		10	Diet Mountain Dew	4.00	3.88	15.52	
		11	Ice Mountain Water	2.00	5.88	11.76	

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				Qty:	Rate	Amount		
21-3020-1250	1/4/2022		CAPITAL ONE	0.00		41.80	Printed but Open	
			1 Water - 40 per case	5.00	4.38	21.90		
			2 Water - 40 per case	5.00	3.98	19.90		
21-3020-1253	1/5/2022	10028	EAST CENTRAL DISTRICT #7	0.00		160.00	Printed but Open	
			1 East Central Honor Choir Fees	16.00	10.00	160.00		
21-3020-1254	1/5/2022	10027	SYNCHRONY BANK/AMAZON	0.00		54.95	Printed but Open	
			1 Swiftmaps World Premier Wall Map Poster	1.00	7.49	7.49		
			2 United States USA Classic Elite Wall Map	1.00	18.49	18.49		
			3 EXPO Whiteboard Dry Erase Board Liquid Cleaner 22	1.00	10.48	10.48		
			4 uni-ball Vision Rollerball Pens Fine Point (0.7mm)	1.00	18.49	18.49		
21-3020-1255	1/5/2022	9932	SYNCHRONY BANK/AMAZON	0.00		1,789.03	Printed but Open	
			1 MYNT3D Super 3D Pen	15.00	39.99	599.85		
			2 Acrylic Paint Pens for Rocks Painting	3.00	13.98	41.94		
			3 The Pencil Grip Kwik Six Tempera Paint	2.00	19.78	39.56		
			4 BIC Wite-Out Brand EZ Correct Correction Tape	1.00	12.06	12.06		
			5 LICHAMP Wide Masking Tape 2 inches	2.00	16.49	32.98		
			6 Sphero Mini App-Enabled Programmable Robot - 2 green, 2 red	4.00	50.00	200.00		
			7 Official Creatly Ender 3 3D Printer	2.00	236.99	473.98		
			8 SanDisk 128GB Ultra MicroSDXC UHS-I Memory Card	2.00	17.99	35.98		
			9 XINTTECH 10 Pieces & 10 Colored Acrylic Sheets	2.00	71.34	142.68		
			10 3MM 1/8 baltic birch plywood	2.00	32.00	64.00		
			11 3mm 1.8 x 12 x 20 MDF Plywood Perfect for Art	2.00	73.00	146.00		
21-4020-1256	1/5/2022	9899	SCHOLASTIC, INC	0.00		26.95	Printed but Open	
			1 Survived the Joplin Tornado 2011	1.00	26.95	26.95		
21-4020-1257	1/5/2022	9979	TEACHER DIRECT	0.00		54.64	Printed but Open	
			1 DAILY WORD PROBLEMS GRADE 2	1.00	17.88	17.88		
			2 SET OF 4 LIGHTS AND SOUND BUZZERS	1.00	23.88	23.88		
			3 PEP TALK STINKY STICKERS 288CT	1.00	12.88	12.88		
21-4020-1258	1/5/2022	9980	REALLY GOOD STUFF	0.00		196.49	Printed but Open	
			1 Chalkboard style grades K-2 Self-Adhesive Deluxe	1.00	51.49	51.49		
			2 Gift Certificates	29.00	5.00	145.00		

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			Line No	Qty:	Rate	Amount
21-4020-1259	1/5/2022	9911	1 Sunworks Construction Paper Combo Case	1.00	98.98	98.98
21-4020-1260	1/5/2022	9933	1 TEACHER DIRECT	0.00	29.25	29.25
			SCHOOL SPECIALTY			Printed but Open
			1 Roylco pipes and elbows stencils	1.00	7.99	7.99
			2 Sargent art tempera gallon violet	1.00	6.99	6.99
			3 Sargent art tempera gallon magenta	1.00	7.99	7.99
			4 Creativity Street Leaf Sponge	1.00	4.79	4.79
			5 Creativity Street Raffia	1.00	1.49	1.49
21-4020-1261	1/5/2022	9934	BLICK ART MATERIALS	0.00	160.48	160.48
			1 Paint Puck Brush Cleaner	1.00	5.70	5.70
			2 Ranger Archival Ink Pads Jet Black	2.00	7.17	14.34
			3 Learning Resources Primary Shape Template	1.00	8.80	8.80
			4 Jacquard Silk Salt	1.00	5.24	5.24
			5 Lion Brand Re-up yarn aqua	1.00	2.45	2.45
			6 Lion Brand Re-up yarn orange	1.00	2.95	2.95
			7 Lion Brand Re-up yarn raspberry	1.00	2.45	2.45
			8 Lion Brand Re-up yarn lime	1.00	2.95	2.95
			9 creativity street green pom pom	2.00	4.85	9.70
			10 kraft paper tape	3.00	14.09	42.27
			11 Kunin Rainbow Classic Felt Sheets Baby Blue	12.00	0.63	7.56
			12 Kunin Rainbow Classic Felt Sheets minty	12.00	0.45	5.40
			13 Kunin Rainbow Classic Felt Sheets black	12.00	0.63	7.56
			14 Kunin Rainbow Classic Felt Sheets cashmere tan	12.00	0.63	7.56
			15 Kunin Rainbow Classic Felt Sheets cocoa brown	12.00	0.63	7.56
			16 Kunin Rainbow Classic Felt Sheets kelly green	12.00	0.45	5.40
			17 Kunin Rainbow Classic Felt Sheets ocean blue	12.00	0.45	5.40
			18 Kunin Rainbow Classic Felt Sheets orange	12.00	0.63	7.56
			19 Fiskars hand punch heart	1.00	9.63	9.63
21-4020-1262	1/5/2022	9935	BLICK ART MATERIALS	0.00	160.75	160.75
			1 Kunin Premium Felt Black	50.00	1.37	68.50
			2 Kunin Premium Felt Red	25.00	1.23	30.75
			3 Kunin Premium Felt White	50.00	1.23	61.50

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				Qty:	Rate	Amount
21-4020-1263	1/5/2022	9936	NASCO	0.00	228.80	Printed but Open
			1 Polyester Felt Pk of 100 9 x 12 Assorted	3.00	33.70	101.10
			2 Art Utility Cups pkg of 125	2.00	5.45	10.90
			3 Pacon Wonderfoam Shapes 8 oz tub	1.00	16.00	16.00
			4 XActo Teacher Pro Electric Pencil Sharpener	1.00	88.35	88.35
			5 Royalco Double Color Mosaic Squares package	1.00	12.45	12.45
21-4020-1264	1/5/2022	9937	QUILL CORPORATION	0.00	108.90	Printed but Open
			1 Astrobrights Colored Paper	1.00	19.49	19.49
			2 Ultra Fine Back Sharpie	1.00	10.99	10.99
			3 Sharpie fine tip 24 pack	1.00	21.49	21.49
			4 Swingline staples	1.00	6.29	6.29
			5 1 in ruled Pacon Chart Tablet	2.00	9.89	19.78
			6 16 X24 ruled chart tablet	1.00	7.59	7.59
			7 Neenah Brite White cardstock	1.00	14.29	14.29
			8 astrobright Bright Cardstock	2.00	4.49	8.98
21-4020-1265	1/5/2022	9939	TEACHER DIRECT	0.00	88.24	Printed but Open
			1 Purple Washable Stamp Pad	1.00	5.28	5.28
			2 Green Washable Stamp Pad	1.00	5.28	5.28
			3 Mr Sketch Markers	1.00	12.68	12.68
			4 12X18 Hot Pink Sunworks Construction paper	1.00	2.18	2.18
			5 12X18 Holiday Red Sunworks Construction paper	1.00	2.18	2.18
			6 12X18 Holiday Green Sunworks Construction paper	1.00	2.18	2.18
			7 12X18 Yellow Sunworks Construction paper	2.00	2.18	4.36
			8 12X18 Turquoise Sunworks Construction paper	2.00	2.18	4.36
			9 12X18 White Sunworks Construction paper	2.00	2.18	4.36
			10 12X18 Bright Blue Construction Paper	1.00	2.18	2.18
			11 12X18 Black Tru Ray Construction Paper	3.00	3.98	11.94
			12 12X18 Bright Green Sunworks Construction Paper	1.00	2.18	2.18
			13 12X18 Brown Sunworks Construction Paper	1.00	2.18	2.18
			14 12X18 Orange Sunworks Construction Paper	1.00	2.18	2.18
			15 12X18 Magenta Tru Ray Construction Paper	1.00	3.98	3.98
			16 Masking Tape	2.00	5.38	10.76
			17 Manila folders	1.00	9.98	9.98

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				Qty:	Rate	Amount
				Line No	Line Description	
21-4020-1266	1/5/2022	9941	QUILL CORPORATION	0.00	80.18	Printed but Open
		1	Neenah white cardstock paper	1.00	14.29	14.29
		2	Pacon sentence and learning strips	2.00	6.39	12.78
		3	tru-ray 12X18 purple construction paper	1.00	6.99	6.99
		4	SunWorks 12x18 orange construction paper	2.00	5.49	10.98
		5	SunWorks Black construction paper	2.00	7.29	14.58
		6	SunWorks 12x18 white construction paper	1.00	5.29	5.29
		7	Pacon Sunworks 12x18 Hot pink construction paper	1.00	4.69	4.69
		8	Pacon Sunworks Groundwood Construction paper gray	2.00	5.29	10.58
21-4020-1267	1/5/2022	9942	REALLY GOOD STUFF	0.00	71.82	Printed but Open
		1	desktop prop and park station	3.00	23.94	71.82
21-4020-1268	1/5/2022	9943	TEACHER SYNERGY LLC	0.00	37.99	Printed but Open
		1	\$25 Teachers pay teachers gift card	1.00	27.99	27.99
		2	teachers pay teachers gift card	1.00	10.00	10.00
21-4020-1269	1/5/2022	9944	TEACHER SYNERGY LLC	0.00	177.99	Printed but Open
		1	Teachers Pay Teachers Gift Card	1.00	177.99	177.99
21-4020-1271	1/5/2022	9946	TEACHER SYNERGY LLC	0.00	77.99	Printed but Open
		1	\$75.00 TPT Gift Card	1.00	77.99	77.99

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			Line No	Qty:	Rate	Amount
21-4020-1273	1/5/2022	9950	TEACHER DIRECT		0.00	198.62
			Line Description			
						Printed but Open
			1 Sunworks White Construction paper 12x18	3.00	2.18	6.54
			2 Sunworks Construction paper 12x18	2.00	2.18	4.36
			3 Sunworks Construction paper 12x18	2.00	2.18	4.36
			4 Sunworks Construction paper 12x18	2.00	2.18	4.36
			5 Sunworks Construction paper 12x18	1.00	2.18	2.18
			6 Sunworks Construction paper 12x18	2.00	2.18	4.36
			7 Sunworks Construction paper 12x18	2.00	2.18	4.36
			8 Sunworks Construction paper 12x18	1.00	2.18	2.18
			9 Sunworks Construction paper 12x18	1.00	2.18	2.18
			10 Sunworks Construction paper 12x18	1.00	2.18	2.18
			11 Sunworks Construction paper 12x18	1.00	2.18	2.18
			12 Sunworks Construction paper 12x18	1.00	2.18	2.18
			13 Classroom Keepers 12x18 10 slot paper storage	1.00	27.88	27.88
			14 36 ct Emoji Fun Name Plates	1.00	5.48	5.48
			15 Jumbo 9x12.1 Lapboard Class pack of 30	1.00	49.88	49.88
			16 Addition Clever Catch Ball	1.00	4.88	4.88
			17 Subtraction Clever Catch Ball	1.00	4.88	4.88
			18 Bright and Brainy Grade Level Practice	1.00	15.88	15.88
			19 Daily Word Ladders Grades 2-3	1.00	17.88	17.88
			20 14 ct Mr Sketch Washable Scented Marker Set	1.00	12.68	12.68
			21 Sharpie 8 Color Flip Chart Marker Set	2.00	8.88	17.76
21-4020-1274	1/5/2022	9951	STAPLES ADVANTAGE	0.00	41.74	Printed but Open
			1 Astrobrights Cardstock Solar Yellow	1.00	17.59	17.59
			2 Astrobrights Cardstock Cosmic Orange	1.00	17.59	17.59
			3 Mr. Sketch Water Based Markers Chisel Assorted	1.00	6.56	6.56

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			Line No	Qty:	Rate	Amount	
21-4020-1275	1/5/2022	9955	TEACHER DIRECT		0.00	59.60	Printed but Open
			1	12x18 Light Brown Sunworks Construction Paper 50ct	4.00	2.48	9.92
			2	12x18 Black Sunworks Construction Paper 50ct	2.00	2.48	4.96
			3	12x18 Holiday Red Sunworks Construction Paper	2.00	2.48	4.96
			4	12x18 Orange Sunworks Construction Paper 50ct	3.00	2.48	7.44
			5	Pack			
			6	12x18 Yellow Sunworks Construction Paper 50ct	2.00	2.48	4.96
			7	Pack			
			8	12x18 Bright Green Sunworks Construction Paper 50ct	3.00	2.48	7.44
			9	Pack			
				12x18 Violet Sunworks Construction Paper 50ct	1.00	2.48	2.48
				50c			
				12x18 Bright White Sunworks Construction Paper	3.00	2.48	7.44
				50c			
				Shipping			
					1.00	10.00	10.00
21-4020-1276	1/5/2022	9956	STAPLES ADVANTAGE		0.00	47.11	Printed but Open
			1	Sharpie Permanent Marker Fine Tip Black Dozen	1.00	9.54	9.54
			2	Mt. Sketch Scented Water Based Markers 12 pack	1.00	5.60	5.60
			3	Post-it Super Sticky Notes 4x4 lined 6pk	1.00	13.48	13.48
			4	Astrobrights Bright Assortment Cardstock Paper 250	1.00	18.49	18.49
21-4020-1278	1/5/2022	9957	REALLY GOOD STUFF		0.00	51.49	Printed but Open
			1	Superhero Self-Adhesive Deluxe Plastic Desktop Hel	1.00	51.49	51.49

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				Qty:	Rate	Amount		
21-4020-1279	1/5/2022	9958	TEACHER DIRECT		0.00	95.10	95.10	Printed but Open
		1	12 x 18 black construction paper Sunworks	3.00	2.18	6.54		
		2	12 x 18 brown construction paper Sunworks 50 ct	3.00	2.18	6.54		
		3	12 x 18 Holiday Green construction paper Sunworks	3.00	2.18	6.54		
		4	12 x 18 Holiday Red construction paper Sunworks 50	3.00	2.18	6.54		
		5	12 x 18 bright white construction paper Sunworks	3.00	2.18	6.54		
		6	12 x 18 yellow construction paper Sunworks 50 ct	2.00	2.18	4.36		
		7	12 x 18 orange construction paper Sunworks 50 ct	1.00	2.18	2.18		
		8	12 x 18 sky blue construction paper Sunworks 50 ct	1.00	3.98	3.98		
		9	12 x 18 bright blue construction paper Sunworks	2.00	2.18	4.36		
		10		4.00	11.88	47.52		
		17						
21-4020-1280	1/5/2022	9959	TEACHER SYNERGY LLC		0.00	50.00	50.00	Printed but Open
		1	Teachers pay teachers gift card	1.00	50.00	50.00		
21-4020-1281	1/5/2022	9960	STAPLES ADVANTAGE		0.00	57.65	57.65	Printed but Open
		1	32" X 24" Chart tablet ruled	5.00	4.67	23.35		
		2	8.5 x 11 astro bright colored paper	1.00	16.49	16.49		
		3	Mr Sketch Scented Markers	1.00	5.60	5.60		
		4	Tru Red Colored File Folders 1/3 cut 24 pack	1.00	7.20	7.20		
		5	16 x 24 inch chart paper Pacon	3.00	1.67	5.01		
21-4020-1282	1/5/2022	9961	NASCO	0.00	191.15	191.15	191.15	Printed but Open
		1	Q BA MAZE 2.0 Rails Extreme Set	1.00	104.95	104.95		
		2	Sharpie Ultra-Fine Point Markers Box of 12 black	1.00	14.30	14.30		
		3	Q-BA-MAZE 2.0 Lights Starter Set	2.00	35.95	71.90		
21-4020-1283	1/5/2022	9963	TEACHER SYNERGY LLC	0.00	102.99	102.99	102.99	Printed but Open
		1	TPT \$100.00 Gift Card	1.00	102.99	102.99		
21-4020-1284	1/5/2022	9964	REALLY GOOD STUFF		0.00	89.98	89.98	Printed but Open
		1	Standard Privacy Shields - Set of 12 - 6 Group Col	2.00	44.99	89.98		

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			Line No	Qty:	Rate	Amount
21-4020-1285	1/5/2022	9965	SCHOOL SPECIALTY	0.00	147.74	Printed but Open
		1	Press Happy Birthday bookmarks	1.00	5.77	5.77
		2	Birthday Glitz Pencils	2.00	3.37	6.74
		3	Kleenslate Adhesive Dry Erase Sleeve Clear	1.00	28.27	28.27
		4	2 Pocket Green Folders pack of 25	1.00	13.57	13.57
		5	2 Pocket Red Folders pack of 25	1.00	13.57	13.57
		6	12X18 Light Brown Construction Paper	1.00	3.57	3.57
		7	12X18 Brown Construction Paper	1.00	3.37	3.37
		8	12X18 Pink Construction Paper	1.00	5.09	5.09
		9	12X 18 Blue Construction Paper	3.00	3.37	10.11
		10	12X18 Holiday Green Construction Paper	2.00	5.09	10.18
		11	12X18 Purple Construction Paper	2.00	3.37	6.74
		12	Chart Paper Pad 24 x 32 1 1/2 inch rule	2.00	5.32	10.64
		13	Chart Paper Pad Unruled 24 x 32	1.00	11.02	11.02
		14	Astrobrights Colored Cardstock 8 1/2 x 11 primary	5.00	3.82	19.10
21-4020-1286	1/5/2022	9966	TEACHER DIRECT	0.00	7.44	Printed but Open
		1	12x18 Bright White Sunworks Construction Paper 50ct	1.00	2.48	2.48
		2	12x18 Yellow Sunworks Construction Paper 50ct Pack	1.00	2.48	2.48
		3	12x18 Light Brown Sunworks Construction Paper 50ct	1.00	2.48	2.48
21-4020-1287	1/5/2022	9971	QUILL CORPORATION	0.00	109.99	Printed but Open
		1	UN56947 ERIC ARMIN, INC	1.00	109.99	109.99
21-4020-1288	1/5/2022	9972	ERIC ARMIN, INC	0.00	5.95	Printed but Open
		1	Ten Frames	1.00	5.95	5.95
21-4020-1289	1/5/2022	9973	QUILL CORPORATION	0.00	84.13	Printed but Open
		1	QUILL MULL 20LB 210 PACK OF PAPER	1.00	15.29	15.29
		2	PACON 32 X 24 CHART PAPER WHITE	3.00	13.29	39.87
		3	PACON CHART PAPER 24 X 16 ASSORTED COLORS	2.00	10.59	21.18
		4	Ashley Magnetic Eraser-Blue Tweet	1.00	7.79	7.79
21-4020-1290	1/5/2022	9974	QUILL CORPORATION	0.00	51.36	Printed but Open
		1	Highlighter Tape	1.00	35.99	35.99
		2	Multi cultural Construction Paper	2.00	3.19	6.38
		3	Black Construction Paper	1.00	8.99	8.99

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			Line No	Qty.	Rate	Amount
21-4020-1291	1/5/2022	9975	1 REALLY GOOD STUFF	0.00	89.98	Printed but Open
21-4020-1292	1/5/2022	9977	1 QUILL CORPORATION	0.00	89.98	Printed but Open
			Standard Privacy Shields Set of 12. 6 Group Colors	2.00	44.99	
			Tru-Ray 9x12 construction paper blue	1.00	4.39	4.39
			Tru-Ray 9x12 construction paper orange	1.00	4.49	4.49
			Tru-Ray 9x12 construction paper pink	1.00	5.29	5.29
			Tru-Ray 9x12 construction paper turquoise	1.00	4.19	4.19
			Tru-Ray 9x12 construction paper warm brown	1.00	5.29	5.29
			Tru-Ray 9x12 construction paper Holiday Green	1.00	5.29	5.29
			Tru-Ray 9x12 construction paper yellow	1.00	4.39	4.39
			Tru-Ray 9x12 construction paper magenta	1.00	3.89	3.89
			name tags rainbow kid-drawn	1.00	7.99	7.99
			colorful paw prints left/right abc name plates	1.00	10.99	10.99
			Trend Desk toppers name plates gel stars	1.00	4.99	4.99
21-4020-1293	1/5/2022	9981	1 K-12 SCHOOL SUPPLIES	0.00	66.85	Printed but Open
			Birthday pencils	2.00	3.19	6.38
			Hot pink construction paper	1.00	1.89	1.89
			Blue construction paper	1.00	1.89	1.89
			Blue construction paper	1.00	3.39	3.39
			Green construction paper	1.00	3.39	3.39
			Brown construction paper	1.00	1.89	1.89
			black and white paw print bracelets	2.00	5.99	11.98
			felt tip markers	1.00	6.09	6.09
			headphones	5.00	5.99	29.95
21-4020-1294	1/5/2022	9982	1 REALLY GOOD STUFF	0.00	51.49	Printed but Open
			Superhero Self Adhesive Deluxe Desktop Helpers	1.00	51.49	
			24			
21-4020-1295	1/5/2022	9984	1 DISCOUNT SCHOOL SUPPLY	0.00	112.79	Printed but Open
			washable dabber set of 8	1.00	22.14	22.14
			colorations remnant tissue 1lb	1.00	17.38	17.38
			violet crayola dough 3lbs	1.00	14.76	14.76
			green crayola dough 3lbs	1.00	14.26	14.26
			blue crayola dough 3 lb	1.00	14.26	14.26
			EZ store magnetic privacy shields set of 6	1.00	29.99	29.99
21-4020-1296	1/5/2022	9985	1 TEACHER SYNERGY LLC	0.00	50.00	Printed but Open
			Teachers pay Teachers gift card	1.00	50.00	

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				Qty:	Rate	Amount
21-4020-1297	1/5/2022	9989	QUILL CORPORATION	0.00	96.82	Printed but Open
			1 Pacon 32	3.00	13.29	39.87
			2 Pacon 16"x24" Manuscript Cover Chart Tablet	2.00	7.59	15.18
			3 Astrobrights Cardstock 250/pack	1.00	22.49	22.49
			4 Astrobrights Radiant Colored Paper 300 sheets	1.00	10.99	10.99
			5 Sanford Mr. Sketch Markers 8 pk	1.00	8.29	8.29
21-4020-1298	1/5/2022	9990	TEACHER DIRECT	0.00	104.08	Printed but Open
			1 12x18 bright white sunworks construction paper	2.00	2.48	4.96
			2 12x18 yellow sunworks construction paper	1.00	2.48	2.48
			3 12x18 turquoise sunworks construction paper	1.00	2.48	2.48
			4 12x18 sky blue sunworks construction paper	1.00	2.48	2.48
			5 12x18 red sunworks construction paper	2.00	2.48	4.96
			6 12x18 construction paper storage	1.00	29.28	29.28
			7 12x18 holiday green sunworks construction paper	2.00	2.48	4.96
			8 12x18 brightblue sunworks construction paper	1.00	2.48	2.48
			9 12x18 dark brown sunworks construction paper	2.00	4.48	8.96
			10 12x18 black sunworks construction paper	2.00	2.48	4.96
			11 Mr. Sketch chart markers	1.00	13.88	13.88
			12 Pacon 24x16 chart tablet	4.00	3.38	13.52
			13 Pacon 24x16 colored chart paper	1.00	8.68	8.68
21-4020-1299	1/5/2022	9991	TEACHER DIRECT	0.00	23.36	Printed but Open
		1	Birthday bracelets	1.00	16.88	16.88
		2	Birthday postcards	1.00	6.48	6.48
21-4020-1300	1/5/2022	9992	TEACHER SYNERGY LLC	0.00	52.99	Printed but Open
		1	\$50 Gift Card + \$2.99 surcharge fee	1.00	52.99	52.99
21-4020-1301	1/5/2022	9994	QUILL CORPORATION	0.00	68.86	Printed but Open
		1	24 count sharpies	1.00	20.59	20.59
		2	Astrobrights Colored Paper 500 count	1.00	17.99	17.99
		3	Astrobrights Colored Paper 200 count	1.00	9.29	9.29
		4	PaperMate Flair Pens	1.00	20.99	20.99
21-4020-1302	1/5/2022	9995	TEACHER SYNERGY LLC	0.00	200.00	Printed but Open
		1	Gift card pt.	1.00	200.00	200.00
21-4020-1303	1/5/2022	9996	TEACHER SYNERGY LLC	0.00	27.99	Printed but Open
21-4020-1305	1/5/2022	9999	TEACHER SYNERGY LLC	0.00	100.00	Printed but Open
		1	100 TPT Gift Card	1.00	100.00	100.00

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			Line No	Qty:	Rate	Amount
21-4020-1306	1/5/2022	10000	K-12 SCHOOL SUPPLIES	0.00	82.08	Printed but Open
			1 Base Ten Rods plastic blue 50 pack	1.00	10.79	10.79
			2 Base Ten units plastic blue 100 pack	1.00	39.29	39.29
			3 Magnetic Base 10 place value set	1.00	14.39	14.39
			4 shipping	1.00	17.61	17.61
21-4020-1307	1/5/2022	10001	QUILL CORPORATION	0.00	198.47	Printed but Open
			1 The Pencil Gnp Dry Erase Erasers Yellow	3.00	18.29	54.87
			2 White Cardstock	2.00	13.99	27.98
			3 Colored Cardstock	2.00	23.59	47.18
			4 Colored Paper	2.00	19.49	38.98
			5 White Construction Paper	2.00	7.99	15.98
			6 Scented Markers	1.00	10.59	10.59
			7 Binder Clips	1.00	2.89	2.89
21-4020-1308	1/5/2022	10019	REALLY GOOD STUFF	0.00	33.02	Printed but Open
			1 Colorations Easy Gnp Erasers	1.00	33.02	33.02
21-5020-1277	1/5/2022	7956	CAPITAL ONE	0.00	137.94	Printed but Open
			1 Great Value White Basket Coffee Filters-6 pack	5.00	1.38	6.90
			2 Black Pepper	1.00	3.98	3.98
			3 Food Color Kit 2 pack	5.00	2.96	14.80
			4 Alka Seltzer	5.00	1.98	9.90
			5 Global Harvest Foods Economy Wild Bird Feed	1.00	7.64	7.64
			6 Great Value Large Eggs	2.00	1.64	3.28
			7 Great Value Whole Milk	2.00	3.23	6.46
			8 Jet-Puffed Miniature Marshmallows 16 oz 2 pack	2.00	1.94	3.88
			9 Baking Soda 4 lbs	5.00	2.54	12.70
			10 Cheez-its Family Size 21 oz.	2.00	4.78	9.56
			11 Rold Gold Pretzel Sticks	2.00	1.47	2.94
			12 Premium Original Soup & Oyster Crackers	2.00	0.87	1.74
			13 M & M 10 ounce bag	2.00	3.88	7.76
			14 Sour Patch Kids 1.8 lb	1.00	5.38	5.38
			15 Great Value Sun Dried Raisins 20 oz.	1.00	2.94	2.94
			16 Skinny Pop Popcorn	2.00	4.20	8.40
			17 Great Value Distilled Vinegar 64 oz.	5.00	1.56	7.80
			18 Crayola Air Dry Clay Bucket	4.00	5.47	21.88

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				Qty	Rate	Amount	
Line No	Line Description						
21-1050-1337	1/7/2022		SYNCHRONY BANK/AMAZON	0.00	237.33	Printed but Open	
1	Logitech MK295 Wireless Mouse & Keyboard Combo			5.00	29.99	149.95	
2	USB C to HDMI adapter			5.00	13.70	68.50	
3	HDMI Cable (5 pack)			1.00	18.88	18.88	
21-1050-1338	1/7/2022	10036	COMMERCE BANK VISA CARD	1.00	0.00	650.00	Printed but Open
1	Charter Bus Deposit with Huskey						
21-1050-1339	1/7/2022	10035	BSN SPORTS INC	1.00	650.00	650.00	Printed but Open
1	diamonds DOL 1 nfhs noscae ball			10.00	59.00	590.00	
2	A1010 Wilson official NFHS			4.00	79.99	319.96	
3	throw down home plates.			3.00	28.99	86.97	
21-3020-1311	1/7/2022	10030	MIDWEST SHEET MUSIC	0.00	211.69	Printed but Open	
1	10 Percent discount			1.00	(23.52)	-23.52	
2	Acapella Performance Kit			4.00	39.99	159.96	
3	FMS Choir Activity Fund			1.00	0.00	0.00	
4	Send Down the Rain			35.00	2.15	75.25	
21-4020-1309	1/7/2022	10005	TEACHER SYNERGY LLC	0.00	232.99	Printed but Open	
1	Gift Card			1.00	230.00	230.00	
2	Taxes			1.00	2.99	2.99	
21-4020-1312	1/7/2022	10006	QUILL CORPORATION	0.00	130.50	Printed but Open	
1	sunray red 12x18 construction paper			2.00	5.29	10.58	
2	sunray blue construction paper 12x18			1.00	5.29	5.29	
3	sunworks white construction paper 12x18			2.00	5.29	10.58	
4	pacon sunworks dark brown c paper 12x18			2.00	5.29	10.58	
5	sunworks true black c paper 12x18			2.00	7.79	15.58	
6	sunworks hot pink c paper 12x18			1.00	4.69	4.69	
7	sunworks holiday green c paper 12x18			2.00	6.89	13.78	
8	astrobrights white cardstock			3.00	4.69	14.07	
9	Pacon white sentence strips			2.00	6.39	12.78	
10	chart paper 32x24			2.00	12.29	24.58	
11	quill peel and stick address labels (8160 Avery)			1.00	7.99	7.99	

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			Line No	Line Description	Qty:	Rate	Amount
21-4020-1313	1/7/2022	10007	QUILL CORPORATION	0.00	197.59	Printed but Open	
		1	Sharpie Permanent Marker-Fine Tip-Black-Dozen	1.00	10.99	10.99	
		2	Pilot FriXion Ball Clicker Erasable Gel Pens-Fine	1.00	17.99	17.99	
		3	Pilot FriXion Ball Erasable Gel Pens-Fine Point	2.00	8.49	16.98	
		4	Cambridge Limited Notepad-8.5" x 11"-Wide Ruled	2.00	11.49	22.98	
		5	Quill Brand Standard Series Legal Pad-8.1/2" x 11	3.00	13.99	41.97	
		6	Quill Brand Standard Series Legal Pad-5" x 8"	1.00	12.59	12.59	
		7	X-ACTO Quiet Pro Electric Sharpener - Black	1.00	74.09	74.09	
21-4020-1314	1/7/2022	10009	QUILL CORPORATION	0.00	196.13	Printed but Open	
		1	North Star Teacher Resources Primary Traditional M	1.00	14.99	14.99	
		2	Trend Stinky Stickers Variety Pack	1.00	14.59	14.59	
		3	Dowling Magnets Ten Frames Magnet Set	1.00	23.59	23.59	
		4	Mr. Sketch Markers	1.00	9.59	9.59	
		5	Mr. Sketch Skinny Markers	1.00	7.89	7.89	
		6	Expo Markers Set of 12	1.00	20.49	20.49	
		7	Red Binder	1.00	4.99	4.99	
		8	Gift Card	1.00	100.00	100.00	
21-4020-1315	1/7/2022	10012	STAPLES ADVANTAGE	0.00	32.58	Printed but Open	
		1	Black paper organizer	1.00	32.58	32.58	
21-4020-1316	1/7/2022	10011	REALLY GOOD STUFF	0.00	35.99	Printed but Open	
		1	Book & Binder holders	1.00	35.99	35.99	
21-4020-1317	1/7/2022	10013	SCHOLASTIC, INC	0.00	93.00	Printed but Open	
		1	Magic Tree House Book Set #1-8	3.00	31.00	93.00	
21-4020-1318	1/7/2022	10020	QUILL CORPORATION	0.00	45.05	Printed but Open	
		1	Astrobrights Spectrum Cardstock	2.00	15.49	30.98	
		2	Astrobrights Cardstock- White	3.00	4.69	14.07	
21-4020-1319	1/7/2022	10016	TEACHER CREATED RESOURCE	0.00	29.97	Printed but Open	
		1	left right name desk plates	2.00	4.99	9.98	
		2	spot on floor numbers vinyl 1-36	1.00	19.99	19.99	
21-4020-1320	1/7/2022	10017	TEACHER SYNERGY LLC	0.00	197.99	Printed but Open	
		1	Gift Card	1.00	195.00	195.00	
		2	Service Charge	1.00	2.99	2.99	
21-4020-1321	1/7/2022	10018	TEACHER SYNERGY LLC	0.00	200.00	Printed but Open	
		1	Gift card	1.00	200.00	200.00	

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						Rate	Rate	Amount	
21-4020-1322	1/7/2022	10021	REALLY GOOD STUFF	1	Magnetic Pocket chart with 36 cards	1.00	0.00	46.39	Printed but Open
21-4020-1323	1/7/2022	10022	TEACHER SYNERGY LLC	1	TPT Gift Card	1.00	0.00	52.99	Printed but Open
21-4020-1324	1/7/2022	10023	REALLY GOOD STUFF	1	Chalkboard Style k-2 name plates	1.00	51.49	51.49	Printed but Open
				2	Black Construction paper	1.00	1.19	1.19	
				3	Holiday Red Construction Paper	1.00	1.37	1.37	
				4	Orange Construction Paper	1.00	1.37	1.37	
				5	Green construction paper	1.00	1.37	1.37	

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			Line No	Line Description		
21-4020-1325	1/7/2022	9929	SCHOOL SPECIALTY	0.00	1,245.68	Printed but Open
		1	Sharpie Fine Point Colors pack of 24	6.00	19.82	118.92
		2	Sharpie Metallic Pack of 3	2.00	5.13	10.26
		3	Chenille Stems Hot Colors	6.00	2.07	12.42
		4	Decorator Burlap Ecliptic Blue	2.00	14.36	28.72
		5	Decorator Grade Burlap Emerald	1.00	14.36	14.36
		6	Decorator Grade Burlap Red	1.00	14.36	14.36
		7	Decorator Grade Burlap Black	2.00	14.36	28.72
		8	School Smart Oak Scissors Stand	1.00	28.46	28.46
		9	Royal Brush Round Paint brush size 6 pack of 12	1.00	15.79	15.79
		10	Marker Sharpie Permanent Fine pkg of 36	7.00	28.33	198.31
		11	Marker Sharpie Black ultra Fine pk of 36	1.00	30.35	30.35
		12	Prang Watercolor Paint Refill Oval Pan RED	4.00	6.82	27.28
		13	Prang Watercolor Paint Refill Oval Pan ORANGE	2.00	6.82	13.64
		14	Prang Watercolor Paint Refill Oval Pan YELLOW	6.00	6.82	40.92
		15	Prang Watercolor Paint Refill Oval Pan GREEN	4.00	6.82	27.28
		16	Prang Watercolor Paint Refill Oval Pan BLUE	6.00	6.82	40.92
		17	Prang Watercolor Paint Refill Oval Pan VIOLET	2.00	6.82	13.64
		18	Prang Watercolor Paint Refill Oval Pan BROWN	2.00	6.82	13.64
		19	Sax Liquid Watercolor paint 8oz RED	1.00	3.96	3.96
		20	Sax Liquid watercolor 8 oz TURQUOISE	1.00	3.96	3.96
		21	Sax Liquid Watercolor 8oz PINK	1.00	3.96	3.96
		22	Crayola Hexagonal Jumbo Oil Pastel Set of 28	20.00	2.84	56.80
		23	Prismacolor Scholar Colored Pencils	10.00	12.99	129.90
		24	Faber Castell Watercolor Pencils grip set of 24	8.00	14.68	117.44
		25	Crayola Marker Classpack set of 256	1.00	55.44	55.44
		26	Crayola Drawing Chalk set of 24	4.00	5.52	22.08
		27	Sakura Cray Pas Oil Pastel White pack of 12	6.00	2.72	16.32
		28	Q tips Pack of 750	1.00	9.55	9.55
		29	Empress Paper Plate 6 in white case of 1000	1.00	24.17	24.17
		30	Manco General Purpose Paper Tape 375 ft roll	3.00	21.38	64.14
		31	Hygloss Wooden People	4.00	13.45	53.80
		32	Creativity Street Pom Pom Classroom Pack of 300	1.00	6.17	6.17

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		Line No	Line Description	Qty.	Rate	Amount	
21-4020-1326	1/7/2022	9930	SCHOOL SPECIALTY		0.00	720.63	Printed but Open
		1	Tru Ray Construction Paper 12 x 18 dark pink	3.00	5.09	15.27	
		2	Tru Ray Construction Paper 12 x 18 sky blue	4.00	5.09	20.36	
		3	Tru Ray Construction Paper 12 x 18 blue	3.00	5.09	15.27	
		4	Giant Tempera Cakes Orange	1.00	9.74	9.74	
		5	Crayola Fabric Markers	1.00	5.39	5.39	
		6	Rabinowitz Design Waxmelter	1.00	48.81	48.81	
		7	Royal Brush Big Kids Size 6	2.00	15.79	31.58	
		8	Sax Optimum Golden Taklon Size 6	1.00	5.26	5.26	
		9	Tru Ray Construction Paper 12 x 18 red	2.00	4.41	8.82	
		10	Tru Ray Construction Paper 12 x 18 yellow	5.00	3.10	15.50	
		11	Tru Ray Construction Paper 12 x 18 festive green	3.00	4.41	13.23	
		12	Tru Ray Construction Paper 12 x 18 turquoise	4.00	5.00	20.00	
		13	Tru Ray Construction Paper 12 x 18 royal blue	5.00	4.41	22.05	
		14	Tru Ray Construction Paper 12 x 18 lilac	3.00	2.68	8.04	
		15	Tru Ray Construction Paper 12 x 18 black	8.00	4.41	35.28	
		16	Tru Ray Construction Paper 12 x 18 magenta	2.00	5.09	10.18	
		17	Tru Ray Construction Paper 12 x 18	2.00	5.09	10.18	
		18	Tru Ray Construction Paper 12 x 18 slate	3.00	5.09	15.27	
		19	sax sulphate drawing paper 90lb 9 x 12	15.00	9.24	138.60	
		20	crayola multicultural crayons big	6.00	1.53	9.18	
		21	Magnetic dry erase boards student board	4.00	8.90	35.60	
		22	Craft buttons	1.00	7.60	7.60	
		23	Roylco Animal pattern paper	1.00	8.31	8.31	
		24	assorted spectrum squares	1.00	11.63	11.63	
		25	Aleenes Tacky Glue	2.00	3.24	6.48	
		26	hayes Art Achievement Certificates	1.00	5.97	5.97	
		27	School Smart Graph Paper 9 x 12 1 rule	1.00	12.15	12.15	
		28	School Smart Graph Paper 9 x 12 1.5 rule	1.00	12.15	12.15	
		29	Rainbow Duct Tape	2.00	5.32	10.64	
		30	Folia Origami 6 x 6	1.00	9.55	9.55	
		31	Fiskars 5" pointed scissors	1.00	23.46	23.46	
		32	Crayola Oil Pastels 28 count	10.00	4.72	47.20	
		33	Stable Water Pots	1.00	34.64	34.64	
		34	Pony Beads Black	1.00	5.32	5.32	
		35	Pony Beads orange	1.00	5.32	5.32	
		36	Pony Beads red	1.00	5.32	5.32	
		37	Pony Beads yellow	1.00	5.32	5.32	

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		Line No	Line Description	Qty.	Rate	Amount
21-4020-1327	1/7/2022	9931	SCHOOL SPECIALTY	0.00	362.47	Printed but Open
		38	Pony Beads white	1.00	5.32	5.32
		39	Pony Beads blue	1.00	5.32	5.32
		40	Pony Beads purple	1.00	5.32	5.32
		1	Tru Ray Construction Paper 12 x 18 Lively Lemon	2.00	4.41	8.82
		2	Tru Ray Construction Paper 12 x 18 Festive Green	1.00	4.41	4.41
		3	Tru Ray Construction Paper 12 x 18 Black	6.00	4.41	26.46
		4	Tru Ray Construction Paper 12 x 18 Turquoise	1.00	4.41	4.41
		5	Tru Ray Construction Paper 12 x 18 Shocking Pink	2.00	4.41	8.82
		6	Tru Ray Construction Paper 12 x 18 Pink	2.00	3.11	6.22
		7	Sax Sulfite 9x12 90lb paper	15.00	9.24	138.60
		8	Sax Sulfite 12x18 80 lb	2.00	15.00	30.00
		9	Tru Ray Construction Paper 9x12 Turquoise	3.00	2.59	7.77
		10	Tru Ray Construction Paper 9x12 Sky Blue	5.00	1.35	6.75
		11	Tru Ray Construction Paper 9x12 Blue	3.00	2.59	7.77
		12	Tru Ray Construction Paper 9x12 Atomic Blue	2.00	2.59	5.18
		13	Tru Ray Construction Paper 9x12 Royal Blue	3.00	2.59	7.77
		14	Tru Ray Construction Paper 9x12 Violet	3.00	1.43	4.29
		15	Tru Ray Construction Paper 9x12 Warm Brown	4.00	2.59	10.36
		16	Tru Ray Construction Paper 9x12 Gray	2.00	2.59	5.18
		17	Tru Ray Construction Paper 12 x 18 Dark Pink	3.00	4.41	13.23
		18	Tru Ray Construction Paper 12 x 18 Festive Red	6.00	4.41	26.46
		19	Tru Ray Construction Paper 9x12 Festive Red	5.00	2.59	12.95
		20	Tru Ray Construction Paper 9x12 Orange	4.00	1.45	5.80
		21	Tru Ray Construction Paper 9x12 Salmon	3.00	2.59	7.77
		22	Tru Ray Construction Paper 9x12 Yellow	4.00	1.42	5.68
		23	Tru Ray Construction Paper 9x12 Festive Green	3.00	2.59	7.77

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		Line No	Line Description	Qty:	Rate	Amount
21-4020-1328						
	1/7/2022	9920				
			SCHOOL SPECIALTY			
1		No spill paint pot		1.00	10.39	10.39
2		Small Brown Paper Bags		2.00	9.55	19.10
3		White Heavyweight Tagboard		5.00	2.44	12.20
4		Ginger knife edge scissors		1.00	26.25	26.25
5		Aleenes Quick Dry Fabric Fusion		2.00	7.27	14.54
6		Scholar Prismacolor		3.00	25.15	75.45
7		Water Soluble oil pastels 24 colors		2.00	8.44	16.88
8		Prismacolor pencil sharpener		7.00	2.20	15.40
9		Maped colored pencil sharpener		1.00	1.88	1.88
10		Speedball Red Baron Baren		1.00	11.56	11.56
11		See and stamp transparent capital letters		1.00	24.69	24.69
12		Colonial Needle Chenille Sharp		1.00	5.71	5.71
13		Prang Gallon Tempera Red		1.00	21.25	21.25
14		Prang Gallon Tempera Blue		1.00	21.25	21.25
15		Prang Gallon Tempera Black		1.00	21.25	21.25
16		Prang Gallon Tempera White		1.00	21.25	21.25
17		Prang Gallon Tempera Brown		1.00	21.25	21.25
18		Astrobrights Sprinkle paper		1.00	17.35	17.35
19		Astrobrights Vintage paper		1.00	18.19	18.19
20		Prang Watercolor Oval Violet		3.00	6.82	20.46
21		Prang Watercolor Oval Red		4.00	6.82	27.28
22		Prang Watercolor Oval Green		3.00	6.82	20.46
23		Prang Watercolor Oval Yellow		5.00	6.82	34.10
24		Prang Watercolor Oval Brown		2.00	6.82	13.64
25		Prang Watercolor Oval Orange		2.00	6.82	13.64
26		Prang Watercolor Oval Blue		15.00	6.82	102.30
27		Sharpie Markers 36 ct fine		5.00	28.33	141.65
28		Sharpie Markers 36 ct extra fine		1.00	28.33	28.33
29		Crayola colored Chalk		1.00	18.39	18.39
30		Wiggle Eye Stickers		1.00	7.01	7.01
31		Flipside Dry Erase Paddles		1.00	67.85	67.85
32		Sakura Cray-pas oil pastel white		2.00	7.08	14.16
33		Mayco Stroke Coat sc-023 Jack o lantern		1.00	14.49	14.49
34		Mayco Stroke Coat sc-013 Grapnel		1.00	14.49	14.49
35		Hygloss Wooden People		2.00	13.45	26.90
36		Crystalware lids 3.25		1.00	4.67	4.67
37		Crystalware cups 3.25		2.00	4.93	9.86

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21-4020-1329	1/7/2022	9967	REALLY GOOD STUFF	0.00	44.44	Printed but Open	
21-4020-1330	1/7/2022	9968	TEACHER SYNERGY LLC	0.00	152.99	Printed but Open	
21-4020-1332	1/7/2022	9970	REALLY GOOD STUFF	0.00	56.98	Printed but Open	
21-4020-1333	1/7/2022	9923	SCHOOL SPECIALTY	1.00	32.99	32.99	
		2	Magnetic Charts- Graphing cards	1.00	0.00	199.88	Printed but Open
		1	Stinky Stickers Fun Fest Scratch n Sniff TrendEnterprises Stinky StickerColorful Smiles	2.00	8.02	16.04	
		2	Sparkle Sticker Animal Fun Variety Pack Stinky Sticker Praise Words Jumbo Pack	1.00	11.24	11.24	
		3	Stinky Stickers Positive Words Stickers	2.00	11.99	23.98	
		4	school smart ruled sentence strips kaleidoscope	1.00	8.02	8.02	
		5	Carson-Dellosa Manuscript Nameplates Grades 1-2	2.00	5.47	10.94	
		6	musgrave pencil co happy birthday pencils school smart ruled sentence strips 3x24 white Post it Original Notes 100 sheet pad 3 x 3 swingline quick touch stapler	1.00	12.74	12.74	
		7	Expo dry erase markers assorted colors	1.00	3.37	6.74	
		8	Teachers Pay Teachers gift card	1.00	2.00	2.00	
		9	Teachers Pay Teachers Gift Card	1.00	25.00	25.00	
		10	Teachers Pay Teachers Gift Card	1.00	10.00	10.00	
		11	Teachers Pay Teachers Gift Card	1.00	5.00	5.00	
		12	Teachers Pay Teachers Gift Card	1.00	16.34	16.34	
21-4020-1334	1/7/2022	10015	TEACHER SYNERGY LLC	0.00	25.00	25.00	
		1	Teachers pay teachers gift card	1.00	25.00	25.00	Printed but Open
21-4020-1335	1/7/2022	10026	TEACHER SYNERGY LLC	0.00	140.00	Printed but Open	
		1	Teachers Pay Teachers Gift card	1.00	100.00	100.00	
		2	Teachers Pay Teachers Gift Card	1.00	25.00	25.00	
		3	Teachers Pay Teachers Gift card	1.00	10.00	10.00	
		4	Teachers Pay Teachers Gift Card	1.00	5.00	5.00	

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21-4020-1336	1/7/2022		HALF PINT KIDS, INC.	0.00	2,285.14	Printed but Open	
			1	Half-pint readers; level A- sights and sounds	52.00	39.95	2,285.14
21-1050-1346	1/10/2022	10038	SYNCHRONY BANK/AMAZON	0.00	49.86	Printed but Open	
		2	(Raptor) Aegis Thermal Labels 8 pack	1.00	27.90	27.90	
		1	Astronomy Today 6th edition	3.00	7.32	21.96	
21-1050-1347	1/10/2022		WEHNERS AWARDS, INC	0.00	982.28	Printed but Open	
		1	banquet awards	1.00	982.28	982.28	
21-4020-1342	1/10/2022		QUILL CORPORATION	0.00	3,443.00	Printed but Open	
		1	Crayola Washable Ultra Clean Broad Line Markers, Assorted Colors 8/box	600.00	4.99	2,994.00	
		2	Quill Brand Standard Staples 1/4", 5000/bcx	100.00	4.49	449.00	
21-4020-1345	1/10/2022		STAPLES ADVANTAGE	0.00	1,450.60	Printed but Open	
		1	Locite Fun-Tak Removable Adhesive Putty, 2oz	250.00	1.99	497.50	
		2	Playdoh Starter Pack Modeling Compound, Rainbow Colors 8/pack	65.00	9.26	601.90	
		3	Elmer's All Purpose School Glue Sticks, 0.24 Oz, 60/pack	20.00	17.56	351.20	
21-5020-1344	1/10/2022	9829	LOWES	0.00	178.00	Printed but Open	
		1	Frost King 0.5-in x 6-ft Foam Tubular Pipe 5P10X6	100.00	1.78	178.00	
21-1050-1349	1/11/2022		SYNCHRONY BANK/AMAZON	0.00	325.04	Printed but Open	
		1	battle ropes	2.00	39.09	78.18	
		2	pull up bars	3.00	74.99	224.97	
		3	Shipping	1.00	21.89	21.89	
21-1050-1351	1/11/2022	10050	ANDERSON'S PROM & PARTY	0.00	630.00	Printed but Open	
		1	Spirit Poms Black/Gold	100.00	0.85	85.00	
		2	Black/Gold	100.00	5.45	545.00	
21-1050-1356	1/11/2022		CHASE CARD SERVICES	0.00	9,058.10	Printed but Open	
		1	flight balance for nationals	1.00	9,058.10	9,058.10	
21-1050-1360	1/11/2022	10053	BSN SPORTS INC	0.00	476.00	Printed but Open	
		1	Soccer Game Nets/Straps	1.00	476.00	476.00	
21-3020-1353	1/11/2022	10043	HOME DEPOT U.S.A. INC.	0.00	800.00	Printed but Open	
		1	Lumber and materials needed for Aladdin Jr.	1.00	800.00	800.00	
21-3020-1354	1/11/2022	10046	SYNCHRONY BANK/AMAZON	0.00	600.00	Printed but Open	
		1	various costume and props for the production	1.00	600.00	600.00	

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21-3020-1355	1/11/2022	10047	CAPITAL ONE	0.00	600.00	Printed but Open
			1 various items needed for the musical	1.00	600.00	600.00
21-3020-1359	1/11/2022	10052	COMMERCE BANK-VISA CARD	0.00	34.45	Printed but Open
			1 Large Sausage Pizza and 3 Chicken bites w/ BBQ	1.00	34.45	34.45
21-4020-1350	1/11/2022	10049	WILLIAM V MACGILL & CO	0.00	46.75	Printed but Open
		1	Tylenol	10.00	33.80	33.80
		2	Shipping	1.00	12.95	12.95
21-5020-1352	1/11/2022	10044	QUILL CORPORATION	0.00	41.98	Printed but Open
		1	Quill Brand® Wall Clock, Plastic, 14" Diameter (JC831P)	2.00	20.99	41.98
21-5020-1357	1/11/2022		CAPITAL ONE	0.00	105.28	Printed but Open
		1	Misc Items	1.00	105.28	105.28
21-3020-1362	1/12/2022	10055	SOUTHEAST MO STATE UNIV	0.00	180.00	Printed but Open
		1	HMS Pinafore Tickets	60.00	3.00	180.00
		2	FMS Choir Account	1.00	0.00	0.00
21-3020-1363	1/12/2022	10056	CAPITAL ONE	0.00	25.00	Printed but Open
		1	\$25 Gift Card for Spelling Bee Winner	1.00	25.00	25.00
21-3020-1364	1/12/2022	10057	COMMERCE BANK-VISA CARD	0.00	191.49	Printed but Open
		1	Will set up order on January 13	1.00	0.00	0.00
		2	Pizza for FMS Choir at SEMO	25.00	6.50	162.50
		3	Delivery charge	1.00	3.99	3.99
		4	Gratuity/Delivery	1.00	25.00	25.00
		5	FMS Choir Activity Fund	1.00	0.00	0.00
21-3020-1365	1/12/2022	10045	BSN SPORTS INC	0.00	287.50	Printed but Open
		1	Quiz Bowl Shirts	25.00	11.50	287.50
21-3020-1367	1/12/2022		STAPLES ADVANTAGE	0.00	72.91	Printed but Open
		1	Scotch Tape Dispenser	2.00	3.71	7.42
		2	Scotch Super Glue	1.00	3.73	3.73
		3	Staples EasyClose Security #6 Envelope - 100/box	2.00	8.29	16.58
		4	Staples EasyClose Security #10 Envelope - 500/box	2.00	22.59	45.18

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21-5020-1366	1/12/2022		SYNCHRONY BANK/AMAZON	0.00	95.07	Printed but Open	
			1	THCMagorilla Strong Neodymium Magnets, Rare Earth Magnets for Crafts, Small Magnets for Whiteboard, Heavy Duty Magnets, Mini Magnets, Tiny Magnets, Round Magnets (20x3MM-16PCS) ACCO Brass Paper Fasteners, 3/4", Plated, 1 Box, 100 Fasteners/Box (71703)	1.00	13.99	13.99
			2	Quilted Crystal Glass Mason Jars 16 OZ Wide Mouth with Lids, Canning Jars Jelly Jars for Meal Prep, Food Storage, Canning, Drinking	2.00	4.06	8.12
			3	16 Oz Crystal Clear Plastic Cups 100 Count, 16 Oz Plastic Cups Disposable, Plastic Party Cups, PET Plastic Clear Cup 16oz, Cold Drink Cup for Lemonade Smoothie Juice Beer Ice Coffee BOBA 16oz 100 Cups	1.00	19.99	19.99
			4	Paper Cups, 300 Pack 3 Oz Paper Cups 3 Oz Mouthwash Cups, Small Paper Cups 3 Oz Bathroom Paper Cups 3 Oz Paper Cups 3 Oz Bathroom Paper Cups 3 Oz Mouthwash Cups	1.00	19.99	19.99
			5	Rinse Cups, Small Paper Bath Cups Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count	1.00	12.99	12.99
21-1080-1369	1/13/2022		COMMERCE BANK-VISA CARD	0.00	102.94	Pending Approval	
			1	Cake for Hall of Fame	1.00	102.94	102.94
21-3020-1371	1/13/2022	10066	CAPITAL ONE	0.00	71.48	Printed but Open	
			1	Food for SEMO Field Trip	1.00	0.00	0.00
			2	Capri Sun 30 pack	7.00	2.48	17.36
			3	Bottled Water	2.00	5.88	11.76
			4	Chip Variety	3.00	11.98	35.94
			5	Napkins	1.00	2.64	2.64
			6	Plates	1.00	3.78	3.78
21-4020-1370	1/13/2022		SYNCHRONY BANK/AMAZON	0.00	45.99	Printed but Open	
			1	Traffic Control Stop Sign Padle	1.00	45.99	45.99
21-8020-1368	1/13/2022	10064	COMMERCE BANK-VISA CARD	0.00	1,188.92	Printed but Open	
			1	Replacement parts for salt spreader	1.00	1,188.92	1,188.92
21-1050-1376	1/14/2022	10061	SYNCHRONY BANK/AMAZON	0.00	22.49	Printed but Open	
			1	Emma Kites kevlar 100 lb 1mm 200 ft	1.00	12.95	12.95
			2	Fandeli 36025 100 grit paper 25 pack	1.00	9.54	9.54

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21-1050-1383	1/14/2022	10074	FOUR SEASONS DISTRIBUTORS	0.00	1,320.74	Printed but Open	
21-1050-1384	1/14/2022	10075	1 Restock the concession stand inventory	1.00	1,320.74	1,320.74	
21-3020-1375	1/14/2022		STONEY CREEK HOTEL & CONFERENCE CTR	0.00	2,530.00	Printed but Open	
		1 Hotel Rooms for William Chrisman Invitational	22.00	115.00	2,530.00		
		1 CAPITAL ONE	0.00	46.92	46.92	Printed but Open	
		1 Chips - Variety Box	2.00	8.98	17.96		
		2 Gatorade/Powerade - 8/pack - CANCELLED	0.00	5.78	0.00		
		3 Candy Bars - 18 count, variety	1.00	14.48	14.48		
		4 Skittles/Starburst - 18 count, variety	1.00	14.48	14.48		
21-3020-1377	1/14/2022	10071	DOMINO S PIZZA	0.00	7.99	Printed but Open	
		1 Chicken bites	1.00	7.99	7.99		
21-3020-1382	1/14/2022	10076	COMMERCE BANK-VISA CARD	0.00	27.99	Printed but Open	
		1 Cheer Backpack	1.00	27.99	27.99		
21-4020-1372	1/14/2022	10004	SCHOOL SPECIALTY	0.00	729.40	Printed but Open	
		1 Pacon Hyper Yellow Copy Paper	4.00	20.02	80.08		
		2 Astrobrights Re-Entry Copy Paper	4.00	20.99	83.96		
		3 Exact Bright Green Color Copy Paper	4.00	16.49	65.96		
		4 School Smart Stapler Individual Set	2.00	9.97	19.94		
		5 Red 9x12 envelope box 10	2.00	15.44	30.88		
		6 Yellow 9x12 envelope	2.00	15.44	30.88		
		7 Blue 9x12 envelope	2.00	15.44	30.88		
		8 Pink envelopes	2.00	14.62	29.24		
		9 Green Sharpie Perm fine	1.00	11.69	11.69		
		10 Double sided tape box of 6 w dispenser	1.00	33.74	33.74		
		11 Asst. size rubber bands	1.00	6.14	6.14		
		12 King size sharpie	1.00	24.59	24.59		
		13 Ticonderoga Pencils	1.00	59.09	59.09		
		14 Xacto replacement blade	1.00	4.64	4.64		
		15 X-acto knife handle	1.00	7.79	7.79		
		16 Bright white card stock 250	10.00	20.99	209.90		
21-4020-1373	1/14/2022	10068	NATIONAL PEN COMPANY	0.00	302.64	Printed but Open	
		1 Black round custom imprint pencils	776.00	0.39	302.64		
21-4020-1374	1/14/2022	10070	SCHOOL SPECIALTY	0.00	217.04	Pending Approval	
		1 Safety Rotational Device Hanging Accessory	1.00	133.12	133.12		
		2 Monkey Swing	1.00	83.92	83.92		

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			Line No	Qty.	Rate	Amount
21-5020-1378	1/14/2022	10059	CAPITAL ONE	0.00	150.00	Pending Approval
21-5020-1379	1/14/2022		CAPITAL ONE	0.00	150.00	Pending Approval
21-8030-1380	1/14/2022	10033	AGPARTS EDUCATION	0.00	773.35	Pending Approval
		1	Candy for Perfect Attendance	1.00	50.00	50.00
		2	Plates, Napkins, Pepsi	1.00	100.00	100.00
		3	3100 HINGE LEFT	5.00	9.95	49.75
		2	3100 HINGE RIGHT	5.00	9.95	49.75
		3	G6 LCD VIDEO CABLE	10.00	14.95	149.50
		4	G6 BATTERY 2 CELL	3.00	49.95	149.85
		5	3100 PALMREST WITH KEYBOARD & TOUCHPAD	5.00	49.95	249.75
		6	3100 LCD TOP COVER	5.00	24.95	124.75
21-8030-1381	1/14/2022		SHI INTERNATIONAL CORP.	0.00	1,134.00	Pending Approval
		1	Dell optiplex	1.00	1,134.00	1,134.00
		2		0.00	0.00	0.00
21-0000-1388	1/18/2022		PERFECT PROMOTIONS	0.00	609.00	Printed but Open
		1	Boxing glove Stress Reliever Key Chain	1.00	609.00	609.00
21-1050-1385	1/18/2022	10073	MIDWEST SHEET MUSIC	0.00	709.75	Pending Approval
		1	Choir Music Order	1.00	709.75	709.75
21-1050-1387	1/18/2022	10060	BALSA MACHINING SERVICE	0.00	154.95	Printed but Open
		1	Elliptical hollow plastic nose cone BT 80 size	6.00	6.50	39.00
		2	Aerotech First Fire Jr igniter 3 pack	5.00	11.99	59.95
		3	BT 80 Body Tube	2.00	9.00	18.00
		4	Heavy Duty BT 80 Body Tube	2.00	10.00	20.00
		5	BT 80 Coupler Tube	2.00	9.00	18.00
21-3020-1386	1/18/2022	10067	CELEBRATIONS UNLIMITED	0.00	230.12	Printed but Open
		1	Table Cloth (Tiger Stripe)	8.00	4.99	39.92
		2	Table Cloth (Black)	10.00	2.66	26.60
		3	Table Cloth (Gold)	10.00	2.66	26.60
		4	Balloons (Gold)	20.00	1.80	36.00
		5	Balloons (Black Tiger)	20.00	4.05	81.00
		6	Balloon Weights	20.00	1.00	20.00

Festus R-VI
1515 Mid-Meadow Lane
Festus, MO 63028

ALL OPEN PURCHASE ORDERS REPORT (with details)

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PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status	
			Line No	Line Description	Qty:	Rate	Amount
21-3020-1390	1/18/2022	10069	COMMERCE BANK-VISA CARD	0.00	560.00	Pending Approval	
		1	Dominoes Pizza (Cheese)	40.00	6.50	260.00	
		2	Dominoes Pizza (Pepperoni)	40.00	7.00	280.00	
		3	Tip	1.00	20.00	20.00	
21-3020-1391	1/18/2022	10083	CAPITAL ONE	0.00	177.76	Pending Approval	
		1	Cans of Coke	3.00	10.00	30.00	
		2	Cans of Mt. Dew	3.00	10.00	30.00	
		3	Cans of Sprite	3.00	10.00	30.00	
		4	Bottled Water	3.00	4.00	12.00	
		5	HERSHEY'S KISSES Milk Chocolate Candy	12.00	2.98	35.76	
		6	Paper Napkins	2.00	5.00	10.00	
		7	Paper plates	3.00	10.00	30.00	
21-3020-1392	1/18/2022	10081	COMMERCE BANK-VISA CARD	0.00	300.00	Pending Approval	
		1	Fabric and Notions for costumes	1.00	300.00	300.00	
		1	WEHNERS AWARDS, INC	0.00	138.00	Pending Approval	
		1	Award Plaque (6x8 for Quiz Bowl Runner Up)	2.00	32.00	64.00	
		2	Award Plaque (7x9 for Quiz Bowl Champions)	2.00	37.00	74.00	
21-0000-1404	1/19/2022		UPS STORE	0.00	177.50	Printed but Open	
		1	Staff Absence Reports	1.00	177.50	177.50	
21-1050-1397	1/19/2022	10077	COMMERCE BANK-VISA CARD	0.00	98.75	Pending Approval	
		1	HiSET Full Test	1.00	98.75	98.75	
21-1050-1398	1/19/2022	10078	DATA RECOGNITION CORP	0.00	33.70	Pending Approval	
		1	per email from company	1.00	33.70	33.70	
21-1050-1399	1/19/2022	10072	VOLLEYCART	0.00	447.00	Printed but Open	
		1	The Go Cart	3.00	149.00	447.00	
		2	Athletic budget	1.00	0.00	0.00	
21-1050-1400	1/19/2022	10086	CHICK-FIL-A ARNOLD	0.00	87.50	Printed but Open	
		1	chick-fil-a for wrestling match 1/19/22	25.00	3.50	87.50	
21-1050-1401	1/19/2022	10082	BSN SPORTS INC	0.00	2,616.00	Printed but Open	
		1	White padded football pants	82.00	26.00	2,132.00	
		2	White padded football pants	22.00	22.00	484.00	
21-1050-1405	1/19/2022		SKYCOACH, LLC	0.00	500.00	Pending Approval	
		1	renewal	1.00	500.00	500.00	
		2		0.00	0.00	0.00	

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PO No	Date	Req.Ref.No	Vendor	Liq. Amount		Total Amount	Status
				Qty:	Rate	Amount	
21-1050-1406	1/19/2022		RIDDELL INC.	0.00		7,201.55	Pending Approval
		1	helmet reconditioning	1.00	7,201.55	7,201.55	
		2		0.00	0.00	0.00	
21-1050-1407	1/19/2022		BSN SPORTS INC	0.00		5,900.00	Pending Approval
		1	battting cage	1.00	5,900.00	5,900.00	
21-1080-1395	1/19/2022		CAPITAL ONE	0.00		97.18	Pending Approval
		1	Special diet foods	1.00	97.18	97.18	
21-1080-1396	1/19/2022		SCHNUCK MARKETS INC	0.00		30.35	Pending Approval
		1	special diet foods	1.00	30.35	30.35	
21-4020-1402	1/19/2022		COMMERCE BANK-VISA CARD	0.00		65.00	Printed but Open
		1	Flowers for Funeral in So Co - Jennifer Stone's Dad	1.00	65.00	65.00	
21-4020-1408	1/19/2022		SYNCHRONY BANK/AMAZON	0.00		58.72	Printed but Open
		1	Kids Balance Ball stability chair	4.00	14.68	58.72	
21-5020-1403	1/19/2022		SYNCHRONY BANK/AMAZON	0.00		153.78	Pending Approval
		1	Tissues	6.00	25.63	153.78	
21-1050-1409	1/20/2022		STAPLES ADVANTAGE	0.00		300.66	Pending Approval
		1	Pencils	12.00	3.51	42.12	
		2	Index Cards	12.00	6.90	82.80	
		3	Highlighters	12.00	6.54	78.48	
		4	Manilla Envelopes	2.00	16.43	32.86	
		5	Puffs Plus Lotion	6.00	5.25	31.50	
		6	Bulk Paper Plates 500	1.00	32.90	32.90	
21-3020-1410	1/20/2022		CAPITAL ONE	0.00		46.92	Pending Approval
		1	Chips - Variety Box	2.00	8.98	17.96	
		2	Candy Bars - 18 count, variety	1.00	14.48	14.48	
		3	Skittles/Starburst - 18 count, variety	1.00	14.48	14.48	
Total POs:				Grand Total: 322,654.33			