

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 1 of 53

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
			1 Est #1-SF5D88U	1.00 5,910.00	5,910.00	
20-8020-0195	7/1/2020	7139	JOHNSON CONTROLS SECURITY SOLUTIONS	4,752.69	14,886.00	Printed but Open
			1 Est #1-SF4S5KJ	1.00 14,886.00	14,886.00	
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	887.92	
			2 RH solenoid valve assy	4.00 221.98	887.92	
			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 2	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	1.00 250.00	250.00	
			Training Online			
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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Dated: 1/20/2022 9:31:45AM
Page No: 2 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
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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	Incliment 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	Panera/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/Mr/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 Prem. 12 mths 500	1.00 7,500.00	7,500.00	

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Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 3 of 53

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21-1050-0024	5/4/2021		EDULASTIC 1 Access to Edulastic Platform	1.00 2,000.00	2,000.00	Printed but Open
21-1050-0025	5/4/2021		STAPLES ADVANTAGE 1 Supplies as needed	0.00 1,000.00	1,000.00	Printed but Open
20-8020-1414	5/6/2021	8163	CITY OF FESTUS 1 2 inch meter and tap fee	1.00 4,165.00	4,165.00	Printed but Open
			2 Sewer tap fee	1.00 1,500.00	1,500.00	
21-5020-0048	5/6/2021	8125	SCHOOL SPECIALTY 1 Box of Staples	270.58 3.05	278.37	Printed but Open
			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 Ticondergoa 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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Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 4 of 53

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Qty	Rate	Total Amount	Status
									Amount	
21-5020-0066	5/10/2021	8143	TEACHER DIRECT	1	Desk Pad	256.70	1.00	4.48	263.18	Printed but Open
				2	Happy Birthday Wristband		1.00	15.88	15.88	
				3	happy birthday crowns		1.00	10.48	10.48	
				4	world maps geography and nation chart		1.00	19.88	19.88	
				5	Expo markers		1.00	15.88	15.88	
				6	Expo Cleaner		1.00	8.98	8.98	
				7	Whiteboard erasers		2.00	0.98	1.96	
				8	Velocity gel pen		1.00	6.48	6.48	
				9	Bic Pens		1.00	2.28	2.28	
				10	Bic Pens		1.00	2.28	2.28	
				11	Bic Pens		1.00	2.28	2.28	
				12	White Out		2.00	1.68	3.36	
				13	Ticonderoga Pencils		4.00	3.98	15.92	
				14	Quiet Sharp pencil Sharpener		1.00	41.88	41.88	
				15	Folders with fasteners		2.00	9.88	19.76	
				16	Card Stock		1.00	8.38	8.38	
				17	post its Value pack		1.00	22.48	22.48	
				18	Paper Clips Jumbo		10.00	1.38	13.80	
				19	medium binder clip		4.00	1.38	5.52	
				20	tape		1.00	24.98	24.98	
				21	scissors		1.00	6.48	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
				1	helmets		1.00	4,458.45	4,458.45	
21-5020-0114	5/25/2021	7954	JOHN DEERE FINANCIAL			0.00			88.99	Printed but Open
				1	Fescue Grass Seed 3lb Bag		4.00	10.00	40.00	
				2	Alfalfa		2.00	15.00	30.00	
				3	Mustard Seed		3.00	5.00	15.00	
				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	4.94	
21-1050-0142	6/11/2021	8032	OMNITRON ELECTRONICS INC			0.00			274.60	Printed but Open
				1	Solder practice kit/siren and LED kit all in one		40.00	5.99	239.60	
				2	Shipping		1.00	35.00	35.00	

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Festus, MO 63028

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Dated: 1/20/2022 9:31:45AM
Page No: 5 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
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21-1050-0153	6/11/2021	8253	LOWES 1 plaster of paris 20 lb bag	1.00 20.00	20.00	Printed but Open
21-1050-0157	6/11/2021	8267	SHIVELBINE MUSIC STORE 1 This is a long standing PO to be used for repairs.	1.00 2,100.00	2,100.00	Printed but Open
21-1050-0158	6/11/2021	8268	NOTTELMANN MUSIC CO 1 This is a long standing PO for repairs.	2,232.30 2,400.00	2,400.00	Printed but Open
21-1050-0159	6/11/2021	8269	SHIVELBINE MUSIC STORE 1 This is a long standing PO for supplies.	607.01 1,000.00	1,000.00	Printed but Open
21-1050-0160	6/11/2021	8270	NOTTELMANN MUSIC CO 1 This is a long standing PO for supplies.	910.52 1,000.00	1,000.00	Printed but Open
21-1050-0161	6/11/2021	8272	SHIVELBINE MUSIC STORE 1 This is a long standing PO.	468.25 700.00	700.00	Printed but Open
21-1050-0162	6/11/2021	8274	NOTTELMANN MUSIC CO 1 This is a long standing PO.	460.00 800.00	800.00	Printed but Open
21-1050-0170	6/11/2021	8232	CAROLINA BIOLOGICAL 1 blood typing refill kit	3,260.54 53.20	3,293.04	Printed but Open
			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 Dicyclium	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 1 elodea	1.00 23.00	23.00	Printed but Open

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Festus, MO 63028

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Dated: 1/20/2022 9:31:45AM
Page No: 6 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Rate	Total Amount	Status
						Qty:		Amount	
21-1050-0173	6/11/2021	8236	CAROLINA BIOLOGICAL	1	hydra	2.00	11.45	22.90	Printed but Open
								22.90	
21-1050-0201	6/11/2021	8279	SCHOOL SPECIALTY	1	HS art dept. order see attached list	1.00	2,263.13	2,291.63	Printed but Open
				2	Paint Watercolor	5.00	5.70	28.50	
21-1050-0203	6/11/2021	8281	LOWES	1	Dremel 2-Piece Diamond Grit 3/32-in Cutting Bit Ac	1.00	15.98	15.98	Printed but Open
				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	1	200 Sets 2 oz. Plastic Portion Cups With Lids	1.00	13.99	13.99	Printed but Open
				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	Liba Spray Bottles 4 Pack16 Oz	9.00	11.99	107.91	
21-3020-0183	6/11/2021	8220	WARDS NATURAL SCIENCE	1	IX INJ. L 4-5 GRASSFROG PL/50 PM	3.00	294.95	884.85	Printed but Open
				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	1	Repairs - This is a long standing PO.	1.00	700.00	700.00	Printed but Open
21-3020-0191	6/11/2021	8273	NOTTELMANN MUSIC CO	1	Repairs - This is a long standing PO.	1.00	1,000.00	1,000.00	Printed but Open

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Festus, MO 63028

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Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 7 of 53

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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	7.66
			2 560PCs Hardware Nail Assortment Kit	2.00	15.99	31.98
			3 BLACK+DECKER Screwdriver Bit Set	1.00	18.98	18.98
			4 Cotton Swabs 600 count	1.00	6.49	6.49
			5 Craft And Party 54 by 40 Yards	1.00	11.35	11.35
			6 ECKJ Assorted Picture Hanging Kit 300+ PCS	1.00	11.79	11.79
			7 EUUDAX 50pcs Plastic Roll 2mm	2.00	10.99	21.98
			8 GloFish Aquarium Gravel	2.00	2.59	5.18
			9 Gorilla 6231501 Wood Glue	1.00	22.99	22.99
			10 Gorilla Hot Glue Sticks Full Size 4 inch	1.00	22.00	22.00
			11 Juvale Foam Rectangles for Crafts	1.00	9.99	9.99
			12 Medpride Gauze Surgical Sponge 4x 4 12 ply	1.00	13.99	13.99
			13 Mr Pen Large Rubber Bands	1.00	8.99	8.99
			14 Perfect Stix PS114st 4.5 inch	2.00	10.25	20.50
			15 Perfect Stix PS Junbo Craft 6 inch	2.00	6.99	13.98
			16 Play Doh Modeling Compound 36 Pack	1.00	24.99	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	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	250.00
			2 Todd Oetting Annual Conference Registration	1.00	250.00	250.00
			3 Brent Abrams Annual Conference Registration	1.00	250.00	250.00
			4 Doug Wendel Annual Conference	1.00	250.00	250.00
			5 Link Luttrell Annual Conference	1.00	250.00	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	93.72
			2 Great Value Tissues - 4 pack	31.00	4.97	154.07
21-1050-0250	6/30/2021		COMMERCE BANK-VISA CARD	0.00	400.00	Printed but Open
			1 Registration Food	1.00	400.00	400.00
21-8030-0290	7/19/2021		MORENET	0.00	625.00	Printed but Open
			1 Phishing Service	90.00	2.50	225.00
			2 Phishing Service	40.00	2.50	100.00
			3 Phishing Service	30.00	2.50	75.00
			4 Phishing Service	90.00	2.50	225.00

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1515 Mid-Meadow Lane
Festus, MO 63028

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 8 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
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21-1050-0291	7/20/2021	8328	WINNING STREAK INC	372.40	402.00	Printed but Open
			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
			Crayola 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
			Union and scale essentials mesh back fabric task chair black	1.00 122.39	122.39	
			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	8364	STAPLES ADVANTAGE	0.00	89.99	Printed but Open
			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
			2 smartpanels 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
			Hall Pass - 3 per teacher, waterproof, w/tiger head	1.00 14.71	14.71	

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ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 9 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Rate	Total Amount	Status
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21-1050-0420	8/16/2021	8400	GOPHER	1	Cage Ball SET OF 6	1.00	339.00	3,336.11	Printed but Open
				2	Softelt Kickball SET OF 6	1.00	129.00	339.00	
				3	Rainbow Kickball SET OF 6	1.00	99.95	129.00	
				4	Football SET OF 6	1.00	84.95	99.95	
				5	Kickballs Set of 6	1.00	64.95	84.95	
				6	Dodgeballs Set of 6	2.00	119.00	64.95	
				7	Frisbees Set of 6	1.00	54.95	238.00	
				8	Hockey Sticks SET OF 12	1.00	115.00	54.95	
				9	Hockey Balls Set of 12	1.00	39.95	115.00	
				10	Badminton Rackets Sets of 6	3.00	64.95	39.95	
				11	Badminton Birdies set of 120	1.00	199.00	194.85	
				12	NETS	8.00	39.95	199.00	
				13	PICKELBALLS Dozen	1.00	34.95	319.60	
				14	Inflator	1.00	105.00	34.95	
				15	PING PONG TABLE	1.00	579.00	105.00	
				16	GLOVES SET OF 6	1.00	139.00	579.00	
				17	BAR COLLARS WT ROOM	10.00	34.95	139.00	
				20	Shipping	1.00	23.87	349.50	
21-1050-0431	8/17/2021	8403	JW PEPPER & SON, INC	21	Shipping	0.00	0.00	23.87	Printed but Open
				18	SHIPPING	1.00	98.43	0.00	
				19	SHIPPING	1.00	162.11	98.43	
21-1050-0431	8/17/2021	8403	JW PEPPER & SON, INC	1	Choir Folders	70.00	4.95	162.11	Printed but Open
21-1200-0432	8/17/2021	8404	LEADER PUBLICATIONS	1	2 week ad in the Leader	1.00	67.00	346.50	Printed but Open
				1	MADDUX, JOHN M	250.00	250.00	67.00	
21-2210-0465	8/20/2021		PDC REGISTRATION	1	REIMB PDC MEALS	1.00	120.00	250.00	Printed but Open
21-3020-0464	8/20/2021		COMMERCE BANK-VISA CARD	2	Edit License	15.00	17.00	120.00	Printed but Open
				1	Record License	15.00	17.00	255.00	
21-0000-0474	8/24/2021		UPS STORE	1	Reprint of convocation flyers	1.00	73.83	510.00	Printed but Open
21-1050-0498	8/26/2021		UPS STORE	1	pocket schedules	1.00	56.50	73.83	Printed but Open

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 10 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty: Rate	Amount	
21-3020-0513	8/30/2021	8434	NOTTELMANN MUSIC CO	68.40	750.00	Printed but Open
			Supplies SA001-1411-6411-3020-00050-1	1.00 750.00	750.00	
21-3020-0514	8/30/2021	8435	SHIVELBINE MUSIC STORE	140.40	750.00	Printed but Open
			Supplies SA001-1411-6411-3020-00050-1	1.00 750.00	750.00	
21-0000-0540	9/1/2021		COSTCO	0.00	24,519.60	Printed but Open
			EL	225.00 29.19	6,567.75	
			INT	150.00 29.19	4,378.50	
			MS	150.00 29.19	4,378.50	
			HS	225.00 29.19	6,567.75	
			CO	50.00 29.19	1,459.50	
			SS EL	20.00 29.19	583.80	
			SS HS	20.00 29.19	583.80	
21-1200-0545	9/1/2021	8437	LEADER PUBLICATIONS	0.00	38.00	Printed but Open
			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
			Book Widgets Subsc	10.00 35.00	350.00	
			International Service Fee	1.00 7.00	7.00	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 11 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
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	PernaBound 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 Pity 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 12 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.RefNo	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty: Rate	Amount	
21-0000-0620	9/10/2021		MSBA	0.00	45.00	Printed but Open
		1	Board Election Seminar	1.00 45.00	45.00	
21-1050-0613	9/10/2021		WINNING STREAK INC	0.00	60.00	Printed but Open
		1	extra band shirt	1.00 60.00	60.00	
21-1050-0638	9/13/2021	8536	SYNCHRONY BANK/AMAZON	0.00	27.98	Printed but Open
		1	BBTO 20 piece sports mouthguard	2.00 13.99	27.98	
21-8020-0632	9/13/2021	8507	EDUCATIONPLUS	0.00	133.40	Printed but Open
		1	Uniforme Cafeteria replacement bench	1.00 133.40	133.40	
21-1050-0644	9/14/2021		MOASSP	0.00	549.00	Printed but Open
		1	MOASSP Membership Dues	1.00 549.00	549.00	
21-1050-0648	9/14/2021		COMMERCE BANK-VISA CARD	0.00	350.00	Printed but Open
		1	sandwiches for the Bowles not to exceed	1.00 350.00	350.00	
21-1050-0650	9/14/2021	8542	WINNING STREAK INC	0.00	2,145.00	Printed but Open
		1	Practice Jersey	130.00 16.50	2,145.00	
21-1050-0657	9/14/2021	8537	WINNING STREAK INC	405.00	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	COMMERCE BANK-VISA CARD	0.00	200.00	Printed but Open
		1	Materials for the Haunted House	1.00 200.00	200.00	
21-4020-0661	9/15/2021	8546	SCHOOL SPECIALTY	0.00	371.84	Printed but Open
		1	Childcraft Deluxe Soft Rocker	4.00 92.96	371.84	
21-8020-0663	9/15/2021	8551	COMMERCE BANK-VISA CARD	0.00	299.75	Printed but Open
		1	Lockdown inch and one eighth Low profile floor plt	5.00 59.95	299.75	
21-1050-0677	9/16/2021	8529	COMMERCE BANK-VISA CARD	0.00	98.75	Printed but Open
		1	HiSET full exam fees	1.00 98.75	98.75	
21-1050-0678	9/16/2021	8530	COMMERCE BANK-VISA CARD	0.00	98.75	Printed but Open
		1	HiSET full exam fees	1.00 98.75	98.75	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 13 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Qty	Rate	Total Amount	Status
									Amount	
21-1050-0679	9/16/2021	8560	CDW GOVERNMENT, INC	1	Apple Lightning to USB Cable 3.3 ft	0.00	10.00	16.53	165.30	Printed but Open
21-5020-0680	9/16/2021	8549	WILLIAM V MACGILL & CO	1		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	hydrocortisone 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	turns	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	1	HP 746 Printhead	0.00	1.00	102.41	102.41	Printed but Open
21-1050-0707	9/21/2021	8578	WINNING STREAK INC	1	Pacer FXV 12 foot 110 lb pole vault ple	0.00	1.00	420.00	420.00	Printed but Open
				2	Pacer FXV 12 foot 115 lb pole vault pole	1.00		420.00	420.00	
				3	Pacer FXV 12 foot 140 lb pole vault pole	1.00		420.00	420.00	
21-1050-0710	9/21/2021		STAPLES ADVANTAGE	1	HP 80A Toner	0.00	1.00	118.95	118.95	Printed but Open
21-1050-0713	9/21/2021	8581	UPS STORE	1	Homecoming Tickets	0.00	1.00	41.28	41.28	Printed but Open

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 14 of 53

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Qty	Rate	Total Amount	Status
									Amount	
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 7>Note 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 15 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				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	Treates Trenches Mud Blood	1.00	11.89	11.89		
7	TitansCurse/DeepDarkDanger/HauntingCabe/Hate 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/OneDeadspy/AlamoAllStars	3.00	17.80	53.40		
12	BigBadIronclad/DonnetDinner/ColdWarCorr	3.00	18.65	55.95		
13	DeadWed / Last Witness for YA / Thrive	3.00	20.82	62.46		
14	Last Cuenista	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		

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 16 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Qty	Rate	Total Amount	Status
									Amount	
21-5020-0838	10/14/2021		PERMA-BOUND	1	Fiction (80 total)	0.00	1.00	1,243.48	1,243.48	Printed but Open
				2	All books		1.00	55.20	55.20	
21-1050-0859	10/15/2021	8666	WINNING STREAK INC	1	Soccer Uniforms Home and Away	0.00	16.00	39.00	624.00	Printed but Open
				2	Sizing and numbers		1.00	0.00	0.00	
				3	Attention Michelle Donaldson		1.00	0.00	0.00	
21-1050-0865	10/18/2021		STAPLES ADVANTAGE	1	3 pks. Wide Blue Tape	790.48	6.00	17.69	882.89	Printed but Open
				7	9V Batteries		1.00	12.44	12.44	
				8	Pen Holder		3.00	0.89	2.67	
				9	Paperclip holders		2.00	0.68	1.36	
				10	Letter Holder		1.00	1.65	1.65	
				11	Roll of Black Paper		1.00	52.04	52.04	
				12	Roll of White Paper		2.00	49.22	98.44	
				13	Roll of Yellow Paper		1.00	59.10	59.10	
				14	Roll of Light Blue Paper		1.00	57.05	57.05	
				15	Roll of Dark Blue Paper		1.00	47.56	47.56	
				16	Roll of Purple Paper		1.00	47.44	47.44	
				17	Roll of Orange Paper		2.00	47.92	95.84	
				18	Roll of Red Paper		2.00	52.61	105.22	
				19	Roll of Green Paper		2.00	6.07	91.05	
				2	Goldenrod Paper		15.00		21.66	
				3	1" Loose Leaf Rings		2.00	10.83	11.09	
				4	Orange Card Stock		1.00	11.09	11.09	
21-8020-0869	10/18/2021	8639	COMMERCE BANK-VISA CARD	5	Green Card Stock		1.00	11.09	11.09	
				6	Pink Card Stock		1.00	13.49	13.49	
21-0000-0881	10/19/2021		UPS STORE	1	Inspection caddy for forklift	0.00	1.00	342.55	342.55	Printed but Open
21-1050-0897	10/21/2021	8683	WINNING STREAK INC	1	Staff Absences	0.00	1.00	177.50	177.50	Printed but Open
21-1050-0922	10/27/2021		STAPLES ADVANTAGE	1	Ordering youth apparel	0.00	1.00	2,975.00	2,975.00	Printed but Open
				1	Goldenrod Paper		15.00	14.05	210.75	Printed but Open

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 17 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
21-3020-0938	11/2/2021	9716	CAPITAL ONE	1.00 575.00	575.00	Printed but Open
			1 Cooking Labs		575.00	
21-3020-0939	11/2/2021	8717	MUSIC THEATRE INTERNATIONAL	0.00	1,000.00	Printed but Open
			1 materials for Aladdin	1.00 1,000.00	1,000.00	
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 meet	465.00 5.50	2,557.50	
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 ft1000 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 Strike! 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 18 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty Rate	Amount	
21-4020-0956	11/3/2021	8703	QUILL CORPORATION	0.00	198.39	Printed but Open
			1 Swingline Stapler #74741	1.00 13.99	13.99	
			2 Post-Its 90 Sheets/6 Pack #675-6SSMLA	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/box #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	CHILDRENS 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	11/3/2021	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	11/3/2021	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	11/3/2021	8708	LAKESTORE	0.00	190.64	Printed but Open
			1 Linking cubes	8.00 23.83	190.64	
21-3020-0966	11/4/2021	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	11/8/2021	9746	COMMERCE BANK-VISA CARD	0.00	192.00	Printed but Open
			1 Hotel Rooms for MTCCCA Clinic 2 night pricing	1.00 192.00	192.00	
21-2210-0998	11/9/2021		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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 19 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
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-30XIIS 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 Angeles Value Line 20 Cubbie 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 HSET 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 Packs	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 bars)	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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 20 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
21-3020-1030	11/16/2021		COMMERCE BANK-VISA CARD	0.00	84.72	Printed but Open
		1	Lunch for students that delivered the holiday cookies	1.00 84.72	84.72	
21-4020-1035	11/16/2021	9783	CHILDRENS PLUS, INC	0.00	1,300.76	Printed but Open
		1	Library Books	1.00 1,300.76	1,300.76	
21-2210-1048	11/17/2021		COMMERCE BANK-VISA CARD	575.00	1,412.00	Printed but Open
		1	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	11/18/2021	9789	COMMERCE BANK-VISA CARD	0.00	98.75	Printed but Open
		1	Madison missed the test and is paying for the fees	1.00 98.75	98.75	
21-4020-1059	11/18/2021	9792	TEACHER SYNERGY LLC	0.00	30.00	Printed but Open
		1	Teachers Pay Teachers Gift Card	1.00 30.00	30.00	
21-0000-1070	11/22/2021		COMMERCE BANK-VISA CARD	0.00	52.85	Printed but Open
		1	Forearm Weights	2.00 20.95	20.95	
21-8030-1065	11/22/2021		PROVISION DATA SOLUTIONS	0.00	1,380.00	Printed but Open
		1	2930F 24 port	1.00 1,366.00	1,380.00	
21-3020-1074	11/23/2021	9802	CAPITAL ONE	0.00	297.79	Printed but Open
		1	Sterile 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	11/29/2021	9797	COMMERCE BANK-VISA CARD	0.00	100.00	Printed but Open
		1	Pretzel Dog Supplies	1.00 100.00	100.00	
21-4020-1082	11/29/2021	9803	WILLIAM V MACGILL & CO	0.00	16.90	Printed but Open
		1	Childrens Tylenol	5.00 3.38	16.90	
21-0000-1088	12/1/2021		COMMERCE 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	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	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	COMMERCE BANK-VISA CARD	0.00	250.00	Printed but Open
		1	Cookies Supplies	1.00 250.00	250.00	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 21 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
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 Kapco Easy Cover II Book Covers	1.00 41.49	41.49	
			3 Kapco Easy Cover II Book Covers	1.00 51.74	51.74	
			4 Durafold 9"H x 21" Long Book Jacket Covers	1.00 17.54	17.54	
			50/Ctn			
			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 bandaids	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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 22 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
21-3020-1131	12/8/2021		CAPITAL ONE	296.54	309.76	Printed but Open
			1 Chips - Variety Box	5.00 8.98	44.90	
			2 Mountain Dew - Bottles, 6 count, 20 oz	8.00 3.88	31.04	
			3 Pepsi - Bottles, 6 count, 20 oz	8.00 3.88	31.04	
			4 Diet Pepsi - Bottles, 6 count, 20 oz	4.00 3.88	15.52	
			5 Dr. Pepper - Bottles, 6 count, 20 oz	8.00 2.68	21.44	
			6 Gatorade/Powerade - 8/pack, total of 32 bottles	2.00 5.78	11.56	
			7 Candy Bars - 18 count, variety	4.00 14.64	58.56	
			8 Skittles/Starburst - 18 count, variety	4.00 13.24	52.96	
			9 Orange Crush - Bottles, 6 count, 20 oz	4.00 2.98	11.92	
			10 Ice Mountain Bottled Water - 35 count, 16.9 oz	2.00 5.88	11.76	
			11 Gatorade - 32 oz	3.00 1.18	3.54	
			12 Wild Cherry Pepsi - Bottles, 6 count, 20 oz	4.00 3.88	15.52	
21-4020-1143	12/8/2021	9860	SMART APPLE MEDIA	0.00	235.40	Printed but Open
			1 Library Books	1.00 235.40	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	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	462.00	
			2 2022 Senior Class Tshirt Short Sleeve	111.00 10.00	1,110.00	
			3 2022 Senior Class T printing Screen fee	1.00 20.00	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	6,112.95	
			2 for all books	1.00 242.19	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	1,170.00	
			2 get 24 free buy 60	0.00 0.00	0.00	
			3 flex fit smalls 22 mediums 36 larges 21 XL 5	0.00 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	4.29	
			2 12 x 18 green paper	1.00 3.89	3.89	
			3 12 x 18 paper brown	1.00 3.79	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	82.99	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 23 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty: Rate	Amount	
21-8030-1170	12/13/2021		CDW GOVERNMENT, INC	0.00	1,395.46	Printed but Open
				1 Tripplite 1500 ups	2.00 651.42	1,302.84
21-4020-1177	12/14/2021	9884	PATHWAYS TO READING INC	0.00	108.00	Printed but Open
				2 tripplite earkit	2.00 46.31	92.62
21-4020-1187	12/15/2021	9894	TEACHER SYNERGY LLC	0.00	156.00	Printed but Open
				1 One inch consonant letter set	6.00 12.00	72.00
21-4020-1188	12/15/2021	9895	WILLIAM V MACGILL & CO	0.00	84.48	Printed but Open
				2 one inch vowel letter set	6.00 36.00	
21-4020-1190	12/15/2021	9896	TEACHER SYNERGY LLC	0.00	25.00	Printed but Open
				1 Teachers pay teacher gift card \$100	1.00 103.00	103.00
21-4020-1193	12/15/2021	9903	TEACHER SYNERGY LLC	0.00	140.00	Printed but Open
				2 teachers pay teacher gift card \$50	1.00 53.00	53.00
21-8030-1185	12/15/2021		ESSENTIAL NETWORK	0.00	225.00	Printed but Open
				1 Cups	1.00 77.99	77.99
21-1050-1197	12/16/2021		SYNCHRONY BANK/AMAZON	0.00	49.98	Printed but Open
				2 Orajel	1.00 6.49	6.49
21-3020-1195	12/16/2021	9900	SYNCHRONY BANK/AMAZON	0.00	102.57	Pending Approval
				1 giftcard	1.00 25.00	25.00
21-3020-1196	12/16/2021	9890	MUSIC THEATRE INTERNATIONAL	0.00	169.70	Printed but Open
				1 TPT Gift Card	1.00 100.00	100.00
21-3020-1198	12/16/2021	9909	SYNCHRONY BANK/AMAZON	0.00	860.21	Printed but Open
				2 TPT Gift Card	4.00 10.00	40.00
				0.00	225.00	Printed but Open
				1 Avaya IPO lic	5.00 45.00	225.00
				0.00	49.98	Printed but Open
				1 ifixit Essential Electronics Toolkit	2.00 24.99	49.98
				0.00	102.57	Pending Approval
				1 Gaming Headphones	20.00 2.58	51.60
				0.00	169.70	Printed but Open
				2 Procace Noise Reduction Earbuds	3.00 16.99	50.97
				0.00	169.70	Printed but Open
				1 Two 10-packs of Aladdin Jr. scripts	1.00 169.70	169.70
				0.00	849.00	Printed but Open
				1 Canon EOS Rebel T7 DSLR Camera Professional Bundle	1.00 849.00	849.00
				0.00	0.00	0.00
				2 This is for the yearbook staff	0.00 0.00	0.00
				0.00	11.21	11.21
				3 Shipping	1.00 11.21	11.21

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 24 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req,Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty: Rate	Amount	
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	100.00	
			2 -- Girls BB - Monday, January 10th - 15 each	0.00 0.00	0.00	
			3 -- Boys BB - Thursday, January 20th - 15 each	0.00 0.00	0.00	
			4 -- Cheer BB - Thursday, January 20th - 20 each	0.00 0.00	0.00	
21-4020-1201	12/16/2021	9897	TEACHER DIRECT	0.00	128.80	Printed but Open
			1 Bostich Personal Electric Sharpener Black	1.00 18.88	18.88	
			2 30ct Dry Erase Pockets	1.00 33.88	33.88	
			3 E Z Grader Each	1.00 6.88	6.88	
			4 100ct 8.5x11 Hyper 5 Colors Card Stock	2.00 8.38	16.76	
			5 Pacon Array White Card Stock 100ct 8.5x11 Sheet	2.00 8.38	16.76	
			6 Bostich Three Hole Punch	1.00 8.88	8.88	
			7 Bostich Small Heavy Duty 40 Sheet Stapler	1.00 11.88	11.88	
			8 Blue Bouney Band for School Desks	1.00 14.88	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	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	51.49	
21-4020-1204	12/16/2021	9906	TEACHER SYNERGY LLC	0.00	75.00	Printed but Open
			1 TPT Gift Card	1.00 50.00	50.00	
			2 TPT gift card	1.00 15.00	15.00	
			3 TPT gift card	1.00 10.00	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	75.00	
			2 MMEA MEALS	1.00 120.00	120.00	
			3 MMEA LODGING	1.00 105.00	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	75.00	
			2 MMEA MEALS	1.00 120.00	120.00	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 25 of 53

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

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 26 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty: Rate	Amount	
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 50	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 Stoc	1.00 8.38	8.38	
			10 100ct 8.5x11 Hyper 5 Colors Card Stock	1.00 8.38	8.38	
21-8020-1217	12/20/2021 9919		11 Pacon Array White Card Stock 100ct 8.5x11 Sheet	2.00 8.38	16.76	
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 hb 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
			1 Donuts, milk, juice, cups	1.00 97.56	97.56	
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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 27 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty	Rate	Amount
21-0000-1251	1/4/2022		COMMERCE BANK-VISA CARD		0.00	122.95
			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
21-1050-1242	1/4/2022		DIXIE ULTRA PAPER PLATES	1.00	21.99	21.99
			STAPLES ADVANTAGE		0.00	125.70
			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
			1 Senior Banners	6.00	40.00	240.00
21-3020-1245	1/4/2022	9927	SYNCHRONY BANK/AMAZON		0.00	39.96
			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
			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
			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
			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

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 28 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				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	MYNIT3D 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 Wire-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 Creativly 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	XLNTTECH 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 29 of 53

PO No	Date	Req,Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty	Rate	Amount
21-4020-1259	1/5/2022	9911	TEACHER DIRECT			Printed but Open
			1 Sunworks Construction Paper Combo Case	1.00	98.98	98.98
					0.00	
21-4020-1260	1/5/2022	9933	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
					0.00	
21-4020-1261	1/5/2022	9934	BLICK ART MATERIALS			Printed but Open
			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 pon	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
					0.00	
21-4020-1262	1/5/2022	9935	BLICK ART MATERIALS			Printed but Open
			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

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 30 of 53

PO No	Date	Req,Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	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 tabet	1.00 7.59	7.59	
			7 Neenah Britie 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 12X18Orange 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 31 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty: Rate	Amount	
21-4020-1266	1/5/2022	9941	QUILL CORPORATION		0.00	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	2.00 5.29	10.58	
gray						
21-4020-1267	1/5/2022	9942	REALLY GOOD STUFF		0.00	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	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	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	Printed but Open
			1 \$75.00 TPT Gift Card	1.00 77.99	77.99	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 32 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
21-4020-1273	1/5/2022	9950	TEACHER DIRECT	0.00	198.62	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 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 33 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status	
			Line No Line Description	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 Pack	2.00	2.48	4.96	
			4 12x18 Orange Sunworks Construction Paper 50ct	3.00	2.48	7.44	
			5 12x18 Yellow Sunworks Construction Paper 50ct	2.00	2.48	4.96	
			6 12x18 Bright Green Sunworks Construction Paper 50c	3.00	2.48	7.44	
			7 12x18 Violet Sunworks Construction Paper 50ct	1.00	2.48	2.48	
			8 12x18 Bright White Sunworks Construction Paper 50c	3.00	2.48	7.44	
21-4020-1276	1/5/2022	9956	9 Shipping	1.00	10.00	10.00	
			STAPLES ADVANTAGE		0.00	47.11	Printed but Open
			1 Sharpie Permanent Marker Fine Tip Black Dozen	1.00	9.54	9.54	
21-4020-1278	1/5/2022	9957	2 Mr. 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	
			REALLY GOOD STUFF		0.00	51.49	Printed but Open
1 Superhero Self-Adhesive Deluxe Plastic Desktop Hel	1.00	51.49	51.49				

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 34 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status				
			Line No Line Description	Qty	Rate	Amount				
21-4020-1279	1/5/2022	9958	TEACHER DIRECT		0.00	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 10	2.00	2.18	4.36			
21-4020-1280	1/5/2022	9959	17	4.00	11.88	47.52				
			TEACHER SYNERGY LLC		0.00	50.00	50.00	Printed but Open		
21-4020-1281	1/5/2022	9960	Teachers pay teachers gift card		1.00	50.00	50.00			
			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			
			NASCO		0.00	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			
21-4020-1283	1/5/2022	9963	3	Q-BA-MAZE 2.0 Lights Starter Set	2.00	35.95	71.90			
			TEACHER SYNERGY LLC		0.00	102.99	102.99	Printed but Open		
21-4020-1284	1/5/2022	9964	1	TPT \$100.00 Gift Card	1.00	102.99	102.99			
			REALLY GOOD STUFF		0.00	89.98	89.98	Printed but Open		
			Standard Privacy Shields - Set of 12 - 6 Group Col				2.00	44.99	89.98	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 35 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				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	
21-4020-1286	1/5/2022	9966	14 Astrobrights Colored Cardstock 8 1/2 x 11 primary	5.00 3.82	19.10	
			TEACHER DIRECT	0.00	7.44	Printed but Open
			1 12x18 Bright White Sunworks Construction Paper	1.00 2.48	2.48	
			50c			
21-4020-1287	1/5/2022	9971	2 12x18 Yellow Sunworks Construction Paper 50c	1.00 2.48	2.48	
			Pack			
			3 12x18 Light Brown Sunworks Construction Paper	1.00 2.48	2.48	
21-4020-1288	1/5/2022	9972	50			
			QUILL CORPORATION	0.00	109.99	Printed but Open
			1 UN56947	1.00 109.99	109.99	
21-4020-1289	1/5/2022	9973	ERIC ARMIN, INC	0.00	5.95	Printed but Open
			1 Ten Frames	1.00 5.95	5.95	
			QUILL CORPORATION	0.00	84.13	Printed but Open
21-4020-1290	1/5/2022	9974	1 QUILL MULTI 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 Twist	1.00 7.79	7.79	
			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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 36 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty	Rate	Amount
21-4020-1291	1/5/2022	9975	REALLY GOOD STUFF	0.00	89.98	Printed but Open
			1 Standard Privacy Shields Set of 12 6 Group Colors	2.00	44.99	89.98
21-4020-1292	1/5/2022	9977	QUILL CORPORATION	0.00	61.19	Printed but Open
			1 Tru-Ray 9x12 construction paper blue	1.00	4.39	4.39
			2 Tru-Ray 9x12 construction paper orange	1.00	4.49	4.49
			3 Tru-Ray 9x12 construction paper pink	1.00	5.29	5.29
			4 Tru-Ray 9x12 construction paper turquoise	1.00	4.19	4.19
			5 Tru-Ray 9x12 construction paper warm brown	1.00	5.29	5.29
			6 Tru-Ray 9x12 construction paper Holiday Green	1.00	5.29	5.29
			7 Tru-Ray 9x12 construction paper yellow	1.00	4.39	4.39
			8 Tru-Ray 9x12 construction paper magenta	1.00	3.89	3.89
			9 name tags rainbow kid-drawn	1.00	7.99	7.99
			10 colorful paw prints left/right abc name plates	1.00	10.99	10.99
			11 Trend Desk toppers name plates gel stars	1.00	4.99	4.99
21-4020-1293	1/5/2022	9981	K-12 SCHOOL SUPPLIES	0.00	66.85	Printed but Open
			1 Birthday pencils	2.00	3.19	6.38
			2 Hot pink construction paper	1.00	1.89	1.89
			3 Blue construction paper	1.00	1.89	1.89
			4 Blue construction paper	1.00	3.39	3.39
			5 Green construction paper	1.00	3.39	3.39
			6 Brown construction paper	1.00	1.89	1.89
			7 black and white paw print bracelets	2.00	5.99	11.98
			8 felt tip markers	1.00	6.09	6.09
			9 headphones	5.00	5.99	29.95
21-4020-1294	1/5/2022	9982	REALLY GOOD STUFF	0.00	51.49	Printed but Open
			1 Superhero Self Adhesive Deluxe Desktop Helpers	1.00	51.49	51.49
21-4020-1295	1/5/2022	9984	DISCOUNT SCHOOL SUPPLY	0.00	112.79	Printed but Open
			1 washable dabber set of 8	1.00	22.14	22.14
			2 colorations remnant tissue 1lb	1.00	17.38	17.38
			3 violet crayola dough 3lbs	1.00	14.76	14.76
			4 green crayola dough 3lbs	1.00	14.26	14.26
			5 blue crayola dough 3 lb	1.00	14.26	14.26
			6 EZ store magnetic privacy shields set of 6	1.00	29.99	29.99
21-4020-1296	1/5/2022	9985	TEACHER SYNERGY LLC	0.00	50.00	Printed but Open
			1 Teachers pay Teachers gift card	1.00	50.00	50.00

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 37 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				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 12x18yellow 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 ipt	1.00 200.00	200.00	
21-4020-1303	1/5/2022	9996	TEACHER SYNERGY LLC	0.00	27.99	Printed but Open
			1 TPT Gift Card	1.00 27.99	27.99	
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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 38 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	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 Grip 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 Grip 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 39 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty	Rate	Amount
21-1050-1337	1/7/2022	10035	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	0.00	650.00	Printed but Open
			1 Charter Bus Deposit with Huskey	1.00	650.00	650.00
21-1050-1339	1/7/2022	10035	BSN SPORTS INC	0.00	996.93	Printed but Open
			1 diamonds DOL 1 rfts 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

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 40 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
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 Slinky 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

Dated: 1/20/2022 9:31:45AM
Page No: 41 of 53

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty	Rate	Amount
21-4020-1322	1/7/2022	10021	REALLY GOOD STUFF			Printed but Open
			1 Magnetic Pocket chart with 36 cards	1.00	46.39	46.39
21-4020-1323	1/7/2022	10022	TEACHER SYNERGY LLC			Printed but Open
			1 TPT Gift Card	1.00	52.99	52.99
21-4020-1324	1/7/2022	10023	REALLY GOOD STUFF			Printed but Open
			1 Chalkboard Style k-2 name plates	1.00	51.49	51.49
			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

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 42 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				Qty Rate	Amount	
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 Eclipse 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			Crayoid 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 Pon Classroom Pack of 300	1.00 6.17	6.17	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 43 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
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 Taktion 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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 44 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status		
			Line No Line Description	Qty:	Rate	Amount		
21-4020-1327	1/7/2022	9931	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		
			SCHOOL SPECIALTY			0.00	362.47	Printed but Open
			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		

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 45 of 53

PO No	Date	Req,Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty Rate	Amount	
21-4020-1328	1/7/2022	9920	SCHOOL SPECIALTY	0.00	984.75	Printed but Open
			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 Scholax 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 Grapel	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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 46 of 53

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Liq. Amount	Qty	Rate	Total Amount	Status
									Amount	
21-4020-1329	1/7/2022	9967	REALLY GOOD STUFF	38	Books by Hand bone folder	1.00		4.48	4.48	Printed but Open
				39	Staples	1.00		4.35	4.35	
				40	Shapies asst colors	2.00		10.20	20.40	
						0.00			44.44	
21-4020-1330	1/7/2022	9968	TEACHER SYNERGY LLC	1	Zaner-Bloser Desk Shaped Vinyl Desk Helper	1.00		35.49	35.49	Printed but Open
				2	shipping	1.00		8.95	8.95	
						0.00			152.99	
						1.00		100.00	100.00	
21-4020-1332	1/7/2022	9970	REALLY GOOD STUFF	1	gift certificate	1.00		50.00	50.00	Printed but Open
				2	gift certificate	1.00		50.00	50.00	
				3	processing fee	1.00		2.99	2.99	
						0.00			56.98	
21-4020-1333	1/7/2022	9923	SCHOOL SPECIALTY	1	Sight Word Fluency Drills and Assessments 25 cards	1.00		23.99	23.99	Printed but Open
				2	Magnetic Charts- Graphing	1.00		32.99	32.99	
						0.00			199.88	
						2.00		8.02	16.04	
21-4020-1334	1/7/2022	10015	TEACHER SYNERGY LLC	1	Teachers pay teachers gift card	1.00		25.00	25.00	Printed but Open
						0.00			25.00	
						1.00		100.00	100.00	
						1.00		25.00	25.00	
						1.00		10.00	10.00	
						1.00		5.00	5.00	
						2.00		3.37	6.74	
						2.00		3.29	6.58	
						2.00		9.29	18.58	
						1.00		52.64	52.64	
						1.00		16.34	16.34	
						0.00			25.00	
21-4020-1335	1/7/2022	10026	TEACHER SYNERGY LLC	1	Teachers Pay Teachers Gift card	1.00		100.00	100.00	Printed but Open
				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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 47 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty Rate	Amount	
21-4020-1336	1/7/2022		HALF PINT KIDS, INC.		2,285.14	Printed but Open
			1 Half-pint readers: level A- signs and sounds	52.00 39.95	2,285.14	
21-1050-1346	1/10/2022	10038	SYNCHRONY BANK/AMAZON		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		982.28	Printed but Open
			1 banquet awards	1.00 982.28	982.28	
21-4020-1342	1/10/2022		QUILL CORPORATION		3,443.00	Printed but Open
			1 Crayola Washable Ultra Clean Broad Line	600.00 4.99	2,994.00	
			2 Quill Brand Standard Staples 1/4", 5000/box	100.00 4.49	449.00	
21-4020-1345	1/10/2022		STAPLES ADVANTAGE		1,450.60	Printed but Open
			1 Loctite Fun-Tak Removable Adhesive Putty, 2oz	250.00 1.99	497.50	
			2 Playdoh Starter Pack Modeling Compound,	65.00 9.26	601.90	
			3 Elmer's All Purpose School Glue Sticks, 0.24 Oz,	20.00 17.56	351.20	
			60/pack			
21-5020-1344	1/10/2022	9829	LOWES		178.00	Printed but Open
			1 Frost King 0.5-in x 6-ft Foam TubularPipe	100.00 1.78	178.00	
			5P10X6			
21-1050-1349	1/11/2022		SYNCHRONY BANK/AMAZON		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		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		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		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.		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		600.00	Printed but Open
			1 various costume and props for the production	1.00 600.00	600.00	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 48 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
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 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 3.38	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 Granuity/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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Dated: 1/20/2022 9:31:45AM
Page No: 49 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
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)	1.00 13.99	13.99	
			2 ACCO Brass Paper Fasteners, 3/4", Plated, 1 Box, 100 Fasteners/Box (71703)	2.00 4.06	8.12	
			3 Quilted Crystal Glass Mason Jars 16 Oz Wide Mouth with Lids, Canning Jars Jelly Jars for Meal Prep, Food Storage, Canning, Drinking	1.00 19.99	19.99	
			4 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	
			5 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 Rinse Cups, Small Paper Bath Cups	1.00 12.99	12.99	
			6 Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count	1.00 19.99	19.99	
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 Paddle	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 giti paper 25 pack	1.00 9.54	9.54	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 50 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty: Rate	Amount	
21-1050-1383	1/14/2022	10074	FOUR SEASONS DISTRIBUTORS	0.00	1,320.74	Printed but Open
			1 Restock the concession stand inventory	1.00 1,320.74	1,320.74	
21-1050-1384	1/14/2022	10075	STONEV 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	
21-3020-1375	1/14/2022		CAPITAL ONE	0.00	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	

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

ALL OPEN PURCHASE ORDERS REPORT (with details)

Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 51 of 53

PO No	Date	Req.Ref.No	Vendor	Line No	Line Description	Qty	Rate	Total Amount	Status
Liq. Amount									
Rate									
Amount									
21-5020-1378	1/14/2022	10059	CAPITAL ONE	1	Food and Candy For MAP	1.00	150.00	150.00	Pending Approval
21-5020-1379	1/14/2022		CAPITAL ONE	1	Candy for Perfect Attendance	1.00	50.00	50.00	Pending Approval
				2	Plates, Napkins, Pepsi	1.00	100.00	100.00	
21-8030-1380	1/14/2022	10033	AGPARTS EDUCATION	1	3100 HINGE LEFT	5.00	9.95	49.75	Pending Approval
				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.	1	Dell optiplex	1.00	1,134.00	1,134.00	Pending Approval
				2		0.00	0.00	0.00	
21-0000-1388	1/18/2022		PERFECT PROMOTIONS	1	Boxing glove Stress Reliever Key Chain	1.00	609.00	609.00	Printed but Open
21-1050-1385	1/18/2022	10073	MIDWEST SHEET MUSIC	1	Choir Music Order	1.00	709.75	709.75	Pending Approval
21-1050-1387	1/18/2022	10060	BALSA MACHINING SERVICE	1	Eliphtcal hollow plastic nose cone BT 80 size	6.00	6.50	39.00	Printed but Open
				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	1	Table Cloth (Tiger Stripe)	8.00	4.99	39.92	Printed but Open
				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)

Dated: 1/20/2022 9:31:45AM
Page No: 52 of 53

Period: All Year

Year: 2021-2022

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
			Line No Line Description	Qty	Rate	Amount
21-3020-1389	1/18/2022	10069	COMMERCE BANK-VISA CARD	0.00		Pending Approval
			1 Dominos Pizza (Cheese)	40.00	6.50	260.00
			2 Dominos Pizza (Pepperoni)	40.00	7.00	280.00
			3 Tip	1.00	20.00	20.00
21-3020-1390	1/18/2022	10079	CAPITAL ONE	0.00		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
21-3020-1391	1/18/2022	10083	COMMERCE BANK-VISA CARD	0.00		Pending Approval
			1 Fabric and Notions for costumes	1.00	300.00	300.00
21-3020-1392	1/18/2022	10081	WEHNERS AWARDS, INC	0.00		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		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		Pending Approval
			1 HSET Full Test	1.00	98.75	98.75
21-1050-1398	1/19/2022	10078	DATA RECOGNITION CORP	0.00		Pending Approval
			1 per email from company	1.00	33.70	33.70
21-1050-1399	1/19/2022	10072	VOLLEYCART	0.00		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		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		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		Pending Approval
			1 renewal	1.00	500.00	500.00
			2	0.00	0.00	0.00

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Period: All Year

Year: 2021-2022

Dated: 1/20/2022 9:31:45AM
Page No: 53 of 53

PO No	Date	Req.Ref.No	Vendor	Liq. Amount	Total Amount	Status
Line No Line Description				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	baiting 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: 362				Grand Total : 322,654.33		