

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Detail Description	Amount
Fund Number 10					
20220921	09/21/2022	BSNSPO	BSN SPORTS	SWIM CAPS	570.00
20220921	09/21/2022	COEQUI	COLEMAN EQUIPMENT INC	HP ULTRA 2.6 OZ 1 GAL MIX	40.46
20220921	09/21/2022	DEMCO	DEMCO, INC	Labels, Tape, Supplies	923.02
20220921	09/21/2022	FOMEEN	FOND MEMORIES ENGRAVING CO.	YEARS OF SERVICE PALQUE	151.20
20220921	09/21/2022	GATIAT	GAME TIME ATHLETICS	PRE MIXED WHITE ATHL BULK PAINT	364.75
20220921	09/21/2022	GUPEMA	GUNTER PEST MANAGEMENT INC	PEST CONTROL	160.00
20220921	09/21/2022	HIKACI	HILLYARD - KANSAS CITY	CC NON-ACID REST DISING/CLNR 1/2 GAL	27,939.46
20220921	09/21/2022	JWPEPP	JW PEPPER & SON, INC	On With the Snow - Director's Kit Score	175.96
20220921	09/21/2022	SCSPE	SCHOOL SPECIALTY, LLC	classroom supplies	2,598.81
20220921	09/21/2022	TWSPOR	TW SPORTSWEAR	250 Hang Tag / Parking Passes	1,606.07
Fund Number 10					<hr/>
					34,529.73
Fund Number 14					
20220921	09/21/2022	BSNSPO	BSN SPORTS	Softball equipment order	2,272.05
20220921	09/21/2022	JOSTEN	JOSTENS INC	2 DIPLOMAS	34.01
Fund Number 14					<hr/>
					2,306.06
Fund Number 40					
20220921	09/21/2022	BSNSPO	BSN SPORTS	CUSTOM WALL PADDING	14,550.00
20220921	09/21/2022	MEMUSI	MEYER MUSIC	REPAIR TO BARTIONES, FRENCH HORNS, TUBAS	1,079.00
Fund Number 40					<hr/>
					15,629.00
Grand Total:					<hr/>
					52,464.79