

EXPENDITURE REPORT

May-22

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No
5/20/2022	5/2022-0	22-1050-96037	417 Woodworks LLC	Senior BB plates	025704
5/23/2022	InvJune-0		90 Degree Benefits	Jun inv adjustment	025712
5/20/2022	VEN-PAY-1,895		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,896		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,898		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,899		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,900		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,909		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,910		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,911		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,912		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,907		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,874		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,875		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,876		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,877		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,908		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,901		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,902		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,903		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,904		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,905		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/20/2022	VEN-PAY-1,906		90 Degree Benefits	Payroll Dated : 05/20/22	025712
5/13/2022	772484-0	22-1050-95141	AAFCS	TSAs	025522
5/11/2022	WCV 6156885 06 01-1		Accident Fund Insurance Co	Audit completion final premium	025523
5/13/2022	5/22-0	22-1050-96001	Adams, Brad	Boater Exp-Fishing club	025524
5/20/2022	VEN-PAY-1,918		AFLAC	Payroll Dated : 05/20/22	025696
5/27/2022	1110831656-0	22-1050-96099	Airgas USA, LLC	Class supplies	025714
5/19/2022	5/2022-1	22-0000-96067	Alexander, Crystal	Proj Grad cash prizes	025705

5/3/2022 1PVM-69DQ-YYDT-0	22-3000-95659 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 1T1D-WLQ1-YG7J-0	22-0000-956376 Amazon Capital Services Inc	8th Grade dance decor	025489
5/3/2022 1CKR-RTDP-1MRC-0	22-4020-956290 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 1RVL-N11T-1KP3-0	22-0000-956305 Amazon Capital Services Inc	MAP testing supplies	025489
5/3/2022 1GL4-J3H9-YHQM-0	22-4020-956292 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 1M17-3TKV-1CK9-0	22-1050-956317 Amazon Capital Services Inc	Class supplies	025489
5/3/2022 1PNM-YD3V-QTJ6-0	22-1050-95097 Amazon Capital Services Inc	Class supplies	025489
5/3/2022 19RJ-JKWV-Y44L-0	22-4020-95643 Amazon Capital Services Inc	MAP supplies	025489
5/3/2022 1PY7-HHH4-TGY4-0	22-3000-956256 Amazon Capital Services Inc	6th Grade Water station	025489
5/3/2022 16W6-JXKT-VY6G-0	22-3000-95655 Amazon Capital Services Inc	MAP supplies	025489
5/3/2022 19-RJ-JKWV-WKRX-0	22-0000-95808 Amazon Capital Services Inc	SPED supplies	025489
5/3/2022 1WM7-GWDN-XV36-1	22-4020-956291 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 17JH-W9R9-Q74Y-0	22-4020-956291 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 1GL4-J3H9-X9PY-0	22-1050-95687 Amazon Capital Services Inc	Oculus Quest 2	025489
5/3/2022 1PJ3-KF3V-396L-0	22-4020-956294 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 19RJ-JKWV-VHJQ-0	22-0000-956213 Amazon Capital Services Inc	Chromebook replacement screens	025489
5/3/2022 1RVL-N11T-3MYD-0	22-1050-95633 Amazon Capital Services Inc	Classroom supplies	025489
5/3/2022 1WM7-GWDN-XV36-0	22-4020-956291 Amazon Capital Services Inc	Return refund	025489
5/3/2022 16W6-JXKT-QJKF-0	22-4020-956239 Amazon Capital Services Inc	Classroom supplies	025489
5/11/2022 57648-0	American Fidelity Admin Services	April Time & Eligibility Svc	025525
5/17/2022 58343-0	American Fidelity Admin Services	May Time & Eligibility Svc	025667
5/20/2022 VEN-PAY-1,914	American Fidelity Assurance	Payroll Dated : 05/20/22	025694
5/20/2022 VEN-PAY-1,915	American Fidelity Assurance	Payroll Dated : 05/20/22	025694
5/20/2022 VEN-PAY-1,916	American Fidelity Assurance	Payroll Dated : 05/20/22	025694
5/20/2022 VEN-PAY-1,913	American Fidelity Assurance Company	Payroll Dated : 05/20/22	025693
5/20/2022 VEN-PAY-1,917	American Fidelity Assurance Company	Payroll Dated : 05/20/22	025688
5/11/2022 2198-0	22-0000-95956 American Gym Floor LLC		025526
5/16/2022 5/2022-0	22-0000-95062 Andy B's Entertainment	Proj Grad 2022	025682
5/11/2022 22-6571-0	22-0000-95961 Architectural Building Products Inc	Maintenance Supplies	025527
5/11/2022 IWC735745-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC736837-0	22-0000-95968 Ava Building Supply LLC	Maint supplies	025528
5/11/2022 IWC736337-0	22-0000-95968 Ava Building Supply LLC	Maint Supplies	025528
5/11/2022 IWB735838-0	22-0000-95968 Ava Building Supply LLC	Maint Supplies	025528
5/11/2022 IWC735573-0	22-0000-95968 Ava Building Supply LLC	Maint Supplies	025528
5/11/2022 IWA735301-0	22-0000-95968 Ava Building Supply LLC	Maint Supplies	025528
5/27/2022 IWC741458-1	22-1050-96101 Ava Building Supply LLC	Classroom supplies	025720
5/27/2022 IWA739538-0	22-1050-95972 Ava Building Supply LLC	Class supplies	025715

5/11/2022 IWB735892-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC734095-0	22-1050-956284 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC735308-0	22-1050-956284 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC733888-0	22-0000-956243 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC733899-0	22-0000-956243 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC733880-0	22-0000-956243 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWA734080-0	22-1050-955525 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWB734024-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWB734078-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC734471-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWB734782-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC735913-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC736003-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWB735128-0	22-0000-95968 Ava Building Supply LLC	Maint Supplies	025528
5/11/2022 IWA734557-0	22-0000-95968 Ava Building Supply LLC	Maint Supplies	025528
5/11/2022 IWC733586-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWA733596-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC733937-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 IWC733985-0	22-0000-95968 Ava Building Supply LLC	Supplies	025528
5/11/2022 4/13/2022-0	22-0000-956461 Ava Tall Timber Express	Freight	025530
5/11/2022 4/18/2022-0	22-0000-956461 Ava Tall Timber Express	Freight	025530
5/11/2022 852-0	22-1050-956205 Balfour Company	Graduation Cords	025531
5/11/2022 SIV254869-0	22-1050-95973 Band Shoppe	Award Supplies	025532
5/13/2022 5/2022-0	22-4020-95772 Bankcard Center	Student Reward	025668
5/13/2022 5/2022-1	22-4020-956296 Bankcard Center	Classroom Supplies	025668
5/13/2022 5/2022-2	22-4020-956258 Bankcard Center	Classroom supplies	025668
5/13/2022 5/2022-3	22-3000-95654 Bankcard Center	Conf. Meals	025668
5/13/2022 5/2022-4	22-3000-95654 Bankcard Center	Conf. Meals	025668
5/13/2022 5/2022-32	22-1050-953034 Bankcard Center	Books	025668
5/13/2022 5/2022-34	22-1050-956316 Bankcard Center	Track concessions	025668
5/13/2022 5/2022-36	Bankcard Center	Fradulent Charges Refunded	025668
5/13/2022 5/2022-37	22-1050-956375 Bankcard Center	Band Conf Lodging	025668
5/16/2022 05/2022-0	22-1050-95076 Bankcard Center	Proj Grad Hypnotist lodging	025683
5/16/2022 5/2022-42	22-0000-95997 Bankcard Center	Lunch	025668
5/13/2022 5/2022-33	22-1050-956373 Bankcard Center	World History 2 Thematic Hybrid	025668
5/13/2022 5/2022-35	22-1050-956372 Bankcard Center	FBLA State meals	025533
5/16/2022 5/2022-40	22-1050-956372 Bankcard Center	FBLA State meals	025533

5/13/2022 5/2022-41	22-1050-956372 Bankcard Center	FBLA State meals	025668
5/13/2022 5/2022-28	22-1050-95795 Bankcard Center	FFA Convention Lodging	025668
5/13/2022 5/2022-29	22-1050-95715 Bankcard Center	Leadership Supplies	025668
5/13/2022 5/2022-26	22-1050-956279 Bankcard Center	Bats	025668
5/13/2022 5/2022-27	22-1050-956268 Bankcard Center	Classroom supplies	025668
5/13/2022 5/2022-28	22-1050-956281 Bankcard Center	AD Conf expenses-Seiger	025668
5/13/2022 5/2022-30	22-1050-95736 Bankcard Center	NHS Membership Dues	025668
5/13/2022 5/2022-31	22-1050-956221 Bankcard Center	NHS Certificates	025668
5/13/2022 5/2022-32	22-1050-95688 Bankcard Center	WIN Reality Subscription	025668
5/13/2022 5/2022-24	22-1050-95663 Bankcard Center	Backpack Supplies	025668
5/13/2022 5/2022-25	22-1050-956274 Bankcard Center	Track concessions	025668
5/13/2022 5/2022-26	22-1050-955958 Bankcard Center	R. Brown Laptop	025668
5/13/2022 5/2022-23	22-1050-956219 Bankcard Center	Jazz Band Competition April 8th	025668
5/13/2022 5/2022-24	22-1050-956285 Bankcard Center	Track supplies	025668
5/13/2022 5/2022-25	22-0000-956272 Bankcard Center	Fundraiser-Krispy Kreme	025668
5/13/2022 5/2022-18	22-0000-95703 Bankcard Center	Staff Training Supplies	025668
5/13/2022 5/2022-19	22-0000-95662 Bankcard Center	Golf Supplies	025668
5/13/2022 5/2022-20	22-0000-956386 Bankcard Center	Copy Paper	025668
5/13/2022 5/2022-21	22-0000-95639 Bankcard Center	Maint Supplies	025668
5/13/2022 5/2022-22	22-1050-956212 Bankcard Center	Classroom Supplies	025668
5/13/2022 5/2022-23	22-1050-95663 Bankcard Center	Backpack Supplies	025668
5/13/2022 5/2022-11	22-0000-95996 Bankcard Center	PD Luncheon	025668
5/13/2022 5/2022-12	22-0830-95800 Bankcard Center	postage	025668
5/13/2022 5/2022-13	22-0830-95797 Bankcard Center	postage	025668
5/13/2022 5/2022-14	22-0000-95787 Bankcard Center	Track Supplies	025668
5/13/2022 5/2022-16	22-0000-95788 Bankcard Center	Track Supplies	025668
5/13/2022 5/2022-17	22-0000-95809 Bankcard Center	Conf. Meals	025668
5/13/2022 5/2022-5	22-3000-95654 Bankcard Center	Conf. Lodging	025668
5/13/2022 5/2022-6	22-3000-95656 Bankcard Center	Testing Supplies	025668
5/13/2022 5/2022-7	22-0000-95998 Bankcard Center	Staff Appreciation	025668
5/13/2022 5/2022-8	22-0000-95986 Bankcard Center	Baseball Supplies	025668
5/13/2022 5/2022-9	22-0000-95661 Bankcard Center	Boater fees	025668
5/13/2022 5/2022-10	22-0000-95995 Bankcard Center	PD Luncheon	025668
5/11/2022 8293321-54824-29-0	22-1050-95749 Believe Productions Inc	Fundraiser	025534
5/9/2022 5/2022-17	22-3000-95959 Beyond The Lense	5th Field Trip	025508
5/9/2022 5/2022-0	22-3000-95959 Beyond The Lense	5th Field Trip	025506
5/11/2022 5/2022-16	22-3000-95959 Beyond The Lense	5th Field Trip	025506

5/5/2022 5/2022-12	22-1050-95963	Bill & Payne Stewart Golf Course	District 3 Boys Golf Entry Fee	025491
5/5/2022 5/2022-13	22-1050-95964	Bill & Payne Stewart Golf Course	District 3 Golf Tournament Practice Rounds	025491
5/5/2022 5/2022-14	22-1050-95963	Bill & Payne Stewart Golf Course	District 3 Boys Golf Entry Fee	025497
5/5/2022 5/2022-15	22-1050-95964	Bill & Payne Stewart Golf Course	District 3 Golf Tournament Practice Rounds	025498
5/5/2022 5/2022-0	22-1050-95963	Bill & Payne Stewart Golf Course	District 3 Boys Golf Entry Fee	025491
5/5/2022 5/2022-1	22-1050-95964	Bill & Payne Stewart Golf Course	District 3 Golf Tournament Practice Rounds	025491
5/11/2022 186305-0	22-0000-95728	BJs Trophy Shop	Track Awards	025535
5/11/2022 5/19/2022-0	22-0000-95686	Blooming Blessings LLC	Floral	025536
5/11/2022 5/2022-0	22-0000-95763	Bradley, Jim L.	4/21/2022 MS SB Official	025537
5/13/2022 5/2022-0	22-1050-96023	Branstetter, John H	Reimburse Conf meals-Branstetter	025671
5/12/2022 5/2022-0	22-1050-95756	Brockmeyer, Jared	Fall 22 Band Drill	025538
5/12/2022 5/2022-0	22-0000-95974	Brooks, Mike	4/29 SB Official	025539
5/12/2022 5/2022-0	22-0000-95783		2nd Place weight loss challenge	025540
5/12/2022 433-134242-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-133680-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-134095-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-133321-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-132995-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-134219-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-132839-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-132838-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-132702-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-133331-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/12/2022 433-133262-0	22-0000-95955	Bumper to Bumper	Maint supplies	025541
5/13/2022 5/2022-0	22-1050-96005	Burchette, Rick	Boater Exp- Fishing Club	025542
5/27/2022 17211562-0	22-1050-96098	BWI Companies Inc	Class supplies	025716
5/3/2022 5/2022-0	22-1050-956275	Capital One, N.A.	Concession supplies	025492
5/3/2022 5/2022-1	22-0000-95704	Capital One, N.A.	Staff training supplies	025492
5/3/2022 5/2022-2	22-3000-95697	Capital One, N.A.	Supplies	025492
5/3/2022 5/2022-3	22-1050-956269	Capital One, N.A.	Wkroom supplies	025492
5/3/2022 5/2022-4	22-1050-956275	Capital One, N.A.	Concession supplies	025492
5/16/2022 5/2022-12	22-0000-96041	Capital One, N.A.	Project Grad snacks	025684
5/3/2022 5/2022-8	22-1050-95127	Capital One, N.A.	Class supplies	025492
5/3/2022 5/2022-9	22-1050-95170	Capital One, N.A.	April meeting supplies	025492
5/3/2022 5/2022-10	22-3000-95139	Capital One, N.A.	Class supplies	025492
5/3/2022 5/2022-11	22-4020-956260	Capital One, N.A.	Classroom supplies	025492
5/3/2022 5/2020-0	22-3000-956253	Capital One, N.A.	Classroom supplies	025492

5/3/2022 5/2022-5	22-0000-95638	Capital One, N.A.	Maint supplies	025492
5/3/2022 5/2020-1	22-1050-95108	Capital One, N.A.	EOC supplies	025492
5/3/2022 5/2022-6	22-1050-956245	Capital One, N.A.	Backpack supplies	025492
5/3/2022 5/2020-2	22-1050-956270	Capital One, N.A.	Concession supplies	025492
5/3/2022 5/2022-7	22-3000-956272	Capital One, N.A.	Classroom supplies	025492
5/12/2022 18751-0		Cash Gas Co LLC	Propane	025543
5/12/2022 2/2022-0	22-1050-95074	Chapman, John Paul	Fall 22 band music	025544
5/3/2022 5/2022-0		City of Ava	District Electricity	025545
5/3/2022 5/2022-1		City of Ava	District Water/Sewer	025545
5/3/2022 5/2022-2		City of Ava	District Trash	025545
5/5/2022 5/2022-0		CM Transportation Service, LLC	May Bus 19	025509
5/13/2022 22671-0	22-4020-95734	Collegiate Awards	Elem Awards	025546
5/13/2022 5/2022-0	22-4020-96011	Collins, Danyal	String Project Instruction	025547
5/16/2022 5/2022-0	22-0000-96040	Community Foundation of the Ozarks	Kellogg Scholarship	025672
5/12/2022 36388-0	22-0000-956451	Complete Pest Control	Pest control	025548
5/5/2022 4/2022-33	22-0000-956300	Connie Grand Counseling Services	Contracted counseling	025300
5/12/2022 0249506213-1	22-3000-95708	Consumer Reports, INC	AMS 1 year subscription renewal	025549
5/13/2022 5/2022-0	22-3000-96007	Crossland, Billi J	Reimburse Student Supply	025550
5/13/2022 5/2022-0	22-1050-96004	Curtis, Lawson	Boater Exp- Fishing Club	025551
5/5/2022 5/2022-0		Deitt, William	May Bus 20	025510
5/5/2022 5/2022-39		Deitt, William	May Bus 20	025657
5/13/2022 5/2022-1		Deitt, William	Bus rental 5/12 PM	025657
5/13/2022 5/2022-38		Deitt, William	May Bus 20	025510
5/12/2022 5/2022-0	22-0000-95984	Denbow, Mike	4-27 SB Official	025553
5/12/2022 157-0	22-4020-95991	Dickerson Park Zoo	K Field trip	025554
5/12/2022 158-0	22-0000-95976	Dickerson Park Zoo	PAT field trip	025554
5/19/2022 5/2022-0	22-0000-95973	Douglas County Abstract & Title Co	603 N. Mansfield property	025706
5/12/2022 1003261-0	22-0000-95730	Douglas County Herald	Varsity letters	025555
5/12/2022 4/14/2022-0	22-1050-96020	Douglas County Herald	Plant sale ad	025555
5/12/2022 4/28/2022-0	22-1050-95745	Douglas County Herald	Secretary vacancy ad	025555
5/17/2022 1004292-0		Douglas County Herald	Proj Grad Thank you	025685
5/12/2022 Apr 28, 2022-0	22-1050-95735	Drury Hotels	State Band lodging	025556
5/5/2022 5/2022-0		Dwayne Nash Transport Service, LLC	May Bus 18	025511
5/13/2022 5/2022-0	22-1050-96003	Evans, Bradley	Boater Exp- Fishing Club	025557
5/12/2022 401290-0	22-0000-956471	Ewing, Terry	Sewer service	025558
5/12/2022 401296-0	22-0000-956471	Ewing, Terry	Sewer service	025558
5/12/2022 SISPO159766-0	22-0000-95816	Fabick Southwest Co	Service-APAC	025559

5/12/2022 1784-0	22-0000-95964	Fair Grove High School	Athletic entry fees	025560
5/20/2022 VEN-PAY-1,879		Family Support Payment Center	Payroll Dated : 05/20/22	025698
5/20/2022 VEN-PAY-1,897		Family Support Payment Center	Payroll Dated : 05/20/22	025699
5/16/2022 131027-1-0	22-1050-955920	FCCLA Store	Star Events supplies	025673
5/20/2022 VEN-PAY-1,876		Federal Tax Payment	Payroll Dated : 05/20/22	MayTax6
5/20/2022 VEN-PAY-1,891		Federal Tax Payment	Payroll Dated : 05/20/22	MayTax1
5/20/2022 VEN-PAY-1,933		Federal Tax Payment	Payroll Dated : 05/20/22	MayTax2
5/13/2022 5/2022-0	22-1050-96002	Fleetwood, Kenny	Boater Exp- Fishing Club	025561
5/12/2022 418836-0	22-1050-95586	Follett School Solutions Inc	Books	025562
5/12/2022 418836F-0	22-1050-95586	Follett School Solutions Inc	Books	025562
5/12/2022 5/2022-0	22-1050-95958	Forrest, Ashley	Supervision mileage-Macks Creek	025563
5/12/2022 5/2022-1	22-1050-95805	Forrest, Ashley	Supervision mileage-Pleasant Hope	025563
5/12/2022 5/2022-2	22-1050-95807	Forrest, Ashley	Supervision mileage Cabool	025563
5/12/2022 5/2022-0	22-0000-95975	Freeman, Donald G	4/29 SB Official	025564
5/11/2022 5/2022-18	22-3000-95963	Fritz Adventures	6th Field Trip	025502
5/9/2022 5/2022-0	22-3000-95963	Fritz Adventures	6th Field Trip	025502
5/19/2022 5/2022-0	22-0000-95813	Fun City	8th Grade Field Trip	025690
5/20/2022 gis adj May22-0		GIS Benefits Inc	May GIS Adj	025710
5/20/2022 VEN-PAY-1,878		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,879		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,880		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,881		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,882		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,927		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,928		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,929		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,921		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,922		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,923		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,924		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,925		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,926		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,883		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,884		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,885		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,886		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/20/2022 VEN-PAY-1,919		GIS Benefits Inc	Payroll Dated : 05/20/22	025710

5/20/2022 VEN-PAY-1,920		GIS Benefits Inc	Payroll Dated : 05/20/22	025710
5/16/2022 5/2022-0	22-4020-96036	Grand Shanghai Theatre	2nd Grade Field Trip	025658
5/12/2022 32122-0	22-0000-95066	Grandview R-II	MOVA	025565
5/12/2022 5/2022-0	22-0000-95770	Greenwood, Howard	4/14 BB Official	025566
5/12/2022 5/2022-0	22-0000-95700	Hall, Brian	4/12 BB Official	025567
5/12/2022 5/2022-1	22-0000-95764	Hall, Brian	4/14 BB Official	025567
5/12/2022 5/2022-0	22-0000-95999	Hamby, Zachary P	Reimburse conf meals	025568
5/12/2022 5/2022-0	22-0000-95733	Harlow, Donna	4/18 SB Official	025569
5/12/2022 5/2022-1	22-0000-95760	Harlow, Donna	4/19 SB Official	025569
5/12/2022 5/2022-0	22-0000-95771	Hayter, Brad	4/19/22 MS SB	025570
5/5/2022 5/2022-0		Heath, Rhonda	May Bus 8	025512
5/12/2022 616562-0	22-0000-95963	HEP Supply Company Inc	Maint Supplies	025571
5/12/2022 616413-0	22-0000-95963	HEP Supply Company Inc	Maint Supplies	025571
5/12/2022 5/2022-0	22-0000-95983	Hepler, Robert Douglas	4/27/22 HS SB	025572
5/12/2022 11484495-0	22-0000-95960	Heritage Tractor, Inc	Maint. Parts	025573
5/12/2022 11476776-0	22-0000-95960	Heritage Tractor, Inc	Maint. Supplies	025573
5/12/2022 700501565-0	22-0000-95965	Hillyard Floor Care Supply	Service Work	025574
5/12/2022 604716772-0	22-0000-95965	Hillyard Floor Care Supply	Maint. Supplies	025574
5/12/2022 604716773-0	22-0000-95965	Hillyard Floor Care Supply	Maint. Supplies	025574
5/12/2022 604727146-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/12/2022 604727147-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/12/2022 604704636-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/12/2022 604704635-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/12/2022 604735504-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/12/2022 604644449-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/12/2022 604654329-0	22-0000-95965	Hillyard Floor Care Supply	Maint Supplies	025574
5/13/2022 038161-0	22-4020-96014	Hinrichs, Jordan R.	Baby Shower Cupcakes	025575
5/20/2022 45807184-0	22-0000-96051	Hinrichs, Jordan R.	Retirement cake	025707
5/20/2022 45807185-0	22-4020-96066	Hinrichs, Jordan R.	Cupcakes	025707
5/19/2022 5/2022-0	22-0000-96056	Hitchcock, William	Field trip refund	025708
5/5/2022 5/2022-0		Holt, Billy J.	May Bus 4	025513
5/12/2022 5/2022-0		Houk's Lawn Service	May Athletic Complex mowing	025576
5/6/2022 5/2022-0	22-0000-95980	Huff, Deandra	8th Dance cupcakes	025499
5/12/2022 4/19/22-0	22-3000-95707	Impressions Floral & More LLC	Floral	025577
5/12/2022 4/30/22-0	22-1050-95724	Impressions Floral & More LLC	Prom Flowers	025577
5/12/2022 2201-0	22-1050-95750	Instrumentalist Awards LLC	Band Awards	025578
5/12/2022 1072536-0	22-4020-956266	J Brothers Cooper Lumber	PK Supplies	025579

5/12/2022 1073959-0	22-1050-95982	J Brothers Cooper Lumber	Concession Supplies	025579
5/12/2022 1072998-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1073827-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1073141-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1072771-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1073044-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1073067-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1075211-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1074846-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1074593-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 174128-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 1074015-0	22-0000-96031	J Brothers Cooper Lumber	Maint Supplies	025579
5/12/2022 35543-0	22-1050-956320	J. Howard Fisk Limousine, Inc	Prom Transportation	025580
5/12/2022 1-0	22-1050-95094	JAG Missouri, Inc	Career Conf Reg Fees	025581
5/12/2022 5/2022-0	22-0000-95727	James, Michael Wade	4/14/22 MS SB	025582
5/5/2022 5/2022-0		JM Transportation Service, LLC	May Bus 14	025514
5/12/2022 52545-0		JMARK Business Solutions Inc	SIMP Care	025583
5/13/2022 5/2022-0	22-4020-96012	Johnson, Faith	String Project Lessons	025584
5/12/2022 5/22-0	22-0000-95789	Johnston, Richard	4/22/22 MS SB	025585
5/12/2022 01872710-0	22-3000-95658	Jones School Supply	MS Awards	025586
5/12/2022 01876439-0	22-3000-95658	Jones School Supply	MS Awards	025586
5/12/2022 S4671189.001-0	22-0000-95962	Joplin Supply Co Inc	Maint. Supplies	025587
5/12/2022 28675053-0	22-1050-955968	Josten`s Inc	Diplomas	025588
5/12/2022 364040954-0	22-1050-95983	JW Pepper & Son Inc	Band Supplies	025589
5/12/2022 364093220-0	22-1050-95983	JW Pepper & Son Inc	Band Supplies	025589
5/12/2022 364204900-0	22-1050-95983	JW Pepper & Son Inc	Band Supplies	025589
5/12/2022 364038231-0	22-1050-95983	JW Pepper & Son Inc	Band Supplies	025589
5/12/2022 5/22-0	22-0000-95702	Kesterson, Brett	4/12/22 HS BB	025590
5/12/2022 5/2022-0	22-0000-95678		ACT Reimbursement	025591
5/12/2022 1942-0	22-0000-95747	L and D Trophy	Golf Awards	025592
5/13/2022 5/2022-0	22-3000-95990	Lafferty, James A	4/12,4/18,4/26 mileage reimbursement	025593
5/13/2022 5/2022-1	22-3000-95989	Lafferty, James A	11/8-11/11,11/22,11/16,12/10	025593
5/13/2022 5/22-0	22-3000-95995	Lafferty, James A	4/5,4/27	025593
5/12/2022 777232040722-0	22-4020-956295	Lakeshore Learning Materials	Classroom Supplies	025594
5/12/2022 5/2022-0	22-0000-95782		1st place weight loss winner	025595
5/16/2022 5/2022-0	22-4020-956289	Laura Ingalls Wilder Home	4th Grade field trip	025681
5/13/2022 5/2022-0	22-1050-96006	Lawrence, Randy L	Reimburse mileage 5/8- Fishing Club	025596

5/12/2022 5/2022-0	22-1050-95786	Lebanon R-3 School District	Tourney BB Entry Fees	025597
5/12/2022 10-27164-0	22-3000-956270	Loose In The Lab	Classroom Supplies	025598
5/12/2022 116679-0	22-1050-95645	Mansfield Express	Freight	025599
5/12/2022 DB-0154-1	22-0000-955993	Margaritaville Lake Resort	Conf Lodging-KCroston	025600
5/17/2022 INV002017407-0	22-0000-96045	Mark`s Plumbing Parts	Maint supplies	025674
5/12/2022 5/22-0	22-0000-95802	Masonic Home of Missouri	Donation Refund	025601
5/12/2022 5/2022-0	22-0000-95978	McClellan, Clayton	4/26/22 HS SB	025602
5/12/2022 19291960-0	22-4020-956190	McKesson Medical-Surgical Govt	Nurse Supplies	025603
5/5/2022 5/2022-0		McNish Transportation	May Bus 1	025515
5/5/2022 5/2022-1		McNish Transportation	May Bus 10	025515
4/26/2022 123456-1		Mediacom	District phones	025493
5/20/2022 VEN-PAY-1,877		Medicare Tax Payment	Payroll Dated : 05/20/22	MayTax10
5/20/2022 VEN-PAY-1,892		Medicare Tax Payment	Payroll Dated : 05/20/22	MayTax7
5/20/2022 VEN-PAY-1,893		Medicare Tax Payment	Payroll Dated : 05/20/22	MayTax8
5/20/2022 VEN-PAY-1,934		Medicare Tax Payment	Payroll Dated : 05/20/22	MayTax9
5/12/2022 6485816-6597-0	22-0000-95967	MFA Agri Services	Maint Supplies	025604
5/12/2022 5/2022-0	22-0000-95790	Miller, Lyle	4/22/22 MS SB	025605
5/19/2022 StTaxMay22-0		Missouri Director of Revenue	State Tax E-Check Fee	MayStTax1
5/20/2022 VEN-PAY-1,874		Missouri Director of Revenue	Payroll Dated : 05/20/22	MayStTax2
5/20/2022 VEN-PAY-1,888		Missouri Director of Revenue	Payroll Dated : 05/20/22	MayStTax3
5/27/2022 5/2022-1	22-1050-956211	Missouri FFA Association	SS student camp registration	025717
5/13/2022 034124-B-0	22-0000-955973	Missouri School For the Deaf	Hearing Eqp rental	025606
5/19/2022 5/2022-1	22-0000-96055	Mitchell, Harold D	Field trip refund-C. Branham	025709
5/13/2022 5/2022-0	22-0000-95985	Mitchell, Harold D	Fishing club boater expenses 5/8/22	025607
7/31/2021 5/2021-0		MOHEFA	June HELP Loan	025608
5/5/2022 5/2022-0		MR Ranch LLC	May Bus 3	025516
5/5/2022 5/2022-1		MR Ranch LLC	May Bus 6	025516
5/5/2022 5/2022-2		MR Ranch LLC	Bus Rental 4/27/22 p.m.	025516
5/5/2022 5/2022-3		MR Ranch LLC	May Bus 12	025516
5/5/2022 5/2022-4		MR Ranch LLC	May Bus 13	025516
5/12/2022 INV-05155-L2S0P1-0		MSBA	2022 Medicaid Direct Service fee	025609
5/17/2022 INV-05713-X4M7D0-0		MSBA	2022 Medicaid Direct Service fee	025675
5/17/2022 INV-05891-H6C9Y8-0		MSBA	2022 Medicaid Direct Service fee	025675
5/13/2022 INV-00523-G1Y4C9-0		MSBA	Direct Service fee	025609
5/13/2022 22-W05675-0	22-1050-95992	MSHSAA	Band Competition Entries	025610
5/13/2022 22-W05674-0	22-1050-95993	MSHSAA	Band Competetion Entries	025610
5/13/2022 22-W05676-0	22-1050-95993	MSHSAA	Band Competition Entries	025610

5/13/2022 9001553173-0	22-3000-95146	NASSP/NJHS	NJHS Membership	025611
5/13/2022 MDS265104-0	22-1050-956313	National FFA Organization	FFA Supplies	025612
5/13/2022 MDS267015-0	22-1050-956313	National FFA Organization	FFA Supplies	025612
5/13/2022 61954564-0	22-1050-95971	National Restaurant Association	FACS PD Reg Fees	025613
5/10/2022 5/2022-0	22-3000-95998	Nelson, Patricia A	Reimburse student field trip overage	025507
5/13/2022 5/22-0	22-3000-95815	Nelson, Patricia A	Reimb supervision mileage 4/27	025614
5/13/2022 5/2022-0	22-0000-95796	Nixa R-2 School District	Track Reg Fees	025615
5/13/2022 5/2022-0	22-0000-95801	Norman, Robert David	Reimburse from Masonic Donation	025616
5/13/2022 0100-414477-0	22-1050-955558	O'Reilly Automotive Inc	Class supplies	025617
5/13/2022 0100-414481-0	22-1050-955558	O'Reilly Automotive Inc	Class Supplies	025617
5/13/2022 0100-414483-0	22-1050-955558	O'Reilly Automotive Inc	class supplies	025617
5/13/2022 0100-418229-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-418109-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-416619-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-415572-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 010-418991-0	22-0000-95958	O'Reilly Automotive Inc	Handicap Bus Supplies	025617
5/13/2022 0100-418820-0	22-0000-95958	O'Reilly Automotive Inc	Returned Part	025617
5/13/2022 0100-418798-0	22-0000-95958	O'Reilly Automotive Inc	Handicap Bus Supplies	025617
5/13/2022 0100-418807-0	22-0000-95958	O'Reilly Automotive Inc	Returned Part	025617
5/13/2022 0100-417919-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-419196-0	22-0000-95958	O'Reilly Automotive Inc	Maint. Supplies	025617
5/13/2022 0100-417988-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-415485-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-413905-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/13/2022 0100-415157-0	22-0000-95958	O'Reilly Automotive Inc	Maint Supplies	025617
5/20/2022 VEN-PAY-1,878		OASDI Tax Payment	Payroll Dated : 05/20/22	MayTax3
5/20/2022 VEN-PAY-1,894		OASDI Tax Payment	Payroll Dated : 05/20/22	MayTax4
5/20/2022 VEN-PAY-1,935		OASDI Tax Payment	Payroll Dated : 05/20/22	MayTax5
5/13/2022 5/2022-0		Ozark County Clerk	April Election -Final Cost	025619
5/13/2022 27090745-0		Ozarks Coca-Cola/Dr Pepper	ES Soda	025620
5/13/2022 27081338-0		Ozarks Coca-Cola/Dr Pepper	ES Soda	025620
5/13/2022 5/2022-0	22-4020-96013	Page, Jennifer C	String Project lessons & Admin	025621
5/13/2022 4446641-0	22-1050-96017	Palen Music Center Inc	Class supplies	025622
5/13/2022 4281663-0	22-1050-96017	Palen Music Center Inc	Class supplies	025622
5/13/2022 4500230-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 4477771-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 4471283-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622

5/13/2022 4453660-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 4447735-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 4446874-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 4439143-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 4440978-0	22-1050-96018	Palen Music Center Inc	Class supplies	025622
5/13/2022 1922201-01-0	22-4020-95620	Perma-Bound Books	Books	025623
5/13/2022 1922200-01-0	22-4020-95620	Perma-Bound Books	Books	025623
5/13/2022 1918044-01-0	22-3000-956287	Perma-Bound Books	Books	025623
5/13/2022 1922200-02-0	22-4020-95620	Perma-Bound Books	Books	025623
5/13/2022 1922201-02-0	22-4020-95620	Perma-Bound Books	Books	025623
5/13/2022 000000065074-0	22-0000-95781	Phoenix Home Care Inc	Nursing	025624
5/13/2022 331224-0	22-0000-95988	Play It Again Sports	Baseball supplies	025625
5/13/2022 311224-0	22-1050-95748	Play It Again Sports	Band Supplies	025625
5/13/2022 331869-0	22-3000-95961	Project Lead the Way Inc	PLTW Member Fee 22-23	025626
5/16/2022 22051343-0	22-1050-96016	Promo XPress Direct LLC	Graduation programs	025676
5/19/2022 May Adj-1		Public Ed Employee Ret System of MO	Contribution retiree adj	025703
5/20/2022 VEN-PAY-1,875		Public Ed Employee Ret System of MO	Payroll Dated : 05/20/22	025703
5/20/2022 VEN-PAY-1,889		Public Ed Employee Ret System of MO	Payroll Dated : 05/20/22	025703
5/20/2022 VEN-PAY-1,890		Public School Ret System of MO	Payroll Dated : 05/20/22	025700
5/13/2022 24670980-0	22-3000-95676	QUILL	Workroom Supplies	025627
5/13/2022 24671831-0	22-3000-95779	QUILL	Workroom Supplies	025627
5/13/2022 24969103-0	22-0830-95963	QUILL	Office Supplies	025677
5/13/2022 24954489-0	22-0830-95966	QUILL	Office Supplies	025677
5/12/2022 24652524-0	22-0000-95673	QUILL	Speech supplies	025627
5/12/2022 24338701-0	22-0830-956384	QUILL	Office supplies	025627
5/12/2022 1587608-0	22-4020-955549	QUILL	Credit return	025627
5/12/2022 1626553-0	22-0830-95596	QUILL	Credit return	025627
5/12/2022 1613458-0	22-0830-95596	QUILL	Credit return	025627
5/12/2022 24544889-0	22-4020-95644	QUILL	Supplies	025627
5/12/2022 24545342-0	22-1050-956267	QUILL	Office supplies	025627
5/12/2022 24493822-0	22-0000-95672	QUILL	Supplies	025627
5/12/2022 24430641-0	22-0000-95672	QUILL	Supplies	025627
5/12/2022 24431346-0	22-0000-95673	QUILL	Speech supplies	025627
5/12/2022 24270758-0	22-0820-956261	QUILL	Supplies	025627
5/12/2022 24731977-0	22-3000-95799	QUILL	Office supplies	025627
5/12/2022 24699051-0	22-4020-95785	QUILL	Supplies	025627
5/17/2022 CI49046-0		Radiophone Engineering Inc	GPS	025678

5/17/2022	CI49054-0		Radiophone Engineering Inc	GPS	025678
5/17/2022	CI49055-0		Radiophone Engineering Inc	GPS	025678
5/17/2022	CI49056-0		Radiophone Engineering Inc	GPS	025678
5/12/2022	5/2022-0	22-3000-95758	Ray, Crystal M	Reimburse supplies	025628
5/12/2022	041369-0	22-0000-95751	Republic Printing	Office supplies	025629
5/12/2022	G182890-0	22-0000-95812	Results Advertising	Maint work shirts	025630
5/12/2022	5064498590-0		RICOH USA, INC	Copier charges	025631
5/12/2022	INV119248-0	22-3000-956258	RIVERSIDE	Testing supplies	025632
5/12/2022	5/2022-0	22-0000-95784		3rd Place Weight loss Challenge	025633
5/12/2022	5/2022-0	22-0000-95761	Roy, Ronnie R.	4-19 SB Official	025634
5/5/2022	5/2022-0		Sanders Busing	May Bus 2	025517
5/5/2022	5/2022-1		Sanders Busing	Bus 2 4/27 p.m. rental	025517
5/13/2022	W5297332BF-0	22-4020-96030	Scholastic Book Fairs	Book Fair	025635
5/27/2022	PSI426111-0	22-1050-96102	Scotchman Industries Inc	Classroom supplies	025718
5/13/2022	6148276-0	22-0000-96033	Scrivener Oil Company Inc	District Fuel	025636
5/5/2022	5/2022-0		Scrivner, Tommy J	May Bus 7	025518
5/13/2022	2022-04-015-0	22-0000-96009	Second Mile Therapy	504 OT	025637
5/13/2022	2022-04-016-0	22-0000-96009	Second Mile Therapy	OT ECSE	025637
5/13/2022	2022-04-018-0	22-0000-96009	Second Mile Therapy	School Aged OT	025637
5/13/2022	2022-04-019-0	22-0000-96009	Second Mile Therapy	ECSE PT	025637
5/13/2022	2022-04-020-0	22-0000-96009	Second Mile Therapy	School Aged PT	025637
5/13/2022	2022-04-021-0	22-0000-96009	Second Mile Therapy	ECSE Speech	025637
5/13/2022	2022-04-022-0	22-0000-96009	Second Mile Therapy	School Aged Speech	025637
5/12/2022	058430-0		Sho-Me Technologies, LLC	Internet services	025638
5/12/2022	5/2022-0	22-0000-95776	Silvey, Larry J	3-31, 4-7, 19 Track official & supplies	025639
5/12/2022	2754019-0	22-0000-95990	Springfield Grocer Company	Fundraiser milk	025640
5/12/2022	2787157-0	22-0000-95990	Springfield Grocer Company	Fundraiser milk	025640
5/12/2022	2792024-0	22-0000-95990	Springfield Grocer Company	Fundraiser milk	025640
5/12/2022	2787156-0	22-0000-95803	Springfield Grocer Company	Staff appreciation	025640
5/12/2022	2783674-0	22-0000-95989	Springfield Grocer Company	BD Snacks	025640
5/12/2022	2775349-0	22-0000-95989	Springfield Grocer Company	BD Snacks	025640
5/12/2022	2783673-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/12/2022	2767963-0	22-0820-95980	Springfield Grocer Company	March Menu billing	025640
5/12/2022	275093-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/12/2022	2762442-0	22-0000-95744	Springfield Grocer Company	Fundraiser milk	025640
5/12/2022	2770474-0	22-0000-95744	Springfield Grocer Company	Fundraiser milk	025640
5/12/2022	2778763-0	22-0000-95990	Springfield Grocer Company	Fundraiser milk	025640

5/12/2022 2775347-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/12/2022 2775348-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/12/2022 2778762-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/12/2022 2778764-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
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5/12/2022 2759095-0	22-0000-95989	Springfield Grocer Company	BD snacks	025640
5/12/2022 2754018-0	22-0820-95980	Springfield Grocer Company	Food service supplies/ BD milk	025640
5/12/2022 2754020-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/12/2022 2759094-0	22-0820-95980	Springfield Grocer Company	Food service supplies	025640
5/17/2022 5/2022-0		Springfield Public Schools	MS LAUNCH Sem 1	025679
5/12/2022 5/2022-0	22-0000-95981	Stanley, Joshua	4-26 SB Official	025642
5/12/2022 5/2022-0	22-3000-95964	Strong, Buffy G	Reimburse conf mileage	025643
5/16/2022 5/2022-0	22-0000-95060	Subway of Ava	Proj Grad 2022	025686
5/12/2022 5/2022-0	22-0000-95977	Sweet, Veronica Rose	Deaf Educator	025644
5/13/2022 106227065 &106227243-0	22-0000-95174	SWRPDC	Woodcock Johnson-M. Dalton	025645
5/12/2022 INV2022/7880-0	22-4020-956256	Teacher Direct	Class supplies	025646
5/16/2022 5/2022-1	22-0000-95063	The Track Family Fun Park	Proj Grad 2022	025687
5/3/2022 5/2022-0	22-3000-95988	The Track Family Fun Park	StuCo/Yrbk field trip	025494
5/12/2022 5/2022-0	22-0000-95705	Town & Country Supermarket Inc	Supplies	025647
5/12/2022 5/2022-1	22-0000-95798	Town & Country Supermarket Inc	Supplies	025647
5/12/2022 5/2022-2	22-0820-95982	Town & Country Supermarket Inc	Food service supplies	025647
5/20/2022 VEN-PAY-1,887		Town and Country Bank	Payroll Dated : 05/20/22	025689
5/12/2022 422-0		Tox Review LLC	Random Drug Screening	025648
5/5/2022 5/2022-0		Turner Transportation, LLC	May Bus 9	025519
4/26/2022 470982927-0		U.S. Bank Equipment Finance	Copier leases	025495
5/12/2022 5/2022-0	22-0000-95966	Vacha, Dennis	5-3 BB Official	025649
5/20/2022 VEN-PAY-1,930		Valic	Payroll Dated : 05/20/22	025695
5/20/2022 VEN-PAY-1,931		Valic	Payroll Dated : 05/20/22	025695

5/6/2022 9904942243-0		Verizon Wireless Services LLC	District cell phones	025500
5/5/2022 5/2022-0		Vinson, Larry D.	May Bus 16	025520
5/12/2022 5/2022-0	22-0000-95778	Waggoner, Christopher Eugene	4/21 Track official & Admin	025650
5/5/2022 5/2022-0		Wagner, Jerry	May Bus 15	025521
5/5/2022 5/2022-1		Wagner, Jerry	May Bus 17	025521
5/12/2022 2-08361-0-1	22-1050-95793	Walsworth Publishing Company	2022 Yrbk - second deposit	025651
5/12/2022 5/2022-0	22-0000-95969	Wanicke, Steve	5/3 BB Official	025652
5/20/2022 VEN-PAY-1,932		Washington National Insurance Co	Payroll Dated : 05/20/22	025697
5/12/2022 5/2022-0	22-0000-95987	West Plains High School	4-12, 14, 5-9 Track entry fees	025653
5/27/2022 289211-0	22-1050-96100	Wheeler Metals Inc	Class supplies	025719
5/17/2022 10918-0	22-0000-96057	Whiddon`s Air & Electrical LLC	Repair	025680
5/17/2022 10973-0	22-0000-96057	Whiddon`s Air & Electrical LLC	Repair	025680
5/10/2022 5/2022-0	22-4020-95984	Wild Animal Safari	K Field Trip	025503
5/6/2022 5/2022-0	22-0000-95972	Williams, Malachi	8th Dance DJ	025501
5/12/2022 5/2022-0	22-0000-95970	Willow Springs School District	5-3 Track entry fee	025654
5/12/2022 5/2022-0	22-0000-95726	Wilson, Mike	4-14, 18 SB Official	025655
5/12/2022 5/2022-0		Wright County Clerk	2022 Election cost	025656

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