

EXPENDITURE REPORT--March 2022

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No
3/18/2022	VEN-PAY-1,745		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,746		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,747		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,748		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,749		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,750		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,785		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,817		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,815		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,816		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,779		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,780		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,781		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,782		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,783		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,784		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,811		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,812		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,813		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,814		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,777		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,778		90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022	VEN-PAY-1,805		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,806		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,807		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,808		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,809		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,810		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,799		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,800		90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022	VEN-PAY-1,801		90 Degree Benefits	Payroll Dated : 03/18/22	025260

3/18/2022 VEN-PAY-1,802	90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022 VEN-PAY-1,803	90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022 VEN-PAY-1,804	90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022 VEN-PAY-1,793	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,794	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,795	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,796	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,797	90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022 VEN-PAY-1,798	90 Degree Benefits	Payroll Dated : 03/18/22	025260
3/18/2022 VEN-PAY-1,788	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,789	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,790	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,791	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,792	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 Apr Inv-1	90 Degree Benefits	Apr inv adjustment	025257
3/18/2022 VEN-PAY-1,719	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,720	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,721	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,722	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,786	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,787	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,741	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,742	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,743	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,744	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 Apr Inv-0	90 Degree Benefits	Apr inv adjustment	025257
3/18/2022 Apr Inv-2	90 Degree Benefits	Apr inv adjustment	025260
3/18/2022 VEN-PAY-1,751	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,752	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,753	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,737	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,738	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/18/2022 VEN-PAY-1,740	90 Degree Benefits	Payroll Dated : 03/18/22	025257
3/15/2022 WCV 6156885 05 02-0	Accident Fund Insurance Co	Work comp bal after WkComp Audit	025217
3/18/2022 VEN-PAY-1,759	AFLAC	Payroll Dated : 03/18/22	025246
3/9/2022 9122594143-0	Airgas USA, LLC	Class supplies	025101
3/10/2022 1914-TPMG-TKD6-0	Amazon Capital Services Inc	Classroom supplies	025102

3/9/2022 56537-0		American Fidelity Admin Services	February Time & Eligibility Svc	025103
3/15/2022 57074-0		American Fidelity Admin Services	March Time & Eligibility Svc	025218
3/18/2022 VEN-PAY-1,755		American Fidelity Assurance	Payroll Dated : 03/18/22	025244
3/18/2022 VEN-PAY-1,756		American Fidelity Assurance	Payroll Dated : 03/18/22	025244
3/18/2022 VEN-PAY-1,757		American Fidelity Assurance	Payroll Dated : 03/18/22	025244
3/18/2022 VEN-PAY-1,754		American Fidelity Assurance Company	Payroll Dated : 03/18/22	025243
3/18/2022 VEN-PAY-1,758		American Fidelity Assurance Company	Payroll Dated : 03/18/22	025239
3/1/2022 3/1/2022-0	22-0000-95061	Andy B's Entertainment	Proj Grad 22-deposit	025094
3/9/2022 IWC729436-0	22-1050-956073	Ava Building Supply LLC	Resale supplies	025104
3/9/2022 IWA729090-0	22-1050-956073	Ava Building Supply LLC	Resale supplies	025104
3/9/2022 IWB729093-0	22-1050-956073	Ava Building Supply LLC	Resale supplies	025104
3/10/2022 IWC728976-0	22-1050-956073	Ava Building Supply LLC	Resale supplies	025104
3/10/2022 IWC727387-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC727502-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWA729763-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB729767-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC729829-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWA729886-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC729895-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC730245-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWA729330-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB729363-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC729454-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB729646-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB729701-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC729714-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB728663-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB728973-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC729047-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWA729096-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC729310-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB727767-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC728056-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC728165-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWC728255-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWB728284-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104
3/10/2022 IWA728643-0	22-0000-956211	Ava Building Supply LLC	Supplies	025104

3/9/2022 57662-0	22-1050-95084	Awards Unlimited, Inc	JAG Cords	025106
3/9/2022 820-0	22-1050-955999	Balfour Company	Graduation cords	025107
3/9/2022 806-0	22-1050-955456	Balfour Company	Graduation medals	025107
3/11/2022 818-0	22-0000-95051	Balfour Company	A+ Graduation cords	025107
3/11/2022 832-0	22-1050-95123	Balfour Company	Graduation cords	025107
3/11/2022 833-0	22-1050-95098	Balfour Company	Graduation cords	025107
3/10/2022 3/2022-0	22-4020-956003	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-1	22-0000-95080	Bankcard Center	ES CC	025108
3/10/2022 3/2022-2	22-0000-95160	Bankcard Center	MIAAA fees-Seiger	025108
3/10/2022 3/2022-3	22-3000-95635	Bankcard Center	Floral-	025108
3/10/2022 3/2022-24	22-0000-95159	Bankcard Center	Senior BB dinner	025108
3/10/2022 3/2022-22	22-3000-955992	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-23	22-3000-955987	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-16	22-1050-95622	Bankcard Center	FB Coaches Clinic Reg refund	025108
3/10/2022 3/2022-17	22-1050-956063	Bankcard Center	Backpack supplies	025108
3/10/2022 3/2022-18	22-0000-95163	Bankcard Center	MoASBO Conf reg-Croston	025108
3/10/2022 3/2022-19	22-3000-955990	Bankcard Center	Art Show supplies	025108
3/10/2022 3/2022-20	22-4020-955942	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-21	22-1050-95633	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-10	22-1050-95633	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-11	22-1050-955953	Bankcard Center	Convention supplies	025108
3/10/2022 3/2022-12	22-1050-955985	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-13	22-0830-95045	Bankcard Center	Postage	025108
3/10/2022 3/2022-14	22-0000-95057	Bankcard Center	MO-CASE Reg-M. Dalton	025108
3/10/2022 3/2022-15	22-0000-95065	Bankcard Center	PK dryer	025108
3/10/2022 3/2022-4	22-1050-955983	Bankcard Center	Bkground checks-students	025108
3/10/2022 3/2022-5	22-1050-9557320	Bankcard Center	STAR Event meals	025108
3/10/2022 3/2022-6	22-1050-956075	Bankcard Center	Student breakfast	025108
3/10/2022 3/2022-7	22-1050-95067	Bankcard Center	FFA Week bowling	025108
3/10/2022 3/2022-8	22-4020-956004	Bankcard Center	Classroom supplies	025108
3/10/2022 3/2022-9	22-4020-955981	Bankcard Center	Classroom supplies	025108
3/11/2022 15743-0		Big Bear Shredding LLC	Shredding	025110
3/9/2022 916245906-0	22-0000-95619	BSN SPORTS LLC	Batting cage	025111
3/9/2022 130625433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130785 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 129975 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130258 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112

3/9/2022 130275 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130575 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130259 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130744-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130622 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130623 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 129508 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 129718 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130022 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/9/2022 130171 433-0	22-0000-956241	Bumper to Bumper	Supplies	025112
3/11/2022 659-0	22-0000-95180	Cahows Inflatables LLC	Bears Den activity	025113
3/2/2022 3/2022-0	22-0820-955994	Capital One, N.A.	Food service supplies	025096
3/2/2022 3/2022-1	22-1050-956053	Capital One, N.A.	Fundraising supplies	025096
3/2/2022 3/2022-2	22-0000-956054	Capital One, N.A.	Senior BB gifts	025096
3/2/2022 3/2022-3	22-1050-956062	Capital One, N.A.	Backpack supplies	025096
3/2/2022 3/2022-4	22-3000-95636	Capital One, N.A.	NJHS supplies	025096
3/2/2022 3/2022-5	22-3000-95055	Capital One, N.A.	Classroom supplies	025096
3/2/2022 3/2022-12	22-0000-956016	Capital One, N.A.	Office supply	025096
3/2/2022 3/2022-13	22-0000-956016	Capital One, N.A.	PD breakfast supplies	025096
3/2/2022 3/2022-6	22-1050-95632	Capital One, N.A.	FFA Week supplies	025096
3/2/2022 3/2022-7	22-1050-955979	Capital One, N.A.	Conference supplies	025096
3/2/2022 3/2022-8	22-1050-95647	Capital One, N.A.	Class supplies	025096
3/2/2022 3/2022-9	22-1050-95643	Capital One, N.A.	Class supplies	025096
3/2/2022 3/2022-10	22-3000-95642	Capital One, N.A.	Class supplies	025096
3/2/2022 3/2022-11	22-1050-956076	Capital One, N.A.	FCCLA Week supplies	025096
3/9/2022 7682052-0	22-0000-956161	Certified Laboratories	Supplies	025114
3/9/2022 7678209-0	22-0000-956161	Certified Laboratories	Supplies	025114
3/1/2022 3/2022-0		City of Ava	District Electricity	025115
3/1/2022 3/2022-1		City of Ava	District Water/Sewer	025115
3/1/2022 3/2022-2		City of Ava	District Trash	025115
3/7/2022 3/2022-0		CM Transportation Service, LLC	March Bus 19	025204
3/9/2022 3/2022-0	22-4020-95165	Collins, Danyal	String Project lessons	025116
3/9/2022 35814-0	22-0000-956151	Complete Pest Control	Pest control	025117
3/9/2022 12372-0	22-0000-956181	Davis Tire & Wheel	Tires	025118
3/9/2022 12353-0	22-0000-956181	Davis Tire & Wheel	Tires	025118
3/9/2022 FCJ-2022-0	22-1050-95143	De Soto School District #73	Jazz Festival entry fee	025119
3/7/2022 3/2022-0		Deitt, William	March Bus 20	025205

3/7/2022 3/2022-1		Deitt, William	Bus rental	025205
3/16/2022 3/2022-37		Deitt, William	March Bus 20	025205
3/16/2022 3/2022-38		Deitt, William	Bus rental	025205
3/7/2022 3/2022-39		Deitt, William	March Bus 20	025237
3/7/2022 3/2022-40		Deitt, William	Bus rental	025237
3/9/2022 8181496-0	22-1050-955984	Dick Blick Company	Classroom supplies	025120
3/9/2022 8019716-0	22-1050-955984	Dick Blick Company	Classroom supplies	025120
3/9/2022 107922-5	22-0000-956022	Douglas County Herald	Help Wanted Ads-ECSE teacher	025121
3/9/2022 3/2022-0	22-1050-95639	Drury University	Jazz Festival entry fee	025122
3/7/2022 3/2022-0		Dwayne Nash Transport Service, LLC	March Bus 18	025206
3/15/2022 273547-0		Ewing, Terry	Service call	025219
3/18/2022 VEN-PAY-1,739		Family Support Payment Center	Payroll Dated : 03/18/22	025240
3/15/2022 INV-1303-0	22-0000-956235	Fast Signs	SB signs	025220
3/18/2022 VEN-PAY-1,733		Federal Tax Payment	Payroll Dated : 03/18/22	FedMar1
3/18/2022 VEN-PAY-1,716		Federal Tax Payment	Payroll Dated : 03/18/22	FedMar4
3/15/2022 2685139-0	22-1050-95099	Flinn Scientific Inc	Classroom supplies	025221
3/9/2022 3/2022-0	22-1050-95043	Forrest, Ashley	Supervision mileage to Salem	025123
3/9/2022 3/2022-0	22-0000-95640	Gainesville R-V School	MASA Conf lodging split-A. Dalton	025124
3/18/2022 VEN-PAY-1,760		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,726		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,727		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,728		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,761		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,762		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,769		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,770		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,723		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,724		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,725		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/22/2022 gis adj Mar22-0		GIS Benefits Inc	Mar GIS Adj	025263
3/18/2022 VEN-PAY-1,763		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,764		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,765		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,766		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,767		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/18/2022 VEN-PAY-1,768		GIS Benefits Inc	Payroll Dated : 03/18/22	025263
3/15/2022 01848717-0	22-1050-95130	Goodheart-Willcox Company Inc	Child Development books	025222

3/9/2022 30104-0		Grandview R-II	MOVA-	025125
3/9/2022 28461221020-0	22-0000-95066	Grandview R-II	MOVA-	025125
3/9/2022 21861-0	22-0000-95066	Grandview R-II	MOVA-	025125
3/9/2022 24906-0	22-0000-95066	Grandview R-II	MOVA-	025125
3/9/2022 25459-0	22-0000-95066	Grandview R-II	MOVA-	025125
3/9/2022 21104-0	22-0000-95066	Grandview R-II	MOVA-	025125
3/7/2022 3/2022-0		Heath, Rhonda	March Bus 8	025207
3/9/2022 615704-0	22-0000-956281	HEP Supply Company Inc	Supplies	025126
3/9/2022 615605-0	22-0000-956281	HEP Supply Company Inc	Supplies	025126
3/11/2022 700494580-0	22-0000-956221	Hillyard Floor Care Supply	Supplies	025127
3/11/2022 604663007-0	22-0000-956221	Hillyard Floor Care Supply	Supplies	025127
3/11/2022 604644450-0	22-0000-956221	Hillyard Floor Care Supply	Supplies	025127
3/15/2022 3/2022-0	22-3000-956252	Hinrichs, Jordan R.	Shower cupcakes	025223
3/7/2022 3/2022-0		Holt, Billy J.	March Bus 4	025208
3/15/2022 6194-0	22-0000-956227	Holt, Kelly	2021-22 BB Scheduling fees	025224
3/9/2022 3/2022-0	22-3000-95135		Reimburse boots	025128
3/9/2022 3/2022-0		Houk`s Lawn Service	March Athletic Complex mowing	025129
3/9/2022 238625-0	22-4020-955757	IPA Educational Supply	Supplies	025130
3/9/2022 238706-0	22-4020-955757	IPA Educational Supply	Supplies	025130
3/9/2022 1069207-0	22-0000-956271	J Brothers Cooper Lumber	Supplies	025131
3/9/2022 1068804-0	22-0000-956271	J Brothers Cooper Lumber	Supplies	025131
3/9/2022 1067244-0	22-0000-956271	J Brothers Cooper Lumber	Supplies	025131
3/11/2022 1067197-0	22-0000-956271	J Brothers Cooper Lumber	Supplies	025131
3/7/2022 3/2022-0		JM Transportation Service, LLC	March Bus 14	025209
3/9/2022 51889-0		JMARK Business Solutions Inc	SIMP Care	025132
3/9/2022 3/2022-0	22-4020-95164	Johnson, Faith	String Project Lessons	025133
3/9/2022 27992082-0	22-1050-955968	Josten`s Inc	Diplomas	025134
3/15/2022 30509-0	22-0000-95156	Kansas City Audio Visual	eMint chromebooks	025225
3/9/2022 3/2022-0	22-0000-95049	Lozano, Jason R	2/21 GBB Official	025135
3/7/2022 3/2022-0	22-1050-955974	MANHS	State Convention Fees	025097
3/11/2022 K90038-0	22-0000-95077	Margaritaville Lake Resort	Conf lodging-Chapman	025136
3/15/2022 3/2022-0	22-3000-956212		Found lost library book	025226
3/9/2022 SPC22-209-0	22-0000-95634	MASA	Spring Conf Reg-A. Dalton	025137
3/7/2022 3/2022-0		McNish Transportation	March Bus 1	025210
3/7/2022 3/2022-1		McNish Transportation	March Bus 10	025210
3/4/2022 8384630580000027-112		Mediacom	District phones	025098
3/18/2022 VEN-PAY-1,734		Medicare Tax Payment	Payroll Dated : 03/18/22	FedMar8

3/18/2022	VEN-PAY-1,735		Medicare Tax Payment	Payroll Dated : 03/18/22	FebMar9
3/16/2022	med adj mar 2022-0		Medicare Tax Payment	Med Adj March 2022	FedMar5
3/18/2022	VEN-PAY-1,774		Medicare Tax Payment	Payroll Dated : 03/18/22	FedMar6
3/18/2022	VEN-PAY-1,775		Medicare Tax Payment	Payroll Dated : 03/18/22	FedTax23
3/18/2022	VEN-PAY-1,717		Medicare Tax Payment	Payroll Dated : 03/18/22	FedMar7
3/25/2022	med adj mar 2022 2-0		Medicare Tax Payment	Med Adj March 2022 2	adjMarFed
3/9/2022	6237511-6597-0	22-1050-956072	MFA Agri Services	Resale supplies	025138
3/9/2022	6253665-6597-0	22-1050-956072	MFA Agri Services	Resale supplies	025138
3/1/2022	3/1/2022-0	22-0000-95064	Michael Mayo Hypnosis	Proj Grad 22-full pymt	025095
3/10/2022	54459-0		Mickes Goldman O`Toole LLC	Legal services	025139
9/8/2021	C050052765:01-0	22-0000-956251	Midwest Bus Sales Inc	Bus parts	025140
3/9/2022	X407130217:01-0	22-0000-956261	Midwest Transit Equipment	Bus parts	025141
3/9/2022	X407130101:01-0	22-0000-956261	Midwest Transit Equipment	Bus parts	025141
3/9/2022	1912-0	22-0000-95134	Miller Lawn Service	Snow removal	025142
3/18/2022	VEN-PAY-1,730		Missouri Director of Revenue	Payroll Dated : 03/18/22	StTaxMar
3/17/2022	StTaxMar22-0		Missouri Director of Revenue	State Tax E-Check Fee	sttaxmar5
3/18/2022	VEN-PAY-1,714		Missouri Director of Revenue	Payroll Dated : 03/18/22	StTaxMar1
3/9/2022	3/2022-0	22-0000-955549	MOCH	Do Run Club	025143
7/31/2021	3/2021-0		MOHEFA	April HELP Loan	025144
3/9/2022	94716-0	22-1050-95039	MORGAN MUSIC SERVICE INC	Graduation sound system service	025145
3/7/2022	3/2022-0		MR Ranch LLC	March Bus 3	025211
3/7/2022	3/2022-1		MR Ranch LLC	March Bus 6	025211
3/7/2022	3/2022-2		MR Ranch LLC	March Bus 12	025211
3/7/2022	3/2022-3		MR Ranch LLC	March Bus 13	025211
3/9/2022	INV-03549-D6C7T4-0		MSBA	2022 Medicaid Direct Service fee	025146
3/14/2022	INV-03618-B9V8L6-0		MSBA	MO HealthNet	025227
3/10/2022	22-W03680-0	22-1050-95628	MSHSAA	Large Group Band	025147
3/10/2022	22-W03657-0	22-1050-95628	MSHSAA	Band Solo & Small Ensemble	025147
3/10/2022	22-W03659-0	22-1050-955965	MSHSAA	Piano Solo	025147
3/10/2022	22-W03689-0	22-1050-955965	MSHSAA	Large Group Vocal	025147
3/10/2022	22-W03658-0	22-1050-955965	MSHSAA	Vocal Solo & Small Ensemble	025147
3/9/2022	MDS246240-0	22-0835-955337	National FFA Organization	FFA supplies	025148
3/9/2022	MDS244370-0	22-0835-955337	National FFA Organization	FFA supplies	025148
3/9/2022	MDS251016-0	22-1050-955559	National FFA Organization	FFA Supplies	025148
3/9/2022	MDS247300-0	22-1050-95615	National FFA Organization	FFA Supplies	025148
3/9/2022	0100407306-0	22-1050-95630	O`Reilly Automotive Inc	Classroom supplies	025149
3/9/2022	0100404277-0	22-0000-956231	O`Reilly Automotive Inc	Handicap bus parts	025149

3/9/2022 0100407114-0	22-0000-956231	O'Reilly Automotive Inc	Handicap bus parts	025149
3/9/2022 0100404825-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100405890-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406126-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100407115-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100407362-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100408675-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100408676-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406552-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406570-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406612-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406571-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406780-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
3/9/2022 0100406952-0	22-0000-956231	O'Reilly Automotive Inc	Supplies	025149
7/31/2021 3/2022-0		Oak Star Bank	April HVAC Lease pymt	025150
3/18/2022 VEN-PAY-1,736		OASDI Tax Payment	Payroll Dated : 03/18/22	FedMar3
3/18/2022 VEN-PAY-1,776		OASDI Tax Payment	Payroll Dated : 03/18/22	fedtax22
3/18/2022 VEN-PAY-1,718		OASDI Tax Payment	Payroll Dated : 03/18/22	FedMar2
3/10/2022 715371799-02-0	22-0000-95078	Oriental Trading Co Inc	Supplies	025151
3/9/2022 27030412-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	025152
3/9/2022 27040171-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	025152
3/9/2022 27041709-0		Ozarks Coca-Cola/Dr Pepper	ES Soda	025152
3/9/2022 27027649-0	22-1050-95629	Ozarks Coca-Cola/Dr Pepper	Concession supplies	025152
3/9/2022 3/2022-0	22-4020-95166	Page, Jennifer C	String Project lessons	025153
3/9/2022 4427137-1	22-1050-95073	Palen Music Center Inc	Resale supplies	025154
3/9/2022 4307572-0	22-1050-95072	Palen Music Center Inc	Band supplies	025154
3/9/2022 4422693-0	22-1050-95072	Palen Music Center Inc	Band supplies	025154
3/9/2022 4388924-0	22-1050-95072	Palen Music Center Inc	Band supplies	025154
3/9/2022 4415829-0	22-1050-95072	Palen Music Center Inc	Band supplies	025154
3/10/2022 17744951-0	22-4020-95047	Pearson Education Inc	Testing supplies	025155
3/11/2022 17747047-0	22-1050-95107	Pearson Education Inc	Testing supplies	025155
3/15/2022 17763145-0	22-3000-95157	Pearson Education Inc	Testing supplies	025228
3/10/2022 1914832-00-0	22-4020-955715	Perma-Bound Books	Books	025156
3/10/2022 000000056802-0	22-0000-95103	Phoenix Home Care Inc	Contracted Nursing	025157
3/10/2022 0000000539828-0	22-0000-95648	Phoenix Home Care Inc	Contracted nursing	025157
3/10/2022 3/2022-0	22-1050-95638	Pittsburg State University	Jazz Band entry fee	025158
3/10/2022 209221-0	22-1050-95053	Play It Again Sports	Jackets	025159

3/15/2022 310228-0	22-0000-956230	Play It Again Sports	Supplies	025229
3/15/2022 1117212-0	22-0000-956232	Play It Again Sports	Supplies	025229
3/15/2022 303221-0	22-0000-956233	Play It Again Sports	Supplies	025229
3/15/2022 310227-0	22-0000-956234	Play It Again Sports	Supplies	025229
3/10/2022 4147-0	22-1050-955978	Pro Design Screen Printing Inc	French Club shirts	025160
3/10/2022 4099-0	22-1050-955964	Pro Design Screen Printing Inc	Dance tees	025160
3/11/2022 4156-0	22-3000-95176	Pro Design Screen Printing Inc	Patches	025160
3/15/2022 4159-0	22-1050-95181	Pro Design Screen Printing Inc	Golf shirts	025230
3/18/2022 VEN-PAY-1,731		Public Ed Employee Ret System of MO	Payroll Dated : 03/18/22	025265
3/18/2022 VEN-PAY-1,715		Public Ed Employee Ret System of MO	Payroll Dated : 03/18/22	025265
3/18/2022 VEN-PAY-1,818		Public Ed Employee Ret System of MO	Payroll Dated : 03/18/22	025265
3/22/2022 Mar Adj-1		Public Ed Employee Ret System of MO	Contribution retiree adj	025265
3/18/2022 VEN-PAY-1,732		Public School Ret System of MO	Payroll Dated : 03/18/22	025266
3/10/2022 3/2022-0	22-1050-95069		Refund book deposit	025161
3/10/2022 22970994-0	22-1050-955986	QUILL	Classroom supplies	025162
3/10/2022 22931475-0	22-4020-955980	QUILL	Office supplies	025162
3/10/2022 041231-0	22-1050-955966	Republic Printing	Office supplies	025163
3/9/2022 5064002944-0		RICOH USA, INC	Copier charges	025164
3/10/2022 3/2022-0	22-0000-95050	Russell, Levi	2-21 GBB Official	025165
3/10/2022 3/2022-0	22-0000-95110	Sacco, Christopher J	Reimburse fuel for school vehicle	025166
3/10/2022 3/2022-0	22-0000-95109	Sacco, Sarah E	Reimburse conference meals	025167
3/7/2022 3/2022-0		Sanders Busing	March Bus 2	025212
2/9/2022 2/2022-25	22-0000-955924	Sartin, Bobby	1-13 GBB Official	025267
2/9/2022 2/2022-26	22-0000-955948	Sartin, Bobby	1-14 BBB Official	025267
3/18/2022 2/2022-23	22-0000-955924	Sartin, Bobby	1-13 GBB Official	025017
3/18/2022 2/2022-24	22-0000-955948	Sartin, Bobby	1-14 BBB Official	025017
3/10/2022 0878466-IN-0	22-0000-955982	School Nurse Supply Inc	Health supplies	025168
3/10/2022 5967172-0	22-0000-956252	Scrivener Oil Company Inc	District fuel	025169
3/7/2022 3/2022-0		Scrivner, Tommy J	March Bus 7	025213
3/15/2022 22-02-017-0	22-0000-956214	Second Mile Therapy	School Aged OT	025231
3/15/2022 22-2-019-0	22-0000-956214	Second Mile Therapy	ECSE PT	025231
3/15/2022 22-02-021-0	22-0000-956214	Second Mile Therapy	ECSE Speech	025231
3/15/2022 22-02-022-0	22-0000-956214	Second Mile Therapy	School Aged Speech	025231
3/15/2022 22-02-023-0	22-0000-956214	Second Mile Therapy	School Aged Speech	025231
3/15/2022 22-02-024-0	22-0000-956214	Second Mile Therapy	School Aged Speech	025231
3/15/2022 22-02-020-0	22-0000-956214	Second Mile Therapy	School Aged PT	025231
3/15/2022 22-02-015-0	22-0000-956214	Second Mile Therapy	504 OT	025231

3/15/2022 22-02-016-0	22-0000-956214	Second Mile Therapy	ECSE OT	025231
3/10/2022 057625-0		Sho-Me Technologies, LLC	Internet services	025170
3/10/2022 2692260-0	22-0000-95137	Springfield Grocer Company	BD Snacks	025171
3/10/2022 2697013-0	22-0000-95137	Springfield Grocer Company	BD Snacks	025171
3/10/2022 2704617-0	22-0000-95137	Springfield Grocer Company	BD Snacks	025171
3/10/2022 2714451-0	22-0000-95137	Springfield Grocer Company	BD Snacks	025171
3/10/2022 2722453-0	22-0000-95161	Springfield Grocer Company	Chamber Luncheon supplies	025171
3/10/2022 2719000-0	22-1050-95169	Springfield Grocer Company	FFA Week Appreciation	025171
3/11/2022 2699605-0	22-0000-95044	Springfield Grocer Company	Fundraiser milk	025171
3/11/2022 2714449-0	22-0000-95044	Springfield Grocer Company	Fundraiser milk	025171
3/10/2022 268867-0	22-0820-95117	Springfield Grocer Company	Supply return	025171
3/10/2022 2702223-0	22-0820-95117	Springfield Grocer Company	Supply return	025171
3/10/2022 2705335-0	22-0820-95117	Springfield Grocer Company	January Menu billing	025171
3/11/2022 2722454-0	22-0000-95044	Springfield Grocer Company	Fundraiser milk	025171
3/11/2022 2704615-0	22-0000-95044	Springfield Grocer Company	Fundraiser milk	025171
3/11/2022 2692258-0	22-0000-95044	Springfield Grocer Company	Fundraiser milk	025171
3/10/2022 2699604-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2704616-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2704614-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2707157-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2714450-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2714447-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2714448-0	22-1050-95070	Springfield Grocer Company	Backpack supplies	025171
3/10/2022 2692259-0	22-0820-95117	Springfield Grocer Company	Food Service & BD milk	025171
3/10/2022 2692257-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2697012-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2697011-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/10/2022 2699606-0	22-0820-95117	Springfield Grocer Company	Food service supplies	025171
3/17/2022 3/2022-25		Springfield Public Schools	ES LAUNCH Classes Sem 1	025232
3/17/2022 3/2022-26		Springfield Public Schools	MS LAUNCH Sem 1	025232
3/17/2022 3/2022-27		Springfield Public Schools	HS LAUNCH Sem 1	025232
3/15/2022 3/2022-28		Springfield Public Schools	ES LAUNCH Classes Sem 1	025236
3/15/2022 3/2022-29		Springfield Public Schools	MS LAUNCH Sem 1	025236
3/15/2022 3/2022-30		Springfield Public Schools	HS LAUNCH Sem 1	025236
3/15/2022 3/2022-0		Springfield Public Schools	ES LAUNCH Classes Sem 1	025232
3/15/2022 3/2022-1		Springfield Public Schools	MS LAUNCH Sem 1	025232
3/15/2022 3/2022-2		Springfield Public Schools	HS LAUNCH Sem 1	025232

3/10/2022 0002653300-0	22-0000-95641	Stat Technologies Inc	Disposable masks	025173
3/15/2022 275549-0	22-0830-956237	Strong`s Watch Shop	Retirement clocks	025233
3/10/2022 3/2022-0	22-0000-95096	Sweet, Veronica Rose	Deaf Education services	025174
3/10/2022 INV/2022/2797-0	22-4020-95624	Teacher Direct	Classroom supplies	025175
3/10/2022 186771214-0	22-3000-95136	Teacher Synergy, LLC	Classroom supplies	025176
3/10/2022 186547275-0	22-1050-95118	Teacher Synergy, LLC	Classroom supplies	025176
3/10/2022 186547889-0	22-1050-95100	Teacher Synergy, LLC	Classroom supplies	025176
3/10/2022 186547611-0	22-1050-95101	Teacher Synergy, LLC	Classroom supplies	025176
3/11/2022 187187670-0	22-4020-95133	Teacher Synergy, LLC	Classroom supplies	025176
3/10/2022 INV676535-0	22-1050-95092	The Lampo Group Inc	Ramsey curriculum	025177
3/10/2022 3/2022-0	22-4020-95040	Town & Country Floral Inc	Floral-	025178
3/10/2022 3/2022-0	22-0000-95035	Town & Country Supermarket Inc	February drinks	025179
3/10/2022 3/2022-1	22-0000-956015	Town & Country Supermarket Inc	PD meal supplies	025179
3/10/2022 3/2022-2	22-0820-95119	Town & Country Supermarket Inc	Food service supplies	025179
3/18/2022 VEN-PAY-1,729		Town and Country Bank	Payroll Dated : 03/18/22	025241
3/15/2022 379117-0	22-1050-956229	Tresona Multimedia LLC	Class supplies	025234
3/7/2022 3/2022-0		Turner Transportation, LLC	March Bus 9	025214
3/11/2022 2022-03-0	22-0000-95179	Turner, Jon S.	21st CCLC Evaluator	025180
3/1/2022 466164050-0		U.S. Bank Equipment Finance	Copier lease	025099
3/10/2022 915158-0		UMB Bank, N.A.	Admin fees	025181
3/10/2022 3/2022-0	22-1050-95637	University of Central Missouri	Jazz Festival Entry fee	025182
3/18/2022 VEN-PAY-1,771		Valic	Payroll Dated : 03/18/22	025247
3/18/2022 VEN-PAY-1,772		Valic	Payroll Dated : 03/18/22	025247
3/2/2022 9900661720-0		Verizon Wireless Services LLC	Hot spots	025183
3/2/2022 9900316920-0		Verizon Wireless Services LLC	District cell phones	025100
3/7/2022 3/2022-0		Vinson, Larry D.	March Bus 16	025215
3/15/2022 3/2022-0	22-0000-956236	Voliva, Chris	Sewing patches	025235
3/7/2022 3/2022-0		Wagner, Jerry	March Bus 15	025216
3/7/2022 3/2022-1		Wagner, Jerry	March Bus 17	025216
3/14/2022 3/2022-2		Wagner, Jerry	3/14 pm bus rental	025216
3/14/2022 3/2022-34		Wagner, Jerry	3/14 pm bus rental	025238
3/16/2022 3/2022-31		Wagner, Jerry	3/14 pm bus rental	025216
3/16/2022 3/2022-32		Wagner, Jerry	March Bus 15	025216
3/16/2022 3/2022-33		Wagner, Jerry	March Bus 17	025216
3/7/2022 3/2022-35		Wagner, Jerry	March Bus 15	025238
3/7/2022 3/2022-36		Wagner, Jerry	March Bus 17	025238
3/11/2022 3/2022-0	22-0000-956186	Wallace, Ron	2-21 GBB Announcer	025184

3/10/2022 2-08497-0-1	22-3000-95140	Walsworth Publishing Company	2022 MS second deposit	025185
3/18/2022 VEN-PAY-1,773		Washington National Insurance Co	Payroll Dated : 03/18/22	025242
3/11/2022 3/2022-0	22-1050-95167	West Plains High School	Baseball Jamboree	025186
3/10/2022 WPS-425525-0	22-4020-95621	WPS Creative Therapy Store	Testing supplies	025187

Exp. Amount

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\$914,00

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(\$500,00)

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