

EXPENDITURE REPORT

October 2021-2022

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No
10/20/2021	VEN-PAY-1,325		AFLAC	Payroll Dated : 10/20/21	024354
10/20/2021	VEN-PAY-1,326		AFLAC	Payroll Dated : 10/20/21	024354
9/30/2021	10/2021-0	22-1050-95789	Ahl, Gregory John	9-16 FB Official	024151
10/11/2021	10/2021-1	22-1050-95789	Ahl, Gregory John	10/7 MS FB Official	024151
10/15/2021	10/2021-2	22-0000-955354	Ahl, Gregory John	10-11 FB Official	024151
10/13/2021	9118193324-0	22-0000-94922	Airgas USA, LLC	Class supplies	024152
10/8/2021	44366-0	22-1050-955280	American Band Accessories	Guard shoes	024153
9/30/2021	53978-0		American Fidelity Admin Services	September Time & Eligibility Svc	024154
10/20/2021	VEN-PAY-1,321		American Fidelity Assurance	Payroll Dated : 10/20/21	024356
10/20/2021	VEN-PAY-1,322		American Fidelity Assurance	Payroll Dated : 10/20/21	024356
10/20/2021	VEN-PAY-1,323		American Fidelity Assurance	Payroll Dated : 10/20/21	024356
10/20/2021	VEN-PAY-1,324		American Fidelity Assurance Company	Payroll Dated : 10/20/21	024358
10/20/2021	VEN-PAY-1,320		American Fidelity Assurance Company	Payroll Dated : 10/20/21	024357
10/15/2021	AG08246413-0	22-0000-94790	Apple Inc	iMAC computer	024155
9/30/2021	21-6367-0	22-0000-955209	Architectural Building Products Inc	Supplies	024156
9/30/2021	21-6357-0	22-0000-955209	Architectural Building Products Inc	Supplies	024156
10/4/2021	21-6374-0	22-0000-955209	Architectural Building Products Inc	Maint supplies	024156
10/15/2021	10/2021-0	22-0000-955361	Ava Bear Athletic Booster Club	Reimb ads pd to District	024157
9/30/2021	IWA712438-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWA708806-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC709130-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWA709142-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC709641-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB709702-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB709885-0	22-0000-95525	Ava Building Supply LLC	Supply return	024158
9/30/2021	IWC710068-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB710243-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC710531-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB710787-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158

9/30/2021	IWA711419-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC711520-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWA711706-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB711900-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWA711940-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWA711949-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC711977-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB711986-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWB712018-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC712044-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWA712379-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC712386-0	22-0000-95525	Ava Building Supply LLC	Supplies	024158
9/30/2021	IWC712409-0	22-0000-95525	Ava Building Supply LLC	Supply return	024158
10/20/2021	VEN-PAY-1,327		Ava R-I School District	Payroll Dated : 10/20/21	024350
10/15/2021	10/2021-0		Ava Tall Timber Express	September freight	024160
9/30/2021	10/2021-0	22-0000-955171	Ava Tire & Auto, LLC	Pickup repairs	024161
10/8/2021	18615-0	22-1050-955278	Ayres Sign Company	Banners	024162
10/15/2021	10/2021-59	22-0000-953056	Bankcard Center	Classroom supplies	024163
10/15/2021	10/2021-60	22-0000-953056	Bankcard Center	Classroom supplies	024163
10/15/2021	10/2021-61	22-0000-953056	Bankcard Center	Classroom supplies	024163
10/15/2021	10/2021-62	22-3000-95692	Bankcard Center	Classroom supplies	024163
10/15/2021	10/2021-63	22-3000-955360	Bankcard Center	VB pizza dinner	024163
10/13/2021	10/2021-0	22-1050-955227	Bankcard Center	Navy donation s/h	024163
10/13/2021	10/2021-1	22-1050-95528	Bankcard Center	Forensic Curriculum	024163
10/13/2021	10/2021-2	22-1050-95516	Bankcard Center	Mythology supplies	024163
10/13/2021	10/2021-3	22-1050-955110	Bankcard Center	Student meals	024163
10/13/2021	10/2021-4	22-1050-95770	Bankcard Center	District Audition fees	024163
10/13/2021	10/2021-5	22-1050-955167	Bankcard Center	Homecoming decoration	024163
10/13/2021	10/2021-6	22-1050-95518	Bankcard Center	GoFormative	024163
10/13/2021	10/2021-7	22-1050-95712	Bankcard Center	GoFormative	024163
10/13/2021	10/2021-8	22-0000-95527	Bankcard Center	FB team dinner	024163
10/13/2021	10/2021-9	22-0000-95526	Bankcard Center	Fuel	024163
10/13/2021	10/2021-10	22-0000-95528	Bankcard Center	Fuel	024163
10/13/2021	10/2021-11	22-0000-87559	Bankcard Center	BB Clinic Reg Fee	024163
10/13/2021	10/2021-12	22-0000-955192	Bankcard Center	BB Clinic lodging	024163
10/13/2021	10/2021-13	22-1050-95788	Bankcard Center	BB Clinic meals	024163
10/13/2021	10/2021-14	22-0000-95517	Bankcard Center	Fuel	024163

10/13/2021	10/2021-15	22-0000-955263	Bankcard Center	MO-CASE conf meal-M Dalton	024163
10/13/2021	10/2021-16	22-1050-95760	Bankcard Center	National Conv concert tix & ins	024163
10/13/2021	10/2021-17	22-0000-93022	Bankcard Center	Return refund	024163
10/13/2021	10/2021-18	22-1050-94863	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-19	22-3000-953055	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-20	22-1050-955171	Bankcard Center	Senior gifts	024163
10/13/2021	10/2021-21	22-3000-95509	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-22	22-1050-94862	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-23	22-1050-94840	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-24	22-0000-94794	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-25	22-4020-953031	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-26	22-4020-95702	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-27	22-3000-95692	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-28	22-1050-955211	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-29	22-3000-955206	Bankcard Center	Supplies	024163
10/13/2021	10/2021-30	22-3000-955202	Bankcard Center	Supplies	024163
10/13/2021	10/2021-31	22-1050-953063	Bankcard Center	Homecoming supplies	024163
10/13/2021	10/2021-32	22-0830-953062	Bankcard Center	Tech supply	024163
10/13/2021	10/2021-33	22-0830-95525	Bankcard Center	Stamps	024163
10/13/2021	10/2021-34	22-0000-95536	Bankcard Center	Conf lodging-Croston	024163
10/13/2021	10/2021-35	22-0000-955132	Bankcard Center	Bus antennas	024163
10/13/2021	10/2021-36	22-0000-95774	Bankcard Center	Conf reg-Croston	024163
10/13/2021	10/2021-37	22-0000-95769	Bankcard Center	Prepaid envelopes	024163
10/13/2021	10/2021-38	22-0000-95775	Bankcard Center	Wehr-Expedition repairs	024163
10/13/2021	10/2021-39	22-0000-95767	Bankcard Center	PD supplies	024163
10/13/2021	10/2021-40	22-0000-955123	Bankcard Center	Cross walk guard supplies	024163
10/13/2021	10/2021-41	22-4020-87564	Bankcard Center	Classroom supply	024163
10/13/2021	10/2021-42	22-4020-94831	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-43	22-3000-94869	Bankcard Center	Classroom supply	024163
10/13/2021	10/2021-44	22-3000-953053	Bankcard Center	Posters	024163
10/13/2021	10/2021-45	22-3000-953054	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-46	22-1050-955197	Bankcard Center	Office supplies	024163
10/13/2021	10/2021-47	22-1050-955211	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-48	22-1050-955130	Bankcard Center	Supplies	024163
10/13/2021	10/2021-49	22-1050-94857	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-50	22-1050-955134	Bankcard Center	Supplies	024163
10/13/2021	10/2021-51	22-1050-95515	Bankcard Center	Classroom supplies	024163

10/13/2021	10/2021-52	22-1050-953035	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-53	22-1050-94835	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-54	22-1050-95708	Bankcard Center	Supplies	024163
10/13/2021	10/2021-55	22-1050-95706	Bankcard Center	Supplies	024163
10/13/2021	10/2021-56	22-1050-953049	Bankcard Center	Classroom supplies	024163
10/13/2021	10/2021-57	22-1050-955266	Bankcard Center	Sams-supplies	024163
10/13/2021	10/2021-58	22-0000-94974	Bankcard Center	Sams-concession supplies	024163
10/15/2021	10/2021-64	22-0000-9553612	Bankcard Center	eMINTS conf travel expenses	024163
10/15/2021	10/2021-65	22-0000-955364	Bankcard Center	Fuel	024163
10/1/2021	10/2021-0	22-0000-95540	Bates, Denver	9-28 HSVB Official	024168
10/13/2021	1028452-0	22-0000-94859	Bio Corporation	Lab double cats/fetal pigs	024169
9/30/2021	10/2021-0	22-0000-955238	Bown, Robert L.	9-24 FB Official	024170
10/27/2021	10/2021-0	22-3000-955396	Browning, Josh	Fundraiser donation	024368
10/13/2021	10/2021-0	22-0000-955198	Bryan, Shelby	VB Official	024171
9/30/2021	913858016-0	22-1050-953059	BSN SPORTS LLC	Softball Uniforms	024172
9/30/2021	913911880-0	22-0000-955240	BSN SPORTS LLC	FB supplies	024172
10/13/2021	913897972-0	22-1050-955343	BSN SPORTS LLC	Baseball uniforms	024172
10/8/2021	121350-0	22-0000-955311	Bumper to Bumper	Supplies	024173
10/13/2021	938891-0	22-0000-955261	Burton Key & Gun	Supplies	024174
9/30/2021	933888-0	22-0000-955261	Burton Key & Gun	Main supplies	024174
9/30/2021	39399-0	22-1050-955109	C. W. Publications	Subscription	024175
10/10/2021	10/2021-0	22-0000-955339	Cahows Inflatables LLC	Student activity	024176
9/30/2021	10/2021-0	22-1050-95792	Cannon, Patrick J.	9-16 JHFB Official	024177
10/7/2021	10/2021-0	22-0000-94968	Capital One, N.A.	Backpack supplies	024146
10/7/2021	10/2021-1	22-0000-94968	Capital One, N.A.	Backpack supplies	024146
10/7/2021	10/2021-2	22-0000-94968	Capital One, N.A.	Backpack supplies	024146
10/7/2021	10/2021-3	22-0000-94968	Capital One, N.A.	Backpack supplies	024146
10/7/2021	10/2021-4	22-3000-955107	Capital One, N.A.	Concession supplies	024146
10/7/2021	10/2021-5	22-3000-955107	Capital One, N.A.	Concession supplies	024146
10/7/2021	10/2021-6	22-0000-94858	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-7	22-1050-95700	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-8	22-1050-95507	Capital One, N.A.	XC Meet snacks	024146
10/7/2021	10/2021-9	22-1050-95507	Capital One, N.A.	XC Meet snacks	024146
10/7/2021	10/2021-10	22-1050-95717	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-11	22-1050-953028	Capital One, N.A.	Concession supplies	024146
10/7/2021	10/2021-12	22-1050-953028	Capital One, N.A.	Concession supplies	024146
10/7/2021	10/2021-13	22-1050-953028	Capital One, N.A.	Concession supplies	024146

10/7/2021	10/2021-14	22-1050-953028	Capital One, N.A.	Concession supplies	024146
10/7/2021	10/2021-15	22-0000-953040	Capital One, N.A.	XC Meet snacks	024146
10/7/2021	10/2021-16	22-0820-95523	Capital One, N.A.	Cafeteria supplies	024146
10/7/2021	10/2021-17	22-1050-95700	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-18	22-1050-95700	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-19	22-1050-955164	Capital One, N.A.	Class supplies	024146
10/7/2021	10/2021-20	22-0000-95766	Capital One, N.A.	BTAP supplies	024146
10/7/2021	10/2021-21	22-0820-955272	Capital One, N.A.	Cafeteria supplies	024146
10/7/2021	10/2021-22	22-1050-955137	Capital One, N.A.	Region 9 Raffle basket	024146
10/7/2021	10/2021-23	22-0830-955212	Capital One, N.A.	BD supplies	024146
10/7/2021	10/2021-24	22-4020-87563	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-25	22-3000-95512	Capital One, N.A.	Concesison supplies	024146
10/7/2021	10/2021-26	22-4020-94843	Capital One, N.A.	Library supplies	024146
10/7/2021	10-2021-0	22-4020-94844	Capital One, N.A.	Library tech supplies	024146
10/7/2021	10/2021-27	22-4020-95716	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-28	22-4020-95717	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-29	22-4020-95704	Capital One, N.A.	Classroom supplies	024146
10/7/2021	10/2021-30	22-4020-953032	Capital One, N.A.	Supplies	024146
10/15/2021	IN517845-0	22-0000-9553711	Central States Bus Sales Inc	Bus parts	024178
10/15/2021	IN517665-0	22-0000-9553711	Central States Bus Sales Inc	Bus parts	024178
10/15/2021	IN518073-0	22-0000-9553711	Central States Bus Sales Inc	Bus parts	024178
9/30/2021	AVA8.2021-0	22-0000-955243	Children`s Behavioral Services, LLC	Training	024179
10/1/2021	10/2021-0		City of Ava	District Electricity	024180
10/1/2021	10/2021-1		City of Ava	ECSE Electricity	024180
10/1/2021	10/2021-2		City of Ava	District Water/Sewer	024180
10/1/2021	10/2021-3		City of Ava	ECSE Water/Sewer	024180
10/1/2021	10/2021-4		City of Ava	District Trash	024180
10/1/2021	10/2021-5		City of Ava	ECSE Trash	024180
9/30/2021	10/2021-0	22-0000-95756	Claxton, Nicole	9-14 HSVB Official	024181
9/30/2021	10/2021-0	22-0000-955200	Cline, Diane R.	9-21 JHVB Official	024182
9/20/2021	10/2021-0		CM Transportation Service, LLC	October Bus 19	024183
10/10/2021	10/2021-0	22-4020-955343	Collins, Danyal	String lessons	024184
9/30/2021	10/2021-0	22-1050-955180	Compass Club Home Association, Inc	4.30.22 Prom Venue	024185
10/1/2021	39943-0	22-0820-955270	Complete Kitchen Service, Inc	Walk-in repairs	024186
10/1/2021	39956-0	22-0820-955270	Complete Kitchen Service, Inc	Oven repairs	024186
9/30/2021	35594-0	22-0000-95519	Complete Pest Control	Pest control	024187
9/30/2021	CD12571-0	22-1050-95743	Creator Designs Inc	Band shirts	024188

9/30/2021	11934-0	22-0000-95522	Davis Tire & Wheel	Repair	024189
9/30/2021	11914-0	22-0000-95522	Davis Tire & Wheel	Repair	024189
9/20/2021	10/2021-0		Deitt, William	October Bus 20	024190
10/8/2021	7016000-0	22-1050-955208	DEMCO Inc	Supplies	024191
10/13/2021	10/2021-0	22-0000-955312	Dorr, Terry Dale	10-8 FB Official	024192
10/8/2021	107922-4	22-0000-953067	Douglas County Herald	Help wanted ad	024193
10/8/2021	10/2021-0	22-1050-94838	Douglass Steel LLC	Resale supplies	024194
10/13/2021	10/2021-1	22-1050-955353	Douglass Steel LLC	Resale supplies	024194
10/15/2021	1-0	22-1050-955369	Dry, Kayla Nicole	Bear head iron on's	024195
9/20/2021	10/2021-0		Dwayne Nash Transport Service, LLC	October Bus 18	024196
9/30/2021	INV166509-0	22-0000-95765	Edmentum Inc	Study Island-5th Grade	024197
9/30/2021	10/2021-0	22-0000-955199	Ellison, Jeffrey T.	9-21 HSVB Official	024198
9/30/2021	10/2021-1	22-0000-955199	Ellison, Jeffrey T.	9-23 HSVB Official	024198
10/8/2021	10/2021-0	22-4020-955225	Etheridge, Karen E	Reimburse membership fee	024199
9/30/2021	10/2021-0	22-0000-955217	Ewing, Jack	9-24 HSFB Official	024200
10/20/2021	VEN-PAY-1,304		Family Support Payment Center	Payroll Dated : 10/20/21	024351
10/21/2021	109560-0	22-1050-9553629	FCCLA	Affiliation Fees	024369
10/21/2021	113063-0	22-1050-9553629	FCCLA	Affiliation fees	024369
10/21/2021	109556-0	22-1050-9553629	FCCLA	Affiliation fees	024369
10/21/2021	113034-0	22-1050-9553629	FCCLA	Affiliation fees	024369
10/21/2021	111468-0	22-1050-9553629	FCCLA	Affiliation fees	024369
10/20/2021	VEN-PAY-1,299		Federal Tax Payment	Payroll Dated : 10/20/21	Octtax1
10/20/2021	VEN-PAY-1,284		Federal Tax Payment	Payroll Dated : 10/20/21	Octtax4
9/30/2021	10/2021-0	22-0000-955190		GIS Life Ins & wire fee reimb	024201
9/30/2021	202109FE031-0	22-0000-87550	Frank`s Uniforms INC	SRO Uniforms	024202
9/30/2021	9/19/2021-0	22-1050-953044	Gawronski, Matthew	3 Minute Music theory	024203
10/20/2021	VEN-PAY-1,290		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,291		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,292		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,293		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,294		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,295		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/21/2021	gis adj nov-0		GIS Benefits Inc	nov GIS Adj	024359
10/25/2021	gis adj nov-1		GIS Benefits Inc	nov GIS Adj	024359
10/25/2021	VEN-PAY-1,348		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/25/2021	VEN-PAY-1,349		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/25/2021	VEN-PAY-1,350		GIS Benefits Inc	Payroll Dated : 10/20/21	024359

10/20/2021	VEN-PAY-1,331		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,332		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,333		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,334		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,335		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,336		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,337		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,338		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/20/2021	VEN-PAY-1,339		GIS Benefits Inc	Payroll Dated : 10/20/21	024359
10/13/2021	10/2021-0	22-0000-955351	Givans, Dan	Bus servicing	024204
9/30/2021	IN88705-0	22-0000-94965	Gopher Sport	Classroom supplies	024205
9/30/2021	3577-0	22-0000-95768	Greater Ozarks Cooperating School	BTAP Certification	024206
9/30/2021	10/2021-0	22-0000-95742	Grevillius, Jeff	9-13 JHVB Official	024207
9/30/2021	10/2021-0	22-0000-955213	Grubbs, David	HSFB Official	024208
10/8/2021	S4607788.001-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
10/8/2021	S4604991.001-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
10/8/2021	S4607788.002-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
10/8/2021	S4610698.001-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
10/8/2021	S4611032.001-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
10/8/2021	S4611919.001-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
10/8/2021	S4614405.001-0	22-0000-955291	Harry Cooper Supply Co	Supplies	024209
9/30/2021	10/2021-0	22-0000-955188		GIS Life Ins refund	024210
10/13/2021	10/2021-0	22-0000-955320	Hathcock, Tysen	FB Announcer	024211
10/27/2021	10/2021-1	22-3000-955395	Hathcock, Tysen	MS STUCO Dance	024370
9/30/2021	4356-0	22-0000-955207	Heath & Son Feed & Supply Inc	Salt water pellets	024212
9/20/2021	10/2021-0		Heath, Rhonda	October Bus 8	024213
9/30/2021	10/2021-0	22-0000-955216	Heffernon, Campbell	HSFB Official	024214
10/8/2021	10/2021-0	22-0000-955286	Henry, Jeff	9-30 HSVB Official	024215
9/30/2021	613010-0	22-0000-95524	HEP Supply Company Inc	Maint supplies	024216
9/30/2021	612617-0	22-0000-95524	HEP Supply Company Inc	Maint supplies	024216
9/30/2021	612440-0	22-0000-95524	HEP Supply Company Inc	Maint supplies	024216
10/15/2021	613416-0	22-0000-95524	HEP Supply Company Inc	Supplies	024216
9/30/2021	10/2021-0	22-0000-95746	Hepler, Robert Douglas	9-13 JHVB Official	024217
10/8/2021	604488641-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/8/2021	604488640-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/8/2021	604461094-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/8/2021	604461095-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218

10/8/2021	604461096-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/8/2021	604478494-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/8/2021	604478495-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/13/2021	604495904-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/13/2021	604495902-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/13/2021	700480119-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
10/13/2021	604495906-0	22-0000-955281	Hillyard Floor Care Supply	Supplies	024218
9/30/2021	10/2021-0	22-0000-95537	Hollister R-V School District	XC Meet entry	024219
9/20/2021	10/2021-0		Holt, Billy J.	October Bus 4	024220
10/7/2021	10/2021-1		Holt, Billy J.	Bus rent: 9-29, 30,10-1,4,5,6 a.m.	024220
10/11/2021	955411313-0	22-0000-95338	Houghton Mifflin	Journeys Reader Unit	024221
10/1/2021	10/2021-0	22-0000-955242	Impressions Floral & More LLC	Mom's night-FB	024222
9/30/2021	238039-0	22-3000-94868	IPA Educational Supply	Classroom supplies	024223
9/30/2021	238036-0	22-4020-95712	IPA Educational Supply	Classroom supplies	024223
10/13/2021	10/2021-0	22-0000-955335		Refund book deposit	024224
10/8/2021	1100-0	22-0000-955321	J Brothers Cooper Lumber	Supplies	024225
10/8/2021	1050622-0	22-0000-955321	J Brothers Cooper Lumber	Supplies	024225
10/8/2021	1050663-0	22-0000-955321	J Brothers Cooper Lumber	Supplies	024225
10/8/2021	1050676-0	22-0000-955321	J Brothers Cooper Lumber	Supplies	024225
9/30/2021	10/2021-0	22-1050-95791	James, Michael Wade	JHFB Official	024226
10/15/2021	10/2021-1	22-0000-955352	James, Michael Wade	10-11 FB Official	024226
9/20/2021	10/2021-0		Jenkins, Randy L.	October Bus 10	024227
10/13/2021	10/2021-0	22-0000-955308	Jennings, Wade	10-8 FB Official	024228
9/20/2021	10/2021-0		JM Transportation Service, LLC	October Bus 14	024229
10/7/2021	50226-0		JMARK Business Solutions Inc	SIMP Care	024230
10/10/2021	10/2021-0	22-4020-955344	Johnson, Faith	String lessons	024231
9/30/2021	10/2021-0	22-0000-955189		GIS Ins refund	024232
10/13/2021	19-S101186277.001-0	22-0000-955341	Johnstone Supply	Supplies	024233
10/11/2021	19-S101180030.001-0	22-0000-955341	Johnstone Supply	Maint supplies	024233
9/30/2021	10/2021-0	22-0000-955204	Jordan, Elizabeth	9-21 HSVB Official	024234
10/15/2021	27002579-0	22-1050-95771	Josten`s Inc	Diploma	024235
10/8/2021	363589978-0	22-1050-955163	JW Pepper & Son Inc	Class supplies	024236
9/30/2021	6603-0	22-4020-955223	King Co Printing	Math Mod 3	024237
9/30/2021	6453-0	22-0000-88568	King Co Printing	K Math Mod 3	024237
9/30/2021	6454-0	22-0000-88568	King Co Printing	K-Math Mod4	024237
9/30/2021	6452-0	22-0000-88568	King Co Printing	K-Math Mod 2	024237
9/30/2021	6451-0	22-0000-88568	King Co Printing	K-Math Mod 1	024237

9/30/2021	2433-0	22-1050-95721	L & B Sign Creations	Sponsorship signs	024238
10/15/2021	10/2021-0	22-4020-955357	Laura Ingalls Wilder Home	3rd Grad Field Trip	024239
9/30/2021	10/2021-0	22-0000-955218	Lawler, Melissa A	9-23 JHVB Official	024240
10/15/2021	10/2021-0	22-1050-95787	Loge, Bailey Nicole	Reimburse coach's fee	024241
10/13/2021	9-16, 24, 10-8 Clock-0	22-0000-955315	Loge, Jamie	9-16,24,10-8 Clock	024242
10/13/2021	10/2021-0	22-0000-955336		Refund book deposit	024243
9/30/2021	K41402-0	22-4020-95699	Margaritaville Lake Resort	Lodging-J. Page	024244
9/30/2021	K32622-0	22-0000-94687	Margaritaville Lake Resort	Lodging-M. Dalton	024244
9/30/2021	10/2021-0	22-0000-95521	MASA	Wkshop reg-A. Dalton	024245
10/7/2021	45871-0	22-3000-95784	MASSP	Conf reg-Lafferty	024246
10/15/2021	119999835001-0	22-0000-94864	McGraw-Hill LLC	Health teacher textbook	024247
9/30/2021	18570920-0	22-0000-955179	McKesson Medical-Surgical Govt	Medical supplies	024248
9/30/2021	18570539-0	22-0000-955179	McKesson Medical-Surgical Govt	Medical supplies	024248
9/30/2021	18517665-0	22-4020-94847	McKesson Medical-Surgical Govt	Medical supplies	024248
9/30/2021	18516564-0	22-4020-94847	McKesson Medical-Surgical Govt	Medical supplies	024248
9/30/2021	18516655-0	22-4020-94847	McKesson Medical-Surgical Govt	Medical supplies	024248
9/30/2021	18516895-0	22-4020-94847	McKesson Medical-Surgical Govt	Medical supplies	024248
9/30/2021	18516977-0	22-4020-94847	McKesson Medical-Surgical Govt	Medical supplies	024248
9/20/2021	10/2021-0		McNish Transportation	October Bus 1	024249
10/1/2021	838463058000027-107		Mediacom	District phones	024148
10/20/2021	VEN-PAY-1,300		Medicare Tax Payment	Payroll Dated : 10/20/21	Octtax5
10/20/2021	VEN-PAY-1,301		Medicare Tax Payment	Payroll Dated : 10/20/21	Octtax6
10/20/2021	VEN-PAY-1,285		Medicare Tax Payment	Payroll Dated : 10/20/21	Octtax7
10/15/2021	5806978-6597-0	22-0000-9553611	MFA Agri Services	Supplies	024250
10/15/2021	5807355-6597-0	22-0000-9553611	MFA Agri Services	Supplies	024250
10/13/2021	51301-0		Mickes Goldman O`Toole LLC	Legal services	024251
10/11/2021	10/2021-1	22-1050-95790	Miesner, Jared	10/7 MS FB Official	024252
9/30/2021	10/2021-0	22-1050-95790	Miesner, Jared	9-16 JHFB Official	024252
10/15/2021	10/2021-0		Miller Lawn Service	September Athletic Complex mowing	024253
10/20/2021	VEN-PAY-1,282		Missouri Director of Revenue	Payroll Dated : 10/20/21	sttax3
10/20/2021	VEN-PAY-1,296		Missouri Director of Revenue	Payroll Dated : 10/20/21	Sttax2
10/20/2021	StTaxOct-1		Missouri Director of Revenue	State Tax E-Check Fee	sttax1
10/15/2021	10/2021-0	22-0000-955371	Missouri School For the Deaf	Hearing eqp rental	024254
10/20/2021	VEN-PAY-1,340		Missouri State Teachers Assn Inc	Payroll Dated : 10/20/21	024352
10/20/2021	VEN-PAY-1,341		Missouri State Teachers Assn Inc	Payroll Dated : 10/20/21	024352
10/20/2021	VEN-PAY-1,342		Missouri State Teachers Assn Inc	Payroll Dated : 10/20/21	024352
10/20/2021	VEN-PAY-1,343		Missouri State Teachers Assn Inc	Payroll Dated : 10/20/21	024352

10/20/2021	VEN-PAY-1,344		Missouri State Teachers Assn Inc	Payroll Dated : 10/20/21	024352
9/30/2021	10/2021-0	22-1050-95526	MO Department of Agriculture	Restricted Nursery Dealer	024255
10/4/2021	B22-1996-0	22-0000-955271	MO Dept of Public Safety	Boiler and Pressure Vessel	024256
10/26/2021	10/2021-0	22-0000-955439	MO DEPT OF REVENUE	2015 BlueBird Title & Processing fees	024363
9/30/2021	0100002-0	22-1050-955139	MO FCCLA	Show-Me Leadership Conf	024257
7/31/2021	10/2021-0		MOHEFA	Nov HELP Loan	024258
10/8/2021	10/2021-0	22-0000-955262	Mountain Grove R-III School Dist	XC Meet entry fee	024259
9/20/2021	10/2021-0		MR Ranch LLC	October Bus 3	024260
9/20/2021	10/2021-1		MR Ranch LLC	October Bus 6	024260
9/20/2021	10/2021-2		MR Ranch LLC	October Bus 12	024260
9/20/2021	10/2021-3		MR Ranch LLC	October Bus 13	024260
10/1/2021	M75319-0	22-0000-955264	MSBA	Election Webinar fee	024261
9/30/2021	Q94363-0		MSBA	MO HealthNet	024261
10/13/2021	10/2021-0	22-0000-955310	Munholland, Gene	10-8 FB Official	024262
9/30/2021	10/2021-0	22-0000-955239	Myers, Michele	9-23 MSVB Official	024263
10/13/2021	10/2021-0	22-0000-955274	National FFA Organization	National Convention Registration	024264
10/10/2021	10/2021-0	22-3000-955334	Nelson, Patricia A	Reimburse supervision mileage	024265
9/30/2021	10/2021-0	22-0000-95538	Nixa R-2 School District	XC Entry fee	024266
10/13/2021	215990-0	22-0000-955302	Notable, Inc (Kami)	Kami Renewal	024267
10/8/2021	0100380436-0	22-0000-955301	O'Reilly Automotive Inc	Supplies	024268
10/8/2021	0100384557-0	22-0000-955301	O'Reilly Automotive Inc	Supplies	024268
10/8/2021	0100382586-0	22-1050-93024	O'Reilly Automotive Inc	Supplies	024268
10/8/2021	0100383986-0	22-1050-93024	O'Reilly Automotive Inc	Supplies	024268
10/8/2021	0100384123-0	22-1050-93024	O'Reilly Automotive Inc	Supplies	024268
10/8/2021	0100384146-0	22-1050-95753	O'Reilly Automotive Inc	Supplies	024268
10/20/2021	VEN-PAY-1,302		OASDI Tax Payment	Payroll Dated : 10/20/21	Octtax3
10/20/2021	VEN-PAY-1,286		OASDI Tax Payment	Payroll Dated : 10/20/21	Octtax2
10/8/2021	26930950-0	22-1050-955281	Ozarks Coca-Cola/Dr Pepper	Concession supplies	024269
10/8/2021	26936179-0	22-1050-955282	Ozarks Coca-Cola/Dr Pepper	Concession supplies	024269
10/8/2021	26929892-0		Ozarks Coca-Cola/Dr Pepper	ES Soda	024269
10/8/2021	26939945-0		Ozarks Coca-Cola/Dr Pepper	ES Soda	024269
10/8/2021	26933428-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	024269
10/8/2021	26929172-0	22-1050-955183	Ozarks Coca-Cola/Dr Pepper	Concession supplies	024269
10/8/2021	26938851-0	22-1050-955183	Ozarks Coca-Cola/Dr Pepper	Concession supplies	024269
10/8/2021	26919650-0	22-3000-955106	Ozarks Coca-Cola/Dr Pepper	Concession supplies	024269
10/8/2021	26928099-0	22-3000-95782	Ozarks Coca-Cola/Dr Pepper	Concession supplies	024269
10/10/2021	10/2021-0	22-4020-955345	Page, Jennifer C	String lessons & Admin	024270

10/15/2021	4232076-0	22-1050-953057	Palen Music Center Inc	Resale supplies	024271
10/15/2021	4247440-0	22-1050-953057	Palen Music Center Inc	Resale supplies	024271
10/15/2021	4238213-0	22-1050-953057	Palen Music Center Inc	Resale supplies	024271
10/15/2021	4235903-0	22-1050-953057	Palen Music Center Inc	Resale supplies	024271
10/15/2021	10/2021-0	22-0000-955355	Palmer, Robert G	10-11 FB Official	024272
10/8/2021	16259110-0	22-4020-955220	Pearson Education Inc	Testing supplies	024273
10/8/2021	16259111-0	22-4020-955220	Pearson Education Inc	Testing supplies	024273
10/8/2021	16068632-0	22-4020-95520	Pearson Education Inc	Testing supplies	024273
9/30/2021	16024234-0	22-4020-95519	Pearson Education Inc	Testing supplies	024273
10/1/2021	16170976-0	22-3000-955103	Pearson Education Inc	Testing supplies	024273
9/30/2021	1903333-00-0	22-3000-955104	Perma-Bound Books	Books	024274
10/13/2021	1886323-03-0	22-0000-95207	Perma-Bound Books	Book	024274
10/15/2021	1903333-01-0	22-3000-955104	Perma-Bound Books	Books	024274
10/15/2021	00000039805-0	22-0000-955365	Phoenix Home Care Inc	Sept Contracted Nursing	024275
10/1/2021	000000037075-0	22-0000-955215	Phoenix Home Care Inc	August Contracted Nursing	024275
10/8/2021	823211-0	22-0000-955268	Play It Again Sports	Letter jacket	024276
10/8/2021	4016-0	22-0000-94962	Pro Design Screen Printing Inc	Lanyards	024277
10/1/2021	3963-0	22-1050-955174	Pro Design Screen Printing Inc	Shirts	024277
10/20/2021	VEN-PAY-1,283		Public Ed Employee Ret System of MO	Payroll Dated : 10/20/21	024365
10/20/2021	VEN-PAY-1,297		Public Ed Employee Ret System of MO	Payroll Dated : 10/20/21	024365
10/26/2021	Oct Adj-1		Public Ed Employee Ret System of MO	Contribution waiver retirees	024365
10/27/2021	Oct adj 21-22-0		Public School Ret System of MO	Credit from Oasis	024364
10/20/2021	VEN-PAY-1,298		Public School Ret System of MO	Payroll Dated : 10/20/21	024364
10/8/2021	133385-0	22-0000-95211	Quality Trim & Sign	Office supplies	024278
10/1/2021	02407700-0	22-0000-95780	Quest Diagnostics	KS941958EX	024279
10/13/2021	24851323-0	22-1050-955348	Quia Corporation	Educational subscription	024280
10/13/2021	19860686-0	22-0830-95764	QUILL	Supplies	024281
10/8/2021	19631249-0	22-0830-95764	QUILL	Office supplies	024281
10/8/2021	19814976-0	22-3000-95525	QUILL	Office supplies	024281
10/1/2021	19348747-0	22-4020-953045	QUILL	Classroom supplies	024281
10/1/2021	19416076-0	22-3000-95525	QUILL	Classroom supplies	024281
10/7/2021	CI44307-0		Radiophone Engineering Inc	GPS	024282
10/13/2021	10/2021-0	22-0000-955309	Redick, Jason Scott	10-8 FB Official	024283
10/13/2021	10/2021-0	22-0000-955314	Reese, Brian	MS FB Official	024284
10/15/2021	10/2021-0	22-0000-955353	Reese, Chayton	10-11 FB Official	024285
10/1/2021	36659-0	22-4020-953022	Remember Me LLC	ES Yearbooks	024286
10/8/2021	5062918952-0		RICOH USA, INC	Copier charges	024287

9/20/2021	10/2021-0		Sanders Busing	October Bus 2	024288
10/13/2021	M7189978-0	22-1050-955111	Scholastic Inc	Magazines	024289
10/1/2021	208128603310-0	22-0000-88324	School Specialty Inc	Office supplies	024290
10/1/2021	208128569192-0	22-0000-88535	School Specialty Inc	Office supplies	024290
10/8/2021	5531999-0	22-0000-955289	Scrivener Oil Company Inc	Fuel	024291
10/13/2021	10/2021-3	22-0000-955319	Scrivner, Marion K	9-30 VB Official	024292
10/1/2021	10/2021-0	22-0000-955203	Scrivner, Marion K	9-21 Score keeper	024292
10/1/2021	10/2021-1	22-0000-955203	Scrivner, Marion K	9-28 Score keeper	024292
9/20/2021	10/2021-0		Scrivner, Tommy J	October Bus 7	024293
10/15/2021	21-9-048-0	22-0000-955362	Second Mile Therapy	ECSE Speech	024294
10/15/2021	21-9-049-0	22-0000-955362	Second Mile Therapy	School Aged Speech	024294
10/15/2021	21-9-050-0	22-0000-955362	Second Mile Therapy	School Aged Speech	024294
10/15/2021	21-9-051-0	22-0000-955362	Second Mile Therapy	School Aged Speech	024294
10/15/2021	21-9-044-0	22-0000-955362	Second Mile Therapy	504 OT	024294
10/15/2021	21-9-041-0	22-0000-955362	Second Mile Therapy	ECSE OT	024294
10/15/2021	21-9-042-0	22-0000-955362	Second Mile Therapy	School Aged OT	024294
10/15/2021	21-9-043-0	22-0000-955362	Second Mile Therapy	School Aged OT	024294
10/15/2021	21-9-045-0	22-0000-955362	Second Mile Therapy	ECSE PT	024294
10/15/2021	21-9-047-0	22-0000-955362	Second Mile Therapy	School Aged PT	024294
10/15/2021	21-9-046-0	22-0000-955362	Second Mile Therapy	School Aged PT	024294
10/13/2021	2127803500-0	22-4020-955221	Shiffler Equipment Sales Inc	Cafe table supplies	024295
10/7/2021	055576-0		Sho-Me Technologies, LLC	Internet services	024296
10/13/2021	10/2021-0	22-0000-955317	Silvey, Larry J	9-24, 10-8 FB Clock	024297
10/1/2021	10/2021-0	22-0000-95740	Sinclair, Sam	9-2 Official	024298
10/13/2021	14031-0		Smart Beverage Inc	Slush supplies	024299
10/8/2021	20-0	22-0000-955287	Sparta R-III School	VB Tourney fee	024300
10/8/2021	2558810-0	22-0000-955194	Springfield Grocer Company	BD snacks	024301
10/8/2021	2558809-0	22-0000-955194	Springfield Grocer Company	BD snacks	024301
10/8/2021	2523272-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	252523269-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2523270-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2523271-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2526529-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2530839-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2530836-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2534330-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2534329-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301

10/8/2021	2539179-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2539177-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2542594-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2542595-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2542716-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2547277-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2547274-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2550490-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2550489-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2555017-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2555018-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/8/2021	2555016-0	22-0820-955275	Springfield Grocer Company	Food service supplies	024301
10/5/2021	2558806-0	22-0000-955210	Springfield Grocer Company	Fundraiser	024301
10/5/2021	2558807-0	22-1050-955273	Springfield Grocer Company	Backpack program	024301
10/5/2021	2558804-0	22-1050-955273	Springfield Grocer Company	Backpack supplies	024301
10/11/2021	2514933-0	22-0000-955210	Springfield Grocer Company	Fundraising supplies	024301
10/11/2021	2533415-0	22-0820-955275	Springfield Grocer Company	August Menu Billing	024301
10/1/2021	2547275-0	22-1050-955136	Springfield Grocer Company	Concession supplies	024301
10/1/2021	2530840-0	22-0000-955194	Springfield Grocer Company	BD Snacks	024301
10/1/2021	2539180-0	22-0000-955194	Springfield Grocer Company	BD Snacks	024301
10/1/2021	2547276-0	22-0000-955194	Springfield Grocer Company	BD Snacks	024301
10/1/2021	2542715-0	22-0000-955194	Springfield Grocer Company	BD Snacks	024301
10/1/2021	2550488-0	22-0000-955210	Springfield Grocer Company	Fundraiser	024301
10/1/2021	2539178-0	22-0000-955210	Springfield Grocer Company	Fundraiser	024301
10/15/2021	2571654-0	22-0000-955210	Springfield Grocer Company	Fundraiser	024301
10/15/2021	2563902-0	22-1050-955136	Springfield Grocer Company	Concession supplies	024301
10/15/2021	2571656-0	22-1050-955136	Springfield Grocer Company	Concession supplies	024301
10/19/2021	10/2021-0	22-1050-955318	St Charles Public Schools	Chase manikin	024348
10/13/2021	10/2021-0	22-0000-955313	Stander, Jonathan	10/7 Official	024304
10/1/2021	10/2021-0	22-0000-95755	Stephenson, Greg	9-14 VB Official	024305
10/1/2021	10/2021-1	22-0000-95755	Stephenson, Greg	9-23 VB Official	024305
10/1/2021	10/2021-2	22-0000-95755	Stephenson, Greg	9-30 VB Official	024305
10/1/2021	10/2021-0	22-0000-95533	Strafford R-VI School District	XC Entry fee	024306
10/13/2021	10/2021-0	22-1050-955344		Refund Cheer warm-up	024307
10/1/2021	275538-0	22-0000-955211	Strong`s Watch Shop	Maint supplies	024308
10/13/2021	11862794-0		Symmetry Energy Solutions LLC	Natural gas	024309
10/13/2021	11848494-0		Symmetry Energy Solutions LLC	Natural gas	024309

10/13/2021	168843690-0	22-3000-95778	Teacher Synergy, LLC	Classroom supplies	024310
10/1/2021	164172313-0	22-3000-95508	Teacher Synergy, LLC	Classroom supplies	024310
10/1/2021	INV320338-0	22-1050-95704	The Lampo Group Inc	Digital curriculum	024311
10/10/2021	9/24/21-0	22-0000-955288	Town & Country Supermarket Inc	Supplies	024312
10/10/2021	9/20/21-0	22-0000-95779	Town & Country Supermarket Inc	PD luncheon	024312
10/10/2021	10/2021-0	22-0820-955271	Town & Country Supermarket Inc	Food service supplies	024312
10/13/2021	921-0		Tox Review LLC	Random Drug Screening	024313
10/1/2021	28945-0	22-0000-955244	Turfmark Services, LLC	Field work	024314
9/20/2021	10/2021-0		Turner Transportation, LLC	October Bus 9	024315
10/1/2021	454019308-0		U.S. Bank Equipment Finance	Copier lease	024149
10/18/2021	10/2021-0	22-94824	University of MO-Columbia	NHS Scholarship-	024349
10/20/2021	VEN-PAY-1,345		Valic	Payroll Dated : 10/20/21	024355
10/20/2021	VEN-PAY-1,346		Valic	Payroll Dated : 10/20/21	024355
10/1/2021	49600889-0	22-1050-955173	Varsity Spirit Fashions	Cheer resale	024316
10/13/2021	10/2021-0	22-0000-955212	Vaughn, David	9-24 FB Official	024317
10/1/2021	INV4117-0	22-1050-955232	Vehicles Unlimited	Lift inspection	024318
10/7/2021	9889511716-0		Verizon Wireless Services LLC	Hot spots	024150
10/1/2021	9889178564-0		Verizon Wireless Services LLC	District cell phones	024150
9/20/2021	10/2021-0		Vinson, Larry D.	October Bus 16	024319
9/20/2021	10/2021-0		Wagner, Jerry	October Bus 15	024320
9/20/2021	10/2021-1		Wagner, Jerry	October Bus 17	024320
10/13/2021	10/2021-0	22-0000-955307	Walker, Will	10-8 Official	024321
10/13/2021	10/2021-0	22-0000-955316	Wallace, Ron	9-16,24-10-8 Announcer	024322
10/27/2021	10/2021-0	22-3000-955397	Wallace, Taylor	Fundraiser donation	024371
10/1/2021	2-08497-0-0	22-3000-955205	Walsworth Publishing Company	MS Yrbk 1st Deposit	024323
10/20/2021	VEN-PAY-1,347		Washington National Insurance Co	Payroll Dated : 10/20/21	024353
10/1/2021	10/2021-0	22-0000-95535	Weddle, Audra L.	9-28 HSVB Official	024324
10/15/2021	274059-0	22-1050-955185	Wheeler Metals Inc	Classroom supplies	024325
10/10/2021	9692-0	22-0000-955331	Whiddon`s Air & Electrical LLC	HVAC repairs	024326
10/1/2021	10/2021-0	22-0000-955193	Willow Springs School District	XC Entry fee	024327
10/1/2021	10/2021-1	22-0000-95534	Willow Springs School District	XC Entry fee	024327
10/1/2021	018958-0	22-0000-95523	Wood Mechanical Inc	Gym unit #3	024328
10/1/2021	018887-0	22-0000-95523	Wood Mechanical Inc	HVAC units	024328
10/1/2021	018961-0	22-0000-95523	Wood Mechanical Inc	HVAC Parts	024328

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\$275,00	10
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