EXPENDITURE REPORT

Jun-21

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
6/18/2021	VEN-PAY-957		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$500.00
6/18/2021	VEN-PAY-1,007		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$60,500.00
6/18/2021	VEN-PAY-1,008		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$2,000.00
6/18/2021	VEN-PAY-1,020		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$2,709.00
6/18/2021	VEN-PAY-1,021		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$742.00
6/18/2021	VEN-PAY-1,022		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,821.00
6/18/2021	VEN-PAY-1,023		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,254.00
6/18/2021	VEN-PAY-1,024		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,566.00
6/18/2021	VEN-PAY-1,025		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$3,564.00
6/18/2021	VEN-PAY-1,026		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,904.00
6/18/2021	VEN-PAY-1,027		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$3,138.00
6/18/2021	VEN-PAY-1,028		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,364.00
6/18/2021	VEN-PAY-1,029		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,722.00
6/18/2021	VEN-PAY-1,030		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$914.00
6/18/2021	VEN-PAY-1,031		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,017.00
6/18/2021	VEN-PAY-1,032		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$36.00
6/18/2021	VEN-PAY-1,033		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$1,500.00
6/18/2021	VEN-PAY-1,034		90 Degree Benefits	Payroll Dated : 06/18/21	023601	$456.00
6/16/2021	6/2021-1		90 Degree Benefits	Reed adjustment	023601	$1,191.00
6/18/2021	VEN-PAY-1,040		AFLAC	Payroll Dated : 06/18/21	023589	$8.90
6/18/2021	VEN-PAY-1,041		AFLAC	Payroll Dated : 06/18/21	023589	$79.09
6/18/2021	VEN-PAY-1,042		AFLAC	Payroll Dated : 06/18/21	023589	$60.40
6/18/2021	VEN-PAY-1,036		American Fidelity Assurance	Payroll Dated : 06/18/21	023594	$4,702.31
6/18/2021	VEN-PAY-1,037		American Fidelity Assurance	Payroll Dated : 06/18/21	023594	$785.50
6/18/2021	VEN-PAY-1,038		American Fidelity Assurance	Payroll Dated : 06/18/21	023594	$1,046.50
6/18/2021	VEN-PAY-1,039		American Fidelity Assurance Com	Payroll Dated : 06/18/21	023593	$300.00
6/18/2021	VEN-PAY-1,035		American Fidelity Assurance Com	Payroll Dated : 06/18/21	023595	$3,079.96
6/18/2021	VEN-PAY-939		American Fidelity Assurance Com	Payroll Dated : 06/18/21	023593	$300.00
6/18/2021	VEN-PAY-989		American Fidelity Assurance Com	Payroll Dated : 06/18/21	023593	$300.00
6/6/2021	9765905-0	21-88487	Andersons	Awards	023459	$47.97
6/6/2021	8423-0	21-95206	Ava Area Chamber of Commerce	Chamber Banquet	023460	$25.00

6/7/2021	IWB695972-0	21-94752	Ava Building Supply LLC	Student reward	023461	$84.99
6/7/2021	IWB694401-0	21-94733	Ava Building Supply LLC	Class supplies	023461	$15.95
6/7/2021	IWC695087-0	21-94733	Ava Building Supply LLC	Class supplies	023461	$17.68
6/7/2021	IWB695239-0	21-94733	Ava Building Supply LLC	Class supplies	023461	$3.98
6/7/2021	IWB695372-0	21-94733	Ava Building Supply LLC	Class supplies	023461	$8.96
6/7/2021	IWB697074-0	21-94733	Ava Building Supply LLC	Class supplies	023461	$12.08
6/7/2021	IWB697573-0	21-94733	Ava Building Supply LLC	Class supplies	023461	$8.56
6/7/2021	IWA694213-0	21-95653	Ava Building Supply LLC	Supplies	023461	$6.99
6/7/2021	IWC694475-0	21-95653	Ava Building Supply LLC	Supplies	023461	$11.38
6/7/2021	IWB694493-0	21-95653	Ava Building Supply LLC	Supplies	023461	$32.99
6/7/2021	IWB694511-0	21-95653	Ava Building Supply LLC	Supplies	023461	$9.77
6/7/2021	IWC694521-0	21-95653	Ava Building Supply LLC	Supplies	023461	$11.99
6/7/2021	IWA694853-0	21-95653	Ava Building Supply LLC	Supplies	023461	$41.88
6/7/2021	IWC695155-0	21-95653	Ava Building Supply LLC	Supplies	023461	$46.05
6/7/2021	IWA695251-0	21-95653	Ava Building Supply LLC	Supplies	023461	$47.67
6/7/2021	IWA695466-0	21-95653	Ava Building Supply LLC	Supplies	023461	$258.08
6/7/2021	IWC696208-0	21-95653	Ava Building Supply LLC	Supplies	023461	$49.96
6/7/2021	IWa696428-0	21-95653	Ava Building Supply LLC	Supplies	023461	$4.59
6/7/2021	IWA696429-0	21-95653	Ava Building Supply LLC	Supplies	023461	$40.05
6/7/2021	IWB696849-0	21-95653	Ava Building Supply LLC	Supplies	023461	$5.69
6/7/2021	IWB696862-0	21-95653	Ava Building Supply LLC	Supplies	023461	$4.55
6/7/2021	IWC696868-0	21-95653	Ava Building Supply LLC	Supply return	023461	($4.55)
6/7/2021	IWA697066-0	21-95653	Ava Building Supply LLC	Supplies	023461	$690.00
6/7/2021	IWA697088-0	21-95653	Ava Building Supply LLC	Supply return	023461	($690.00)
6/7/2021	IWB697233-0	21-95653	Ava Building Supply LLC	Supplies	023461	$11.51
6/7/2021	IWC697285-0	21-95653	Ava Building Supply LLC	Supplies	023461	$9.49
6/7/2021	IWC697358-0	21-95653	Ava Building Supply LLC	Supplies	023461	$32.97
6/7/2021	IWC697384-0	21-95653	Ava Building Supply LLC	Supplies	023461	$2.59
6/7/2021	IWB697529-0	21-95653	Ava Building Supply LLC	Supplies	023461	$199.99
6/7/2021	IWC697634-0	21-95653	Ava Building Supply LLC	Supplies	023461	$7.99
6/8/2021	6/2021-0	21-95700	Ava Tall Timber Express	5-26-21 Freight	023463	$17.00
6/22/2021	HD42621K-0	21-95716	B & W Asphalt	Asphalt repair	023603	$6,421.68
6/22/2021	HD42621-0	21-95716	B & W Asphalt	Asphalt repair	023603	$1,187.02
6/22/2021	HD42621A-0	21-95716	B & W Asphalt	Asphalt repair	023603	$3,224.36
6/22/2021	HD4261F-0	21-95716	B & W Asphalt	Asphalt repair	023603	$3,081.30
6/22/2021	HD61721M-0	21-95716	B & W Asphalt	Asphalt repair	023603	$3,898.26
6/22/2021	HD42621HH-0	21-95716	B & W Asphalt	Asphalt repair	023603	$451.98

6/23/2021	6/2021-26	21-93571	Bankcard Center	Storm damage-phone replacement	023604	$1,072.00
6/8/2021	6/2021-1	21-94578	Bankcard Center	Postage	023464	$6.45
6/8/2021	6/2021-3	21-92702	Bankcard Center	Business TSA tests	023464	$560.50
6/8/2021	6/2021-4	21-94737	Bankcard Center	Tire changer	023464	$1,799.99
6/8/2021	6/2021-5	21-94635	Bankcard Center	Rental house supplies	023464	$437.52
6/8/2021	6/2021-6	21-94713	Bankcard Center	Student field trip	023464	$2,008.00
6/8/2021	6/2021-7	21-94716	Bankcard Center	MBA reg fee-S Sacco	023464	$75.00
6/8/2021	6/2021-8	21-94717	Bankcard Center	MBA Reg fee-C Sacco	023464	$75.00
6/8/2021	6/2021-9	21-94817	Bankcard Center	Student field trip	023464	$1,692.00
6/8/2021	6/2021-10	21-93964	Bankcard Center	Concession stand supplies	023464	$751.01
6/8/2021	6/2021-11	21-94666	Bankcard Center	Nimbus fee	023464	$72.00
6/8/2021	6/2021-12	21-94672	Bankcard Center	Supplies	023464	$34.98
6/8/2021	6/2021-13	21-94811	Bankcard Center	Student pizza parties	023464	$230.42
6/8/2021	6/2021-14	21-94877	Bankcard Center	Postage	023464	$80.96
6/8/2021	6/2021-15	21-94300	Bankcard Center	District Golf entry	023464	$165.00
6/8/2021	6/2021-16	21-94668	Bankcard Center	State Golf travel	023464	$236.61
6/8/2021	6/2021-17	21-94309	Bankcard Center	Fishing Team Reg	023464	$168.00
6/8/2021	6/2021-18	21-95159	Bankcard Center	Shadowbox	023464	$22.90
6/8/2021	6/2021-19	21-95163	Bankcard Center	Award supplies	023464	$112.90
6/8/2021	6/2021-20	21-94189	Bankcard Center	Readers Celebration	023464	$128.00
6/8/2021	6/2021-21	21-95160	Bankcard Center	Shoes for a needy student	023464	$79.98
6/8/2021	6/2021-22	21-95186	Bankcard Center	Posters	023464	$156.74
6/8/2021	6/2021-23	21-95187	Bankcard Center	Yearbook dinner	023464	$81.21
6/8/2021	6/2021-24	21-94377	Bankcard Center	Supply credit	023464	($4.75)
6/7/2021	6/2021-25	21-94821	Bankcard Center	Backpack supplies	023464	$135.34
6/7/2021	6/2021-0	21-94004	Bankcard Center	Classroom supplies	023464	$102.95
6/6/2021	6/2021-0	21-94656		MSTA reg refund	023466	$54.75
6/6/2021	6/2021-0	21-94839	Blooming Blessings LLC	Services	023467	$140.00
6/6/2021	6/2021-1	21-93306	Blooming Blessings LLC	Senior floral	023467	$167.00
6/24/2021	303654904-0	21-94463	BSN SPORTS LLC	Stage mat covering	023605	$1,363.00
6/8/2021	114618 433-0	21-95703	Bumper to Bumper	Parts	023468	$9.99
6/8/2021	114559 433-0	21-94691	Bumper to Bumper	Class supplies	023468	$239.40
6/6/2021	16435849-0	21-94500	BWI Companies Inc	Class supplies	023469	$424.00
5/27/2021	D296507-0	21-93567	CDW Government	Student chromebooks	023449	$2,315.30
6/3/2021	D301701-0	21-93567	CDW Government	Chorme licenses	023449	$320.00
6/7/2021	D666287-0	21-93568	CDW Government	ESSER II-chromebooks	023470	$52,706.00
6/6/2021	INV503870-0	21-95652	Central States Bus Sales Inc	Supplies	023471	$68.13

6/7/2021	6/2021-0		City of Ava	District Electricity	023472	$11,857.88
6/7/2021	6/2021-1		City of Ava	ECSE Electricity	023472	$22.08
6/7/2021	6/2021-2		City of Ava	District Water/Sewer	023472	$2,652.55
6/7/2021	6/2021-3		City of Ava	ECSE Water/Sewer	023472	$64.76
6/7/2021	6/2021-4		City of Ava	District Trash	023472	$1,134.90
6/7/2021	6/2021-5		City of Ava	ECSE Trash	023472	$35.10
6/6/2021	34857-0	21-93550	Complete Pest Control	Pest control	023473	$210.00
6/6/2021	6/2021-0	21-94677		Refund lunch acct	023474	$23.60
6/8/2021	11278 & 11282-(	21-95701	Davis Tire & Wheel	Service and supplies	023475	$67.16
6/6/2021	10492939493-0	21-88480	DELL	Docking station	023476	$193.19
6/28/2021	819497-0	21-92999	DRC/CTB	MAP tests	023606	$979.20
6/6/2021	6/2021-0	21-87964	Etheridge, Karen E	Reimburse home visit mileage	023477	$620.20
6/18/2021	VEN-PAY-1,019		Family Support Payment Center	Payroll Dated : 06/18/21	023598	$342.00
6/18/2021	VEN-PAY-1,062		Family Support Payment Center	Payroll Dated : 06/18/21	023599	$92.35
6/18/2021	VEN-PAY-1,015		Federal Tax Payment	Payroll Dated : 06/18/21	00jun2	$31,266.13
6/18/2021	VEN-PAY-1,064		Federal Tax Payment	Payroll Dated : 06/18/21	00jun4	$2,773.47
6/18/2021	VEN-PAY-1,059		Federal Tax Payment	Payroll Dated : 06/18/21	00jun3	$431.11
6/18/2021	VEN-PAY-968		Federal Tax Payment	Payroll Dated : 06/18/21	00jun1	$21,312.51
6/18/2021	VEN-PAY-918		Federal Tax Payment	Payroll Dated : 06/18/21	0jun10	$20,993.46
6/6/2021	171790-0	21-94601	Fellers Fixtures Inc	Parts	023478	$165.15
6/30/2021	17213-0	21-95744	Fellers Fixtures Inc	Cafeteria Dish Washer	023607	$17,920.83
6/16/2021	6786-0	21-94590	Gerken Environmental Ent, Inc	Asbestos Abatement-ES	023608	$31,780.00
6/18/2021	VEN-PAY-1,043		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$1,832.22
6/18/2021	VEN-PAY-1,044		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$537.04
6/18/2021	VEN-PAY-1,045		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$487.62
6/18/2021	VEN-PAY-1,046		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$870.31
6/18/2021	VEN-PAY-1,047		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$334.66
6/18/2021	VEN-PAY-1,048		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$207.54
6/18/2021	VEN-PAY-1,049		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$90.09
6/18/2021	VEN-PAY-1,050		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$78.24
6/18/2021	VEN-PAY-1,051		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$197.58
6/18/2021	VEN-PAY-1,052		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$2,046.25
6/18/2021	VEN-PAY-1,053		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$334.51
6/18/2021	VEN-PAY-1,009		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$184.95
6/18/2021	VEN-PAY-1,010		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$0.68
6/18/2021	VEN-PAY-1,011		GIS Benefits Inc	Payroll Dated : 06/18/21	023619	$0.68
6/8/2021	24775-0	21-92731	Grandview R-II	MOVA-	023479	$801.16

6/4/2021	6/2021-0	21-94589	Great Southern Bank	2017 Bluebird Bus - final pymt	023480	$25,945.96
6/6/2021	Ava Dr - 1-0		Greg Crawford Construction Co. I	Storm Water Review	023481	$630.00
6/6/2021	10549350-01-0	21-93914	Grizzly Industrial Inc	Classroom supplies	023482	$476.70
6/7/2021	610406-0	21-95656	HEP Supply Company Inc	Supplies	023483	$380.88
6/6/2021	11132220-0	21-95654	Heritage Tractor, Inc	Supplies	023484	$222.72
6/6/2021	11131556-0	21-95654	Heritage Tractor, Inc	Supplies	023484	$223.21
6/6/2021	604332305-0	21-95658	Hillyard Floor Care Supply	Supplies	023485	$1,391.70
6/6/2021	604332306-0	21-95658	Hillyard Floor Care Supply	Supplies	023485	$444.56
6/6/2021	604320670-0	21-95658	Hillyard Floor Care Supply	Supplies	023485	$8,930.30
6/10/2021	604355447-0	21-95658	Hillyard Floor Care Supply	Supplies	023485	$539.26
6/6/2021	6/2021-0	21-94809	Impressions Floral & More LLC	Prom balloons	023486	$100.00
6/6/2021	6/2021-1	21-94777	Impressions Floral & More LLC	Graduation roses	023486	$271.41
6/6/2021	6/2021-2	21-95189	Impressions Floral & More LLC	Floral- service	023486	$30.00
6/7/2021	A152740-0	21-94729	J Brothers Cooper Lumber	Resale supplies	023487	$22.99
6/7/2021	C44529-0	21-94651	J Brothers Cooper Lumber	8th Grade picnic supplies	023487	$31.00
6/7/2021	C43825-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$4.27
6/7/2021	B92596-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$11.99
6/7/2021	A152794-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$41.98
6/7/2021	C44166-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$544.00
6/7/2021	A153033-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$55.65
6/7/2021	A153119-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$2.99
6/7/2021	C44287-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$34.00
6/7/2021	A153269-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$89.97
6/7/2021	A153270-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$44.98
6/7/2021	A153413-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$275.73
6/7/2021	B93138-0	21-95655	J Brothers Cooper Lumber	Supplies	023487	$559.99
6/7/2021	A149759-0	21-95655	J Brothers Cooper Lumber	Supply	023487	$1.59
6/7/2021	48976-0		JMARK Business Solutions Inc	Server care	023488	$4,253.00
6/4/2021	48948-0	21-94643	JMARK Business Solutions Inc	Storm Damage-Insurance claim	023488	$28,846.51
6/4/2021	48963-0	21-94643	JMARK Business Solutions Inc	Storm damage-Insurance claim	023488	$700.00
6/23/2021	49202-0	21-95720	JMARK Business Solutions Inc	2021-22 TREND Antivirus	023609	$2,523.50
6/23/2021	026277-0	21-95727	JMARK Business Solutions Inc	Storm damage-PK switches	023609	$6,195.00
6/23/2021	026434-0	21-95720	JMARK Business Solutions Inc	Installation credit	023609	($700.00)
6/11/2021	87823582-0	21-94644	Johnson Controls	Storm damage-MS Fire alarm	023580	$3,111.30
6/30/2021	6/30/21-0	21-95742		Insurance adj refund	023610	$21.00
6/8/2021	S4568857.001-0	21-95704	Joplin Supply Co Inc	Supplies	023489	$379.45
6/6/2021	6401-0	21-94670	King Co Printing	Office supplies	023490	$338.00

6/6/2021	6402-0	21-94670	King Co Printing	Office supplies	023490	$142.45
6/22/2021	6/2021-0	21-95717	L & R Specialties Inc	MS kiln	023611	$3,785.00
6/6/2021	1871-0		L and D Trophy	Sawyer plate	023491	$15.00
6/6/2021	1869-0	21-94310	L and D Trophy	State plaque	023491	$35.00
6/10/2021	0373-0	21-95708	Lehmann Dozing	PK parking lot dozing	023492	$7,000.00
6/6/2021	10-27005-0	21-94194	Loose In The Lab	Classroom supplies	023493	$566.96
5/27/2021	5/2021-0	21-94869	Lumley, Amy R	Class of 2021 Book Dep refunds	023450	$1,240.00
6/10/2021	0206-0	21-93259	MAACCE	MAACCE Conf registrations	023494	$1,295.00
6/6/2021	11155-0	21-93965	MAESP	Conf reg-S Reed	023495	$199.00
6/6/2021	11157-0	21-94878	MAESP	Conf reg-A. Lumley	023495	$199.00
6/6/2021	58780329-0	21-88520	McKesson Medical-Surgical Govt	Medical supplies	023496	$87.44
6/3/2021	8384630580000027-101		Mediacom	District phones	023451	$873.26
6/18/2021	VEN-PAY-919		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun18	$9,678.70
6/18/2021	VEN-PAY-920		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun19	$1,262.56
6/18/2021	VEN-PAY-969		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun16	$9,715.06
6/18/2021	VEN-PAY-970		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun17	$1,360.82
6/18/2021	VEN-PAY-1,016		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun11	$11,666.36
6/18/2021	VEN-PAY-1,017		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun12	$3,588.54
6/18/2021	VEN-PAY-1,065		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun14	$719.56
6/18/2021	VEN-PAY-1,066		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun15	$295.08
6/18/2021	VEN-PAY-1,060		Medicare Tax Payment	Payroll Dated : 06/18/21	0jun13	$680.08
6/8/2021	5377547-0	21-94649	MFA Agri Services	Class supplies	023497	$38.98
6/8/2021	5403528-0	21-94649	MFA Agri Services	Class supplies	023497	$11.18
6/7/2021	48992-0		Mickes Goldman O`Toole LLC	Legal services	023498	$82.50
6/6/2021	2021-005-TH-0	21-94307	Mid America Umpires	Umpire Assigning Fee	023499	$100.00
6/6/2021	PL20210518.03-	21-94669	Midwest Public Risk	2021-22 Property & Liability Ins	023500	$107,184.78
6/10/2021	876018-0	21-95707	Miller Lawn Service	Athletic Complex mowing	023501	$1,412.50
6/18/2021	VEN-PAY-915		Missouri Director of Revenue	Payroll Dated : 06/18/21	junesttax2	$9,070.00
6/18/2021	VEN-PAY-965		Missouri Director of Revenue	Payroll Dated : 06/18/21	junsttax3	$9,222.00
6/18/2021	VEN-PAY-1,012		Missouri Director of Revenue	Payroll Dated : 06/18/21	junsttax4	$13,411.00
6/18/2021	VEN-PAY-1,057		Missouri Director of Revenue	Payroll Dated : 06/18/21	junsttax5	$104.00
6/18/2021	StTaxJun-0		Missouri Director of Revenue	State Tax E-Check Fee	junsttax1	$0.50
6/18/2021	VEN-PAY-1,063		Missouri Director of Revenue	Payroll Dated : 06/18/21	junsttax6	$1,083.00
6/10/2021	627792 RI-0	21-88325	Missouri Vocational Enterprises	Supplies	023502	$120.00
6/14/2021	6/2021-0		MOCH	SS bus driver drug screening	023581	$40.00
7/22/2020	6-1-2021-0	21-92887	MOHEFA	HELP Loan-July 2021	023503	$3,748.76
6/8/2021	1759-0		MR Ranch LLC	Recycling	023504	$400.00

6/10/2021	6/2021-0	21-95709	MRTA	Yr membership-D. Matney	023505	$35.00
6/14/2021	Q93477-0		MSBA	MO Healthnet Remittance	023582	$398.07
6/6/2021	Q92804-0	21-93230	MSBA	MO Healthnet Direct billing	023506	$406.23
6/7/2021	Q93039-0		MSBA	MO Healthnet Remittance	023506	$103.57
6/7/2021	Q92977-0		MSBA	Q1-21 SDAC Claims	023506	$461.95
6/6/2021	791-0	21-94745	MSBCA	Bus Trainer Recert-C. McDonald	023507	$150.00
6/6/2021	21-W05295-0	21-94311	MSHSAA	State Golf Entry Fees	023508	$130.00
6/7/2021	21-W04516-0	21-81363	MSHSAA	2020-21 Class 4 Dist 11 BB	023508	$2,770.00
6/7/2021	21-W04659-0	21-81356	MSHSAA	Pitch count	023508	$25.00
6/6/2021	MDS228934-0	21-94727	National FFA Organization	Banquet supplies	023509	$430.50
6/14/2021	6/2021-0	21-94470	Nixa R-2 School District	Shootout Games	023579	$225.00
6/22/2021	6/2021-1	21-93390	Nixa R-2 School District	BBB Shootout	023600	$90.00
6/7/2021	0100257477-0	21-94650	O`Reilly Automotive Inc	Supplies	023510	$31.98
6/7/2021	0100360044-0	21-94650	O`Reilly Automotive Inc	Supplies	023510	$17.99
6/7/2021	0100361768-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$239.99
6/7/2021	0100361939-0	21-95660	O`Reilly Automotive Inc	SS bike upkeep	023510	$135.40
6/7/2021	0100359923-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$8.49
6/7/2021	0100357263-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$14.08
6/7/2021	0100357093-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$107.40
6/7/2021	0100359106-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$0.63
6/7/2021	0100358448-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$246.06
6/7/2021	0100357683-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$70.74
6/7/2021	0100357550-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$5.99
6/7/2021	0100357271-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$75.02
6/7/2021	0100356448-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$19.99
6/7/2021	0100356423-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$68.38
6/7/2021	0100358743-0	21-95660	O`Reilly Automotive Inc	Supply return	023510	($17.80)
6/7/2021	0100361627-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$14.02
6/7/2021	0100358971-0	21-95660	O`Reilly Automotive Inc	Supplies	023510	$41.98
6/18/2021	VEN-PAY-921		OASDI Tax Payment	Payroll Dated : 06/18/21	00jun5	$5,682.26
6/18/2021	VEN-PAY-971		OASDI Tax Payment	Payroll Dated : 06/18/21	00jun6	$6,102.40
6/18/2021	VEN-PAY-1,067		OASDI Tax Payment	Payroll Dated : 06/18/21	00jun9	$1,261.72
6/18/2021	VEN-PAY-1,061		OASDI Tax Payment	Payroll Dated : 06/18/21	00jun8	$2,907.98
6/18/2021	VEN-PAY-1,018		OASDI Tax Payment	Payroll Dated : 06/18/21	00jun7	$15,627.66
6/8/2021	1695-0	21-95243	Ozark R-VI School District	MO Connections Academy Tuitio	023512	$4,653.00
6/6/2021	26835055-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	023513	$73.02
6/6/2021	26844668-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	023513	$46.10

6/6/2021	26841552-0		Ozarks Coca-Cola/Dr Pepper	ES Teachers	023513	$110.50
6/6/2021	1892227-00-0	21-94176	Perma-Bound Books	Books	023514	$733.06
6/10/2021	00000029892-0	21-94679	Phoenix Home Care Inc	Contracted Nursing	023515	$3,186.00
6/6/2021	525211-0	21-94308	Play It Again Sports	Supplies	023516	$314.00
6/6/2021	525212-0	21-94308	Play It Again Sports	Supplies	023516	$473.00
6/6/2021	6/2021-0	21-94674	Postmaster	12 month PO Box rental	023517	$96.00
6/6/2021	3887-0	21-94588	Pro Design Screen Printing Inc	Camp tees	023518	$287.00
6/10/2021	3898-0	21-95241	Pro Design Screen Printing Inc	Shirts	023518	$187.00
5/28/2021	289169-0	21-94163	Project Lead the Way Inc	Classroom supplies	023452	$1,260.25
5/27/2021	282068-0	21-94160	Project Lead the Way Inc	2021-2022 Participation fee	023452	$950.00
6/18/2021	VEN-PAY-916		Public Ed Employee Ret System o	Payroll Dated : 06/18/21	023617	$7,546.78
6/18/2021	VEN-PAY-966		Public Ed Employee Ret System o	Payroll Dated : 06/18/21	023617	$8,236.34
6/18/2021	VEN-PAY-1,013		Public Ed Employee Ret System o	Payroll Dated : 06/18/21	023617	$20,426.36
6/18/2021	VEN-PAY-1,058		Public Ed Employee Ret System o	Payroll Dated : 06/18/21	023617	$61.74
6/22/2021	June Adj-0		Public Ed Employee Ret System o	Payroll Dated :06/18/2021	023617	$120.92
6/18/2021	VEN-PAY-1,014		Public School Ret System of MO	Payroll Dated : 06/18/21	023618	$136,705.56
6/18/2021	VEN-PAY-967		Public School Ret System of MO	Payroll Dated : 06/18/21	023618	$114,809.14
6/18/2021	VEN-PAY-917		Public School Ret System of MO	Payroll Dated : 06/18/21	023618	$114,445.66
6/10/2021	17201950-0	21-93258	QUILL	Class supplies	023519	$93.98
6/10/2021	17218394-0	21-93258	QUILL	Class supplies	023519	$1,877.36
6/10/2021	17205914-0	21-93258	QUILL	Clas supplies	023519	$2,342.89
6/10/2021	17252653-0	21-93258	QUILL	Class supplies	023519	$951.96
6/6/2021	16928330-0	21-94586	QUILL	Office supplies	023519	$20.98
6/6/2021	16915816-0	21-94586	QUILL	Office supplies	023519	$17.16
6/6/2021	16915985-0	21-94586	QUILL	Office supplies	023519	$11.44
6/6/2021	16932883-0	21-94586	QUILL	Office supplies	023519	$0.96
6/6/2021	16926190-0	21-94586	QUILL	Office supplies	023519	$260.61
6/6/2021	16554427-0	21-94569	QUILL	Supplies	023519	$17.99
6/6/2021	16633049-0	21-95164	QUILL	Classroom supplies	023519	$200.04
6/8/2021	17022113-0	21-94586	QUILL	Supplies	023519	$9.89
6/8/2021	17021988-0	21-94586	QUILL	Supplies	023519	$10.79
6/22/2021	17254660-0	21-94880	QUILL	Athletic Director office supplies	023612	$799.99
6/22/2021	17236629-0	21-94880	QUILL	Athletic Director office supplies	023612	$134.99
6/7/2021	5062092834-0		RICOH USA, INC	Copier charges	023520	$171.93
12/9/2020	5060892272-0		RICOH USA, INC	Copier charges	023520	$64.73
12/9/2020	5060695931-0		RICOH USA, INC	Copier charges	023520	$103.11
12/9/2020	4051091014-0		RICOH USA, INC	Copier charges-refunded	023520	($738.02)

12/11/2020	5060917639-0		RICOH USA, INC	Copier charges	023520	$9.02
1/11/2021	5061113202-0		RICOH USA, INC	Copier charges	023520	$5.12
2/8/2021	5061300711-0		RICOH USA, INC	Copier charges	023520	$104.77
1/11/2021	5061089639-4		RICOH USA, INC	Copier charges	023520	$94.73
3/2/2021	5061495545-0		RICOH USA, INC	Copier charges	023520	$84.00
4/7/2021	5061697534-0		RICOH USA, INC	Copier charges	023520	$105.11
4/8/2021	5061721182-0		RICOH USA, INC	Copier charges	023520	$8.70
5/7/2021	5061898593-0		RICOH USA, INC	Copier charges	023520	$123.92
5/10/2021	5061926900-0		RICOH USA, INC	Copier charges	023520	$6.28
6/10/2021	5062116039-0		RICOH USA, INC	Copier charges	023520	$9.27
6/15/2021	105066304-0		RICOH USA, INC	Copier lease	023583	$131.57
6/22/2021	0039558-0	21-95718	Rogers Athletic Company	Weightroom equipment	023613	$16,100.00
6/6/2021	308103751286-0	21-94142	School Specialty Inc	Award supplies	023521	$175.11
6/6/2021	208127518100-0	21-94142	School Specialty Inc	Award supplies	023521	$28.85
6/7/2021	5167388-0	21-95661	Scrivener Oil Company Inc	District fuel	023584	$1,925.83
5/17/2021	21-4-069-0	21-94565	Second Mile Therapy	ECSE OT	023522	$3,131.83
5/17/2021	21-4-077-0	21-94565	Second Mile Therapy	ECSE Speech	023522	$2,625.84
5/17/2021	21-4-073-0	21-94565	Second Mile Therapy	ECSE PT	023522	$587.06
5/17/2021	21-4-076-0	21-94565	Second Mile Therapy	School Aged Speech	023522	$4,520.00
5/17/2021	21-4-078-0	21-94565	Second Mile Therapy	School Aged Speech	023522	$960.00
5/17/2021	21-4-079-0	21-94565	Second Mile Therapy	School Aged Speech	023522	$220.00
5/17/2021	21-4-070-0	21-94565	Second Mile Therapy	School Aged OT	023522	$6,632.50
5/17/2021	21-4-071-0	21-94565	Second Mile Therapy	School Aged OT	023522	$80.00
5/17/2021	21-4-074-0	21-94565	Second Mile Therapy	School Aged PT	023522	$2,226.76
5/17/2021	21-4-072-0	21-94565	Second Mile Therapy	OT	023522	$400.00
5/17/2021	21-4-075-0	21-94565	Second Mile Therapy	504 PT	023522	$120.00
6/3/2021	21-5-040-0	21-94565	Second Mile Therapy	School Aged Speech	023522	$4,960.00
6/3/2021	21-5-041-0	21-94565	Second Mile Therapy	School Aged Speech	023522	$760.00
6/3/2021	21-5-042-0	21-94565	Second Mile Therapy	School Aged PT	023522	$1,866.76
6/3/2021	21-5-035-0	21-94565	Second Mile Therapy	School Aged OT	023522	$5,941.51
6/3/2021	21-5-036-0	21-94565	Second Mile Therapy	School Aged OT	023522	$80.00
6/3/2021	21-5-037-0	21-94565	Second Mile Therapy	504 PT	023522	$140.00
6/3/2021	21-5-033-0	21-94565	Second Mile Therapy	504 OT	023522	$260.00
6/3/2021	21-5-038-0	21-94565	Second Mile Therapy	ECSE PT	023522	$1,493.82
6/3/2021	21-5-034-0	21-94565	Second Mile Therapy	ECSE OT	023522	$3,255.97
6/3/2021	21-5-039-0	21-94565	Second Mile Therapy	ECSE Speech	023522	$3,134.19
6/15/2021	21-5-039-3	21-94565	Second Mile Therapy	ECSE Speech	023585	$3,134.19

6/15/2021	21-4-077-3	21-94565	Second Mile Therapy	ECSE Speech	023585	$2,625.84
6/15/2021	21-5-034-3	21-94565	Second Mile Therapy	ECSE OT	023585	$3,255.97
6/15/2021	21-4-069-3	21-94565	Second Mile Therapy	ECSE OT	023585	$3,131.83
6/15/2021	21-5-038-3	21-94565	Second Mile Therapy	ECSE PT	023585	$1,493.82
6/15/2021	21-4-073-3	21-94565	Second Mile Therapy	ECSE PT	023585	$587.06
6/15/2021	21-4-069-1	21-94565	Second Mile Therapy	ECSE OT	023522	($3,131.83)
6/15/2021	21-4-077-1	21-94565	Second Mile Therapy	ECSE Speech	023522	($2,625.84)
6/15/2021	21-4-073-1	21-94565	Second Mile Therapy	ECSE PT	023522	($587.06)
6/15/2021	21-4-076-1	21-94565	Second Mile Therapy	School Aged Speech	023522	($4,520.00)
6/15/2021	21-4-078-1	21-94565	Second Mile Therapy	School Aged Speech	023522	($960.00)
6/15/2021	21-4-079-1	21-94565	Second Mile Therapy	School Aged Speech	023522	($220.00)
6/15/2021	21-4-070-1	21-94565	Second Mile Therapy	School Aged OT	023522	($6,632.50)
6/15/2021	21-4-071-1	21-94565	Second Mile Therapy	School Aged OT	023522	($80.00)
6/15/2021	21-4-074-1	21-94565	Second Mile Therapy	School Aged PT	023522	($2,226.76)
6/15/2021	21-4-072-1	21-94565	Second Mile Therapy	OT	023522	($400.00)
6/15/2021	21-4-075-1	21-94565	Second Mile Therapy	504 PT	023522	($120.00)
6/15/2021	21-5-040-1	21-94565	Second Mile Therapy	School Aged Speech	023522	($4,960.00)
6/15/2021	21-5-041-1	21-94565	Second Mile Therapy	School Aged Speech	023522	($760.00)
6/15/2021	21-5-042-1	21-94565	Second Mile Therapy	School Aged PT	023522	($1,866.76)
6/15/2021	21-5-035-1	21-94565	Second Mile Therapy	School Aged OT	023522	($5,941.51)
6/15/2021	21-5-036-1	21-94565	Second Mile Therapy	School Aged OT	023522	($80.00)
6/15/2021	21-5-037-1	21-94565	Second Mile Therapy	504 PT	023522	($140.00)
6/15/2021	21-5-033-1	21-94565	Second Mile Therapy	504 OT	023522	($260.00)
6/15/2021	21-5-038-1	21-94565	Second Mile Therapy	ECSE PT	023522	($1,493.82)
6/15/2021	21-5-034-1	21-94565	Second Mile Therapy	ECSE OT	023522	($3,255.97)
6/15/2021	21-5-039-1	21-94565	Second Mile Therapy	ECSE Speech	023522	($3,134.19)
5/17/2021	21-4-076-2	21-94565	Second Mile Therapy	School Aged Speech	023585	$4,520.00
5/17/2021	21-4-078-2	21-94565	Second Mile Therapy	School Aged Speech	023585	$960.00
5/17/2021	21-4-079-2	21-94565	Second Mile Therapy	School Aged Speech	023585	$220.00
5/17/2021	21-4-070-2	21-94565	Second Mile Therapy	School Aged OT	023585	$6,632.50
5/17/2021	21-4-071-2	21-94565	Second Mile Therapy	School Aged OT	023585	$80.00
5/17/2021	21-4-074-2	21-94565	Second Mile Therapy	School Aged PT	023585	$2,226.76
5/17/2021	21-4-072-2	21-94565	Second Mile Therapy	OT	023585	$400.00
5/17/2021	21-4-075-2	21-94565	Second Mile Therapy	504 PT	023585	$120.00
6/3/2021	21-5-040-2	21-94565	Second Mile Therapy	School Aged Speech	023585	$4,960.00
6/3/2021	21-5-041-2	21-94565	Second Mile Therapy	School Aged Speech	023585	$760.00
6/3/2021	21-5-042-2	21-94565	Second Mile Therapy	School Aged PT	023585	$1,866.76

6/3/2021	21-5-035-2	21-94565	Second Mile Therapy	School Aged OT	023585	$5,941.51
6/3/2021	21-5-036-2	21-94565	Second Mile Therapy	School Aged OT	023585	$80.00
6/3/2021	21-5-037-2	21-94565	Second Mile Therapy	504 PT	023585	$140.00
6/3/2021	21-5-033-2	21-94565	Second Mile Therapy	504 OT	023585	$260.00
6/15/2021	6/2021-0	21-94681	Shearer, Travis	Cafeteria acct refund	023587	$29.55
6/6/2021	054002-0		Sho-Me Technologies, LLC	District Internet	023524	$339.49
6/7/2021	2392658-0	21-94617	Springfield Grocer Company	Meal supplies & BD milk	023525	$3,857.29
6/7/2021	2392659-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$3,428.10
6/7/2021	2397303-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$2,689.73
6/7/2021	2397304-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$2,806.46
6/7/2021	2400703-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$3,170.68
6/7/2021	2400705-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$2,658.99
6/7/2021	2405573-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$3,917.28
6/7/2021	2405572-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$64.00
6/7/2021	2405574-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$3,017.50
6/7/2021	2408807-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$225.43
6/7/2021	2408806-0	21-94617	Springfield Grocer Company	Meal supplies	023525	$412.53
6/7/2021	2413248-0	21-94602	Springfield Grocer Company	Meals supplies	023525	$3,156.17
6/7/2021	2421013-0	21-94602	Springfield Grocer Company	Meal supplies	023525	$2,577.55
6/7/2021	2405575-0	21-94667	Springfield Grocer Company	BD Snacks	023525	$341.95
6/7/2021	2421014-0	21-94667	Springfield Grocer Company	BD snacks	023525	$273.75
6/7/2021	2428385-0	21-94667	Springfield Grocer Company	BD Snacks	023525	$22.34
6/7/2021	2401405-0		Springfield Grocer Company	April Menu Billing	023525	$50.00
6/10/2021	2431788-0	21-94667	Springfield Grocer Company	BD Snacks	023525	$108.44
6/10/2021	2424097-0	21-94667	Springfield Grocer Company	BD Snacks	023525	$55.85
6/7/2021	NL2165642-4	21-95192	Springfield News-Leader	Annual subscription	023527	$241.21
6/15/2021	6/2021-0	21-94680		Cafeteria acct refund	023588	$37.90
6/7/2021	2871849-0		Sumner One	Copier charges	023528	$15.34
6/21/2021	10570484-0		Symmetry Energy Solutions LLC	Natural Gas	023614	$902.90
6/21/2021	10570494-0		Symmetry Energy Solutions LLC	Natural Gas	023614	$26,795.28
6/21/2021	10599874-0		Symmetry Energy Solutions LLC	Natural Gas	023614	$7,616.20
6/21/2021	10521054-0		Symmetry Energy Solutions LLC	Natural Gas	023614	$32,513.89
6/7/2021	6/2021-0	21-94587		Refund softball camp fees	023529	$35.00
6/7/2021	155398362-0	21-88521	Teacher Synergy, LLC	Classroom supplies	023530	$24.74
6/7/2021	2104-2810-2891	21-95651	The Concrete Lifter LLC	Sidewalk repairs	023531	$1,775.00
6/7/2021	6/2021-0	21-94634	Town & Country Supermarket Inc	Staff Appreciation	023532	$45.47
6/7/2021	6/2021-1	21-94633	Town & Country Supermarket Inc	Family Night supplies	023532	$62.70

6/7/2021	6/2021-2	21-94629	Town & Country Supermarket Inc	Staff Appreciation supplies	023532	$444.69
6/7/2021	6/2021-3	21-94728	Town & Country Supermarket Inc	Banquet supplies	023532	$197.76
6/7/2021	6/2021-4	21-88545	Town & Country Supermarket Inc	Retirement supplies	023532	$69.99
6/7/2021	6/2021-5	21-94583	Town & Country Supermarket Inc	Teacher Appreciation	023532	$32.80
6/7/2021	6/2021-6	21-95161	Town & Country Supermarket Inc	Retirement supplies	023532	$39.99
6/7/2021	6/2021-7	21-94596	Town & Country Supermarket Inc	Teacher Appreciation	023532	$11.34
6/7/2021	6/2021-8	21-94616	Town & Country Supermarket Inc	Meal supplies	023532	$586.50
6/7/2021	6/2021-9	21-94603	Town & Country Supermarket Inc	Meal supplies	023532	$170.79
6/25/2021	045-343742-0	21-93297	Tyler Technologies Inc	SISFIN Timeclock interface	023615	$1,620.16
6/25/2021	6/2021-0	21-95728	Tyler Technologies Inc	Online Registration & eForms	023615	$3,305.00
6/25/2021	6/2021-1	21-95728	Tyler Technologies Inc	SISFIN Portal	023615	$5,803.00
6/7/2021	444295190-0		U.S. Bank Equipment Finance	Leased copiers	023533	$1,755.51
6/7/2021	6/2021-0	21-94735	University of MO-Columbia	Livestock Judging Team Registrati	023453	$190.00
6/18/2021	VEN-PAY-953		Valic	Payroll Dated : 06/18/21	023596	$1,550.00
6/18/2021	VEN-PAY-954		Valic	Payroll Dated : 06/18/21	023596	$150.00
6/18/2021	VEN-PAY-1,003		Valic	Payroll Dated : 06/18/21	023596	$1,550.00
6/18/2021	VEN-PAY-1,004		Valic	Payroll Dated : 06/18/21	023596	$150.00
6/18/2021	VEN-PAY-1,054		Valic	Payroll Dated : 06/18/21	023596	$1,800.00
6/18/2021	VEN-PAY-1,055		Valic	Payroll Dated : 06/18/21	023596	$775.00
6/7/2021	49600893-0	21-88299	Varsity Spirit Fashions	Uniform	023534	$195.15
6/7/2021	9880840249-0		Verizon Wireless Services LLC	Dist learning-hot spot service	023454	$101.19
6/3/2021	9880513609-0		Verizon Wireless Services LLC	District cell phones	023454	$80.02
6/4/2021	6/2021-0	21-95229	Wal-Mart	STEM Grant supplies	023458	$68.36
6/4/2021	6/2021-1	21-95229	Wal-Mart	STEM Grant supplies	023458	$1.00
6/6/2021	6/2021-2	21-94638	Wal-Mart	Bears Den supplies	023455	$39.37
6/6/2021	6/2021-3	21-94638	Wal-Mart	Bears Den supplies	023455	$105.92
6/6/2021	6/2021-4	21-88538	Wal-Mart	Class supplies	023455	$24.90
6/6/2021	6/2021-5	21-88023	Wal-Mart	SS supplies	023455	$24.62
6/6/2021	6/2021-6	21-88523	Wal-Mart	Field trip supplies	023455	$40.26
6/6/2021	6/2021-7	21-88516	Wal-Mart	Teacher Appreciation Week suppli	023455	$421.94
6/6/2021	6/2021-8	21-88518	Wal-Mart	Supplies	023455	$11.70
6/6/2021	6/2021-9	21-88517	Wal-Mart	Supplies	023455	$6.74
6/6/2021	6/2021-10	21-94571	Wal-Mart	ECSE supplies	023455	$84.98
6/6/2021	6/2021-11	21-93255	Wal-Mart	Family Night Supplies	023455	$131.50
6/6/2021	6/2021-12	21-94183	Wal-Mart	Activity supplies	023455	$50.63
6/6/2021	6/2021-13	21-94179	Wal-Mart	Students of the Month	023455	$160.00
6/6/2021	6/2021-14	21-94167	Wal-Mart	Class supplies	023455	$81.20

6/6/2021	6/2021-15	21-94184	Wal-Mart	Reading rewards	023455	$371.54
6/6/2021	6/2021-16	21-95166	Wal-Mart	Student meeting	023455	$47.78
6/6/2021	6/2021-17	21-95185	Wal-Mart	Office supplies	023455	$21.47
6/6/2021	6/2021-18	21-95190	Wal-Mart	Student supplies	023455	$100.28
6/6/2021	6/2021-19	21-94182	Wal-Mart	Year end activities	023455	$394.52
6/6/2021	6/2021-20	21-94158	Wal-Mart	STEM grant supplies	023455	$193.46
6/6/2021	6/2021-21	21-94166	Wal-Mart	Science supplies	023455	$55.73
6/6/2021	6/2021-22	21-95203	Wal-Mart	Student supplies	023455	$107.80
6/6/2021	6/2021-23	21-95204	Wal-Mart	SS supplies	023455	$44.51
6/6/2021	6/2021-24	21-94860	Wal-Mart	Graduation supplies	023455	$32.98
6/6/2021	6/2021-25	21-94460	Wal-Mart	Class supplies	023455	$24.17
6/6/2021	6/2021-26	21-94418	Wal-Mart	Meeting supplies	023455	$58.55
6/6/2021	6/2021-27	21-94696	Wal-Mart	Classroom supplies	023455	$147.42
6/6/2021	6/2021-28	21-94695	Wal-Mart	Classroom supplies	023455	$74.28
6/6/2021	6/2021-29	21-94762	Wal-Mart	Extravaganza supplies	023455	$158.46
6/6/2021	6/2021-30	21-94734	Wal-Mart	Banquet supplies	023455	$52.70
6/6/2021	6/2021-31	21-94299	Wal-Mart	Senior Night supplies	023455	$70.00
6/6/2021	6/2021-32	21-94296	Wal-Mart	JV Golf Tourney supplies	023455	$100.57
6/6/2021	6/2021-33	21-94778	Wal-Mart	Induction supplies	023455	$65.10
6/6/2021	6/2021-34	21-94414	Wal-Mart	Testing supplies	023455	$85.84
6/6/2021	6/2021-35	21-94771	Wal-Mart	Concession supplies	023455	$287.94
6/6/2021	6/2021-36	21-94766	Wal-Mart	Bear Necessities	023455	$585.48
6/6/2021	6/2021-37	21-94369	Wal-Mart	Coin Drive supplies	023455	$24.65
6/6/2021	6/2021-38	21-94693	Wal-Mart	Resale supplies	023455	$56.08
6/6/2021	6/2021-39	21-94642	Wal-Mart	Project Grad prizes	023455	$4,308.00
6/6/2021	6/2021-40	21-94619	Wal-Mart	Supplies	023455	$14.14
6/6/2021	6/2021-41	21-94631	Wal-Mart	Staff Recognition	023455	$186.67
6/6/2021	6/2021-42	21-94615	Wal-Mart	Staff dinner	023455	$69.52
6/6/2021	6/2021-43	21-94599	Wal-Mart	BOE dinner	023455	$14.92
6/6/2021	6/2021-44	21-94600	Wal-Mart	Meal supplies	023455	$29.92
6/8/2021	6/8/2021-0	21-94881	Walsworth Publishing Company	Conf reg-Walker	023535	$99.00
6/18/2021	VEN-PAY-1,056		Washington National Insurance Co	Payroll Dated : 06/18/21	023597	$79.70
6/7/2021	8547-0	21-95657	Whiddon`s Air & Electrical LLC	Repair service	023536	$753.85
6/7/2021	8669-0	21-95659	Whiddon`s Air & Electrical LLC	HVAC unit	023536	$4,170.00
6/30/2021	10617708-0		Willies Body Shop	Student vehicle repair	023616	$2,556.45
6/7/2021	6/2021-0	21-95239	Woods, Kimberly L	Reimburse SS supplies	023537	$31.98
6/7/2021	WPS-405369-0	21-94581	WPS Creative Therapy Store	Testing supplies	023538	$56.10

6/7/2021	6/2021-0	21-94676	Wright County Clerk	April Election Cost	023539	$99.03