

EXPENDITURE REPORT

May 2020-2021

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No
Accounts Payable Expense					
5/5/2021	140084-0	21-94187	ABC-CLIO, LLC	School Connection subscription	023179
5/5/2021	5/2021-0	21-94406	Adams, Ama	Colorguard Audition judge	023180
5/5/2021	43021AR1-0	21-93540	Advantage Gas Services LLC	Rent house gas inspection	023181
5/19/2021	VEN-PAY-868		AFLAC	Payroll Dated : 05/19/21	023428
5/19/2021	VEN-PAY-869		AFLAC	Payroll Dated : 05/19/21	023428
5/19/2021	VEN-PAY-870		AFLAC	Payroll Dated : 05/19/21	023428
5/5/2021	9111817367-0	21-94726	Airgas USA, LLC	Classroom supplies	023182
5/19/2021	VEN-PAY-864		American Fidelity Assurance	Payroll Dated : 05/19/21	023431
5/19/2021	VEN-PAY-865		American Fidelity Assurance	Payroll Dated : 05/19/21	023431
5/19/2021	VEN-PAY-866		American Fidelity Assurance	Payroll Dated : 05/19/21	023431
5/19/2021	VEN-PAY-863		American Fidelity Assurance Company	Payroll Dated : 05/19/21	023433
5/19/2021	VEN-PAY-867		American Fidelity Assurance Company	Payroll Dated : 05/19/21	023432
5/5/2021	IN160926-0	21-93539	ATIS Elevator Inspections LLC	Annual inspection	023183
5/6/2021	IWB692004-0	21-93921	Ava Building Supply LLC	Classroom supplies	023184
5/6/2021	IWB691823-0	21-93913	Ava Building Supply LLC	Classroom supplies	023184
5/6/2021	IWB692191-0	21-93913	Ava Building Supply LLC	Classroom supplies	023184
5/6/2021	IWB692002-0	21-94730	Ava Building Supply LLC	Classroom supplies	023184
5/6/2021	IWC693716-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWC693792-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWB693342-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWC691911-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWC691912-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWC691943-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWB692749-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWB693706-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWC690827-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWC691001-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWB691469-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWB691765-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021	IWB692748-0	21-94722	Ava Building Supply LLC	Resale supplies	023184

5/6/2021 IWC693601-0	21-94722	Ava Building Supply LLC	Resale supplies	023184
5/6/2021 IWB693786-0	21-94722	Ava Building Supply LLC	Resale supplies	023184
5/6/2021 IWD691482-0	21-94722	Ava Building Supply LLC	Resale supplies	023184
5/6/2021 IWC690662-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021 IWB690748-0	21-93538	Ava Building Supply LLC	Supplies	023184
5/6/2021 5/2021-0	21-94301	Ava Country Club	5-4 JV Golf Tourney fee-Lutie	023186
5/6/2021 5/2021-0	21-93543	Ava Tall Timber Express	Freight	023187
5/20/2021 6/2021-0	21-94653		Insurance reimbursements	023442
5/5/2021 SIV185383-0	21-94707	Band Shoppe	Band supplies	023188
5/5/2021 SIV185384-0	21-94403	Band Shoppe	Band supplies	023188
5/5/2021 SIV185565-0	21-94403	Band Shoppe	Band supplies	023188
5/11/2021 5/2021-0	21-94559	Bankcard Center	Admin travel	023189
5/11/2021 5/2021-1	21-94559	Bankcard Center	Fuel	023189
5/11/2021 5/2021-2	21-94546	Bankcard Center	PD Staff breakfast	023189
5/11/2021 5/2021-3	21-94513	Bankcard Center	Monthly postage	023189
5/11/2021 5/2021-4	21-94293	Bankcard Center	All State supplies	023189
5/11/2021 5/2021-5	21-94775	Bankcard Center	Tourney fees	023189
5/11/2021 5/2021-46	21-94457	Bankcard Center	Concession supplies	023189
5/11/2021 5/2021-47	21-94168	Bankcard Center	MAP testing supplies	023189
5/11/2021 5/2021-48	21-88501	Bankcard Center	MAP testing supplies	023189
5/11/2021 5/2021-40	21-94483	Bankcard Center	Classroom supplies	023189
5/11/2021 5/2021-41	21-94497	Bankcard Center	Supplies	023189
5/11/2021 5/2021-42	21-94706	Bankcard Center	Supplies	023189
5/11/2021 5/2021-43	21-94768	Bankcard Center	Supplies	023189
5/11/2021 5/2021-44	21-94432	Bankcard Center	Classroom supplies	023189
5/11/2021 5/2021-45	21-94770	Bankcard Center	Concession supplies	023189
5/11/2021 5/2021-34	21-93001	Bankcard Center	Federal Program Eval Meeting	023189
5/11/2021 5/2021-35	21-94004	Bankcard Center	ECSE supplies	023189
5/11/2021 5/2021-36	21-93918	Bankcard Center	Classroom supplies	023189
5/11/2021 5/2021-37	21-94782	Bankcard Center	Classroom supplies	023189
5/11/2021 5/2021-38	21-94753	Bankcard Center	Classroom supplies	023189
5/11/2021 5/2021-39	21-93912	Bankcard Center	Northern Tool supplies	023189
5/11/2021 5/2021-28	21-94562	Bankcard Center	Radio batteries	023189
5/11/2021 5/2021-29	21-94455	Bankcard Center	Backpack supplies	023189
5/11/2021 5/2021-30	21-94557	Bankcard Center	Supplies	023189
5/11/2021 5/2021-31	21-94592	Bankcard Center	Supplies-coffee pot	023189
5/11/2021 5/2021-32	21-94593	Bankcard Center	Supt mtg meals	023189

5/11/2021	5/2021-33	21-94381	Bankcard Center	Lowe's supplies	023189
5/11/2021	5/2021-22	21-94786	Bankcard Center	Prom supplies	023189
5/11/2021	5/2021-23	21-94760	Bankcard Center	Staff luncheon	023189
5/11/2021	5/2021-24	21-94800	Bankcard Center	Club meal	023189
5/11/2021	5/2021-25	21-94811	Bankcard Center	Pizza parties	023189
5/11/2021	5/2021-26	21-94494	Bankcard Center	Career Dev Conf meals	023189
5/11/2021	5/2021-27	21-94498	Bankcard Center	Classroom supplies	023189
5/11/2021	5/2021-16	21-94382	Bankcard Center	Greenhouse resale supplies	023189
5/11/2021	5/2021-17	21-94484	Bankcard Center	Classroom supplies	023189
5/11/2021	5/2021-18	21-94444	Bankcard Center	Supplies	023189
5/11/2021	5/2021-19	21-94480	Bankcard Center	Banquet supplies	023189
5/11/2021	5/2021-20	21-94445	Bankcard Center	JAG meals	023189
5/11/2021	5/2021-21	21-94769	Bankcard Center	Supplies	023189
5/11/2021	5/2021-12	21-88494	Bankcard Center	Classroom supplies	023189
5/11/2021	5/2021-13	21-86711	Bankcard Center	Classroom supplies	023189
5/11/2021	5/2021-49	21-94544	Bankcard Center	Zixmail refund	023189
5/11/2021	5/2021-50	21-94705	Bankcard Center	Classroom supplies	023189
5/11/2021	5/2021-14	21-88496	Bankcard Center	Dance supplies	023189
5/11/2021	5/2021-15	21-94368	Bankcard Center	Concession pizza	023189
5/11/2021	5/2021-6	21-93256	Bankcard Center	Conf fee	023189
5/11/2021	5/2021-7	21-94624	Bankcard Center	Shoes for needy student	023189
5/11/2021	5/2021-8	21-94801	Bankcard Center	State lodging	023189
5/11/2021	5/2021-9	21-94731	Bankcard Center	Resale supplies	023189
5/11/2021	5/2021-10	21-94172	Bankcard Center	Office supplies	023189
5/11/2021	5/2021-11	21-88498	Bankcard Center	Classroom supplies	023189
5/5/2021	5/2021-0	21-94819		Prom ticket refund	023193
5/5/2021	5/2021-1	21-94812		Reimburse concession supplies	023193
4/13/2021	4/2021-0		Bassett, Ramona L	Reimburse background check	023194
5/14/2021	8293321-48604-6-0	21-94711	Believe Productions Inc	Band fundraiser	023352
5/5/2021	1023759-0	21-94174	Bio Corporation	STEM classroom supplies	023195
5/5/2021	5/2021-0	21-94630	Blooming Blessings LLC	Floral-Burnett service	023196
5/12/2021	11540-0	21-94763	BlueChalk Software, LLC	Digital Signage Subscription	023197
5/5/2021	5/2021-0	21-94002		Refund lunch accounts	023198
5/7/2021	912518534-0	21-94704	BSN SPORTS LLC	Graduation masks	023199
5/5/2021	933860-0	21-93533	Burton Key & Gun	Supplies	023200
5/5/2021	933859-0	21-93533	Burton Key & Gun	Supplies	023200
5/14/2021	5/2021-0	21-94647	Christian County Elections	Balance April 2021 Election cost	023353

5/19/2021	VEN-PAY-877		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-878		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-879		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-880		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-881		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-882		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-872		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-873		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-874		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-875		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-876		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-883		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-884		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-885		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-886		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/19/2021	VEN-PAY-871		Cigna Health & Life Ins Co	Payroll Dated : 05/19/21	023434
5/4/2021	5/2021-3		City of Ava	ECSE Water/Sewer	023201
5/4/2021	5/2021-4		City of Ava	District Trash	023201
5/4/2021	5/2021-5		City of Ava	ECSE Trash	023201
5/4/2021	5/2021-0		City of Ava	District Electricity	023201
5/4/2021	5/2021-1		City of Ava	ECSE Electricity	023201
5/4/2021	5/2021-2		City of Ava	District Water/Sewer	023201
5/5/2021	5/2021-0	21-94627	Clevenhagen, Bradley L	Reimburse District fuel	023202
4/20/2021	5/2021-0		CM Transportation Service, LLC	May Bus 19	023338
5/5/2021	18291-0	21-88488	Collegiate Awards	Award supplies	023203
5/7/2021	5/2021-0	21-88530	Collins, Danyal	String-Instruction	023204
5/12/2021	5/2021-0	21-88321	Comet Skate	Proj Grad activity	023334
5/5/2021	00003863-0	21-94139	Companion Corporation	MS Cloud7 hosting fee	023205
5/5/2021	38225-0	21-94622	Complete Kitchen Service, Inc	Freezer repairs	023206
5/5/2021	34404-0	21-93534	Complete Pest Control	Pest control	023207
5/5/2021	34421-0	21-93534	Complete Pest Control	Pest control	023207
5/5/2021	0249506213-0	21-94178	Consumer Reports, INC	Subscription renewal	023208
5/5/2021	5/2021-0	21-93961		ACT Reimbursement	023209
5/5/2021	5/2021-0	21-93962		ACT Reimbursement	023210
4/20/2021	5/2021-0		Deitt, William	May Bus 20	023339
5/5/2021	10483792210-0	21-94783	DELL	Computer	023211
5/5/2021	6935573-0	21-93956	DEMCO Inc	Library supplies	023212

5/5/2021	6940779-0	21-88481	DEMCO Inc	Library supplies	023212
5/5/2021	5/2021-0	21-94239	Denbow, Mike	4-27 SB official & mileage	023213
5/5/2021	6281565-0	21-94719	Dick Blick Company	Class supplies	023214
5/5/2021	6304966-0	21-94719	Dick Blick Company	Classroom supplies	023214
5/11/2021	5/11/2021-0	21-94556	Dotson Excavating	703 Mansfield St property demo	023215
5/13/2021	93294-0	21-94774	Douglas County Herald	Graduation programs	023216
5/5/2021	4/29/2021-0	21-94832	Douglas County Herald	Greenhouse ad	023216
4/20/2021	5/2021-0		Dwayne Nash Transport Service, LLC	May Bus18	023340
5/11/2021	103753-0		eRate Program LLC	Consulting fee	023217
5/19/2021	VEN-PAY-839		Family Support Payment Center	Payroll Dated : 05/19/21	023426
5/19/2021	VEN-PAY-862		Family Support Payment Center	Payroll Dated : 05/19/21	023427
5/5/2021	4049420-0	21-92700	FBLA/PBL Inc	National Conf Registration	023218
5/19/2021	VEN-PAY-836		Federal Tax Payment	Payroll Dated : 05/19/21	00May1
5/19/2021	VEN-PAY-858		Federal Tax Payment	Payroll Dated : 05/19/21	00May2
5/5/2021	2552551-0	21-94725	Flinn Scientific Inc	Classroom supplies	023219
5/5/2021	852860F-0	21-94353	Follett School Solutions Inc	Books	023220
5/5/2021	826274F-0	21-93451	Follett School Solutions Inc	Books	023220
5/12/2021	INVUS136903-0	21-94640	Frontline Technologies Group LLC	Absence/Applicant Tracking	023221
5/12/2021	5/2021-0	21-85816	Fun City	Proj Grad activity	023335
5/5/2021	5/2021-0	21-94280	Gainesville High School	Refund MS SB Tourney fee	023222
4/13/2021	4/2021-0		Gamboa, Anna	Reimburse background check	023223
5/5/2021	IN31191-0	21-94718	Gopher Sport	Classroom supplies	023224
5/12/2021	23720-0	21-95188	Grandview R-II	MOVA-3492190	023225
5/12/2021	23719-0	21-95188	Grandview R-II	MOVA-3492190	023225
5/7/2021	23718-0	21-92731	Grandview R-II	MOVA-	023225
4/13/2021	4/2021-0		Hackler, Roberta	Reimburse background check	023226
5/12/2021	00004018-0	21-94090	Haddock Corporation	ActivPanels	023227
5/14/2021	5/2021-0	21-94584		Refund lunch acct-	023354
5/11/2021	S4560836.001-0	21-93542	Harry Cooper Supply Co	Supplies	023228
5/11/2021	S4560836.002-0	21-93542	Harry Cooper Supply Co	Supplies	023228
5/11/2021	S4559494.001-0	21-93542	Harry Cooper Supply Co	HS parking lot lighting	023228
5/6/2021	5/2021-0	21-93924	Hathcock, Tysen	PA	023229
4/20/2021	5/2021-0		Heath, Rhonda	May Bus 8	023341
5/5/2021	5/2021-0	21-94298	Hendricks, Danny L.	5-3 SB official and mileage	023230
5/6/2021	610009-0	21-93546	HEP Supply Company Inc	Supplies	023231
5/6/2021	610049-0	21-93546	HEP Supply Company Inc	Supplies	023231
5/5/2021	11081836-0	21-93536	Heritage Tractor, Inc	Parts	023232

5/5/2021	5/2021-0	21-94238	Hill, Robert N.	4-24 Baseball official & mileage	023233
5/5/2021	5/2021-0	21-94266	Hill, Tony	4-19 Baseball official & mileage	023234
5/5/2021	5/2021-1	21-94267	Hill, Tony	4-24 Baseball official & mileage	023234
5/12/2021	604323198-0	21-93544	Hillyard Floor Care Supply	Supplies	023235
5/6/2021	604295918-0	21-93544	Hillyard Floor Care Supply	Supplies	023235
5/6/2021	604295919-0	21-93544	Hillyard Floor Care Supply	Supplies	023235
5/6/2021	700459879-0	21-93544	Hillyard Floor Care Supply	Supplies	023235
5/6/2021	604306724-0	21-93544	Hillyard Floor Care Supply	Supplies	023235
5/5/2021	05022021-0	21-94779	Hinrichs, Jordan R.	Induction supplies	023236
5/6/2021	5/2021-0	21-93923	Hollis, Tommie J	Clock keeper	023237
4/20/2021	5/2021-0		Holt, Billy J.	May Bus 4	023342
5/5/2021	5/2021-0	21-94284	Houk, Nathan	4-27 SB Official	023238
5/5/2021	21454-0	21-93532	House of Vacuums Inc	Supplies	023239
5/5/2021	C43247-0	21-93537	J Brothers Cooper Lumber	Postage	023240
5/5/2021	C43579-0	21-93537	J Brothers Cooper Lumber	Supplies	023240
5/5/2021	A151171-0	21-94441	J Brothers Cooper Lumber	Resale supplies	023240
5/5/2021	34152-1	21-93325	J. Howard Fisk Limousine, Inc	Prom transportation	023241
5/11/2021	2020-21: 076-0	21-94836	JAG Missouri, Inc	VNSLA Dec 1-3, 2020	023242
5/26/2021	5/2021-0	21-94482	JAG Missouri, Inc	Natl Training Seminar-R. Quackenbush	023443
5/5/2021	720-19-1-0c44-0	21-94485	JAG Missouri, Inc	Summer Training-R. Quackenbush	023242
4/20/2021	5/2021-0		Jenkins, Randy L.	May Bus 10	023343
5/5/2021	22574-0	21-93535	Jim's Body Shop Inc	Tow	023243
4/20/2021	5/2021-0		JM Transportation Service, LLC	May Bus 14	023344
5/6/2021	48707-0		JMARK Business Solutions Inc	Server care	023244
4/13/2021	4/2021-0		Johnson, Chrystal	Reimburse background check	023245
5/5/2021	5/2021-0	21-94776	Johnson, Cody or Grace	Donation	023246
5/7/2021	5/2021-0	21-88524	Johnson, Faith	String-Instruction	023247
5/5/2021	1810131-0	21-94185	Jones School Supply	Supplies	023248
4/13/2021	4/2021-0		Jones, Caleb	Reimburse background check	023249
5/24/2021	11: AVA-0	21-93919	Judging Card.com	Classroom supplies	023444
5/10/2021	363351345-0	21-94710	JW Pepper & Son Inc	Supplies	023250
5/10/2021	363355862-0	21-94710	JW Pepper & Son Inc	Supplies	023250
5/12/2021	6370-0	21-94582	King Co Printing	Office supplies	023251
5/14/2021	2365-0	21-94788	L & B Sign Creations	Graduation banners	023355
5/14/2021	1867-0	21-94712	L and D Trophy	Supplies	023356
5/5/2021	1850 & 1861-0	21-94564	L and D Trophy	Recognition supplies	023252
5/5/2021	1849-0	21-94449	L and D Trophy	Office supplies	023252

5/5/2021	1162970421-0	21-88500	Lakeshore Learning Materials	Classroom supplies	023253
5/5/2021	5/2021-0	21-94371	Lawrence, Randy L	Fundraiser donations	023254
2/23/2021	5/2021-0	21-94292	Leonard, Ann M	Track meets Scorer	023255
4/13/2021	4/2021-0		Loftin, Tenisha	Reimburse background check	023256
5/6/2021	IN0752496-0	21-88472	MACGILL MEDICAL SUPPLY	Heath supplies	023257
5/10/2021	5/2021-0	21-94803	Mansfield Express	113117, 113325 Freight	023258
5/6/2021	18132381-0	21-88474	McKesson Medical-Surgical Govt	Health supplies	023259
5/6/2021	18118512-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
5/6/2021	18118385-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
5/6/2021	18118369-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
5/6/2021	18118341-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
5/6/2021	18118252-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
5/6/2021	18118173-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
5/6/2021	18118091-0	21-94748	McKesson Medical-Surgical Govt	Class supplies	023260
4/20/2021	5/2021-0		McNish Transportation	May Bus 1	023345
4/28/2021	8384630580000027-100		Mediacom	District phones	023174
5/19/2021	VEN-PAY-837		Medicare Tax Payment	Payroll Dated : 05/19/21	00May7
5/19/2021	VEN-PAY-859		Medicare Tax Payment	Payroll Dated : 05/19/21	00May8
5/19/2021	VEN-PAY-860		Medicare Tax Payment	Payroll Dated : 05/19/21	00May9
5/19/2021	VEN-PAY-907		Medicare Tax Payment	Payroll Dated : 05/19/21	0May10
5/19/2021	VEN-PAY-909		Medicare Tax Payment	Payroll Dated : 05/19/21	0May11
5/14/2021	5/2021-0	21-95191	Merritt, Tiffany	NJHS Fundraiser donation	023357
5/10/2021	4969077-0	21-92825	MFA Agri Services	Supplies	023261
5/10/2021	5295607-0	21-92825	MFA Agri Services	Supplies	023261
5/10/2021	5224203-0	21-93549	MFA Agri Services	Supplies	023261
5/14/2021	48709-0	21-94646	Mickes Goldman O`Toole LLC	Legal	023358
5/24/2021	5/2021-0	21-94594	Mill Country Title	700 North Mansfield property	023445
5/10/2021	1593-0	21-94639	Miller Lawn Service	Contracted Mowing	023262
4/13/2021	4/2021-0		Mings, Courtney L.	Reimburse background check	023263
5/19/2021	VEN-PAY-834		Missouri Director of Revenue	Payroll Dated : 05/19/21	sttax2
5/19/2021	VEN-PAY-855		Missouri Director of Revenue	Payroll Dated : 05/19/21	sttax1
6/1/2021	StTaxMay-0		Missouri Director of Revenue	State Tax E-Check Fee	stTaxMay
5/19/2021	VEN-PAY-887		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-888		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-889		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-890		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-891		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435

5/19/2021	VEN-PAY-892		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-844		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-845		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-846		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-840		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-841		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-842		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-899		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-900		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-901		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-902		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/18/2021	JunAdj-0		Missouri Educators` Trust	summer adj	023435
5/19/2021	VEN-PAY-843		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-893		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-894		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-895		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-896		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-897		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/19/2021	VEN-PAY-898		Missouri Educators` Trust	Payroll Dated : 05/19/21	023435
5/6/2021	100-0	21-94798	Missouri FBLA	SLC extra trophy	023264
5/11/2021	5/2021-0	21-94805	Missouri FFA Association	Camp Registration fees	023265
7/22/2020	5-1-2021-0	21-92886	MOHEFA	HELP Loan-June 2021	023266
5/6/2021	5/2021-0	21-94297	Montgomery, Phil	5-3 SB official	023267
4/13/2021	4/2021-0		Moore, Bevy D.	Reimburse background check	023268
5/6/2021	75827-0	21-94759	MORGAN MUSIC SERVICE INC	Graduation sound	023269
5/6/2021	2021-0419-0	21-94595	Mountain Grove R-III School Dist	Ballfield equipment	023270
4/20/2021	5/2021-0		MR Ranch LLC	May Bus 3	023346
4/20/2021	5/2021-1		MR Ranch LLC	MayBus 6	023346
4/20/2021	5/2021-2		MR Ranch LLC	May Bus 12	023346
4/20/2021	5/2021-3		MR Ranch LLC	May Bus 13	023346
5/6/2021	5/2021-0	21-94566	MRTA	Membership-R. Wood	023271
5/6/2021	Q92625-0		MSBA	MO Healthnet Remittance	023272
5/6/2021	21-W03176-0	21-93303	MSHSAA	State Audition fees	023273
5/6/2021	MUPIN-SSILV-0	21-94404	MSHSAA	Music Medals	023273
5/6/2021	MUPIN-SBRONZ-0	21-94404	MSHSAA	Music Medals	023273
5/6/2021	P&H-0	21-94404	MSHSAA	Shipping-medals	023273
5/6/2021	MUPIN-SGOLD-0	21-94404	MSHSAA	Music Medals	023273

5/13/2021	21-W04680-0	21-94405	MSHSAA	Band Large ensemble entry fee	023273
5/6/2021	9001458064-0	21-94767	NASSP	2021-2022 National Dues	023275
5/6/2021	9001467152-0	21-94181	NASSP/NJHS	2021-2022 Affiliation dues	023274
5/6/2021	5/2021-0	21-94698	National Restaurant Association	2021 Summer Institute-C. Maggard	023276
5/6/2021	5/2021-0	21-94281	Noel, Rodney B	4-22 Baseball official & mileage	023277
5/6/2021	1298593-0	21-94568	Northern Speech Services Inc	Supplies	023278
5/6/2021	0100350228-0	21-94440	O'Reilly Automotive Inc	Resale supplies	023279
5/6/2021	0100353168-0	21-94723	O'Reilly Automotive Inc	Resale supplies	023279
5/6/2021	0100356044-0	21-94732	O'Reilly Automotive Inc	Resale supplies	023279
5/6/2021	0100355747-0	21-93541	O'Reilly Automotive Inc	Supplies	023279
5/6/2021	0100355814-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100355825-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100355979-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	010034991-0	21-93541	O'Reilly Automotive Inc	Supplies	023279
5/6/2021	0100351387-0	21-93541	O'Reilly Automotive Inc	Supplies	023279
5/6/2021	0100353599-0	21-93541	O'Reilly Automotive Inc	Supplies	023279
5/6/2021	0100354236-0	21-93541	O'Reilly Automotive Inc	Supplies	023279
5/6/2021	0100354478-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100354499-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100354583-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100354813-0	21-93541	O'Reilly Automotive Inc	Parts return	023279
5/6/2021	0100355971-0	21-94732	O'Reilly Automotive Inc	Classroom supplies	023279
5/6/2021	0100352076-0	21-93915	O'Reilly Automotive Inc	Classroom supplies	023279
5/6/2021	0100352135-0	21-93915	O'Reilly Automotive Inc	Classroom supplies	023279
5/6/2021	0100349562-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100350084-0	21-93541	O'Reilly Automotive Inc	Parts	023279
5/6/2021	0100351509-0	21-93541	O'Reilly Automotive Inc	Parts return	023279
5/19/2021	VEN-PAY-910		OASDI Tax Payment	Payroll Dated : 05/19/21	00May5
5/19/2021	VEN-PAY-908		OASDI Tax Payment	Payroll Dated : 05/19/21	00May6
5/19/2021	VEN-PAY-838		OASDI Tax Payment	Payroll Dated : 05/19/21	00May3
5/19/2021	VEN-PAY-861		OASDI Tax Payment	Payroll Dated : 05/19/21	00May4
5/6/2021	709177905-01-0	21-88507	Oriental Trading Co Inc	MAP supplies	023281
5/6/2021	26821546-0		Ozarks Coca-Cola/Dr Pepper	ES Teachers	023282
5/6/2021	26815436-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	023282
5/6/2021	26825282-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	023282
5/6/2021	26831346-0		Ozarks Coca-Cola/Dr Pepper	ES Teachers	023282
5/7/2021	5/2021-0	21-88531	Page, Jennifer C	Instruction	023283

5/12/2021	5/2021-0	21-94641	Paige Marie Photography	Proj Grad photography	023336
5/12/2021	4070919-0	21-94708	Palen Music Center Inc	Supplies	023284
5/12/2021	4072725-0	21-94477	Palen Music Center Inc	Supplies	023284
5/6/2021	14170333-0	21-94784	Pearson Education Inc	Testing supplies	023285
5/6/2021	14188294-0	21-94173	Pearson Education Inc	Testing supplies	023285
5/6/2021	1886323-01-0	21-88469	Perma-Bound Books	Books	023286
5/6/2021	000000025940-0	21-94572	Phoenix Home Care Inc	Contracted Nurse Service	023287
5/6/2021	000000026844-0	21-94572	Phoenix Home Care Inc	Contracted Nurse Service	023287
5/14/2021	000000028518-0	21-94585	Phoenix Home Care Inc	Contracted Nursing	023359
5/7/2021	426211-0	21-94283	Play It Again Sports	Resale supplies	023288
5/14/2021	428215-0	21-94714	Play It Again Sports	Supplies	023360
5/7/2021	3834-0	21-94370	Pro Design Screen Printing Inc	Fundraiser t-shirts	023289
5/19/2021	VEN-PAY-835		Public Ed Employee Ret System of MO	Payroll Dated : 05/19/21	023439
5/19/2021	VEN-PAY-856		Public Ed Employee Ret System of MO	Payroll Dated : 05/19/21	023439
5/21/2021	May Adj-0		Public Ed Employee Ret System of MO	Payroll Dated :05/19/2021	023439
5/19/2021	VEN-PAY-857		Public School Ret System of MO	Payroll Dated : 05/19/21	023440
5/7/2021	15879298-0	21-94006	QUILL	Office supplies	023290
5/7/2021	15901375-0	21-94006	QUILL	Office supplies	023290
5/7/2021	15869677-0	21-94006	QUILL	Office supplies	023290
5/7/2021	16005384-0	21-94000	QUILL	Office supplies	023290
5/7/2021	16002432-0	21-94000	QUILL	Office supplies	023290
5/7/2021	16140328-0	21-94177	QUILL	Supplies	023290
5/10/2021	16302047-0	21-88297	QUILL	Supplies	023290
5/10/2021	16353118-0	21-88297	QUILL	Supplies	023290
5/7/2021	16142582-0	21-94177	QUILL	Supplies	023290
5/7/2021	16207709-0	21-88510	QUILL	Office supplies	023290
5/10/2021	16341607-0	21-94569	QUILL	Supplies	023290
5/10/2021	16336091-0	21-94569	QUILL	Supplies	023290
5/10/2021	16327551-0	21-94569	QUILL	Supplies	023290
5/10/2021	16339024-0	21-94569	QUILL	Supplies	023290
5/13/2021	CI40516-0	21-94645	Radiophone Engineering Inc	Radio repair-Sawyer	023291
5/7/2021	CI40301-0		Radiophone Engineering Inc	GPS	023291
5/14/2021	104949285-0		RICOH USA, INC	Copier lease	023361
5/7/2021	104865864-0		RICOH USA, INC	Copier lease	023333
5/7/2021	INV073931-0	21-94175	RIVERSIDE	Testing supplies	023293
5/7/2021	238008-0	21-93547	Robert Brooke & Associates	Supplies	023294
5/7/2021	5/2021-0	21-93963	Roberts, Laresa A	ACT Reimbursement	023295

5/7/2021	5/2021-0	21-94278	Salem High School	4-15 PreSCA Meet	023296
4/20/2021	5/2021-0		Sanders Busing	May Bus 2	023347
5/7/2021	5/2021-0	21-94224	Sawyer, Rex	Reimburse travel	023297
5/12/2021	B4749546FR-0	21-88532	Scholastic Book Fairs	Book Fair	023298
5/7/2021	28883370-0	21-94481	Scholastic Inc	Classroom supplies	023299
5/7/2021	208127283536-0	21-94199	School Specialty Inc	Classroom supplies	023300
5/10/2021	5085619-0	21-93936	Scrivener Oil Company Inc	District fuel	023301
5/24/2021	5/2021-0	21-94654		Refund medical ins premiums	023446
4/20/2021	5/2021-0		Scrivner, Tommy J	May Bus 7	023348
5/7/2021	053620-0		Sho-Me Technologies, LLC	District Internet	023302
5/7/2021	5/2020-0	21-94290	Silvey, Larry J	Track Meets MS & HS	023303
5/7/2021	14260-0	21-94031	Smart Beverage Inc	Lunch supplies	023304
5/11/2021	5/2021-0	21-94446	Smith, Barbara J.	CNA Test Examiner	023305
5/7/2021	2388469-0	21-94751	Springfield Grocer Company	FFA Banquet supplies	023306
5/7/2021	2354947-0	21-94623	Springfield Grocer Company	Bears Den snacks	023306
5/7/2021	2388471-0	21-94623	Springfield Grocer Company	Bears Den snacks	023306
5/7/2021	2360733-0	21-94636	Springfield Grocer Company	March Menu billing	023306
5/7/2021	2354946-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2354944-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/10/2021	2392660-0	21-94623	Springfield Grocer Company	Bears Den snacks	023306
5/10/2021	2371772-0	21-94468	Springfield Grocer Company	Fundraiser	023306
5/10/2021	2380081-0	21-94468	Springfield Grocer Company	Fundraiser	023306
5/10/2021	2388470-0	21-94468	Springfield Grocer Company	Fundraiser	023306
5/10/2021	2400704-0	21-94468	Springfield Grocer Company	Fundraiser	023306
5/7/2021	2383460-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2388472-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2388468-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2388473-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2371773-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/10/2021	2397305-0	21-94623	Springfield Grocer Company	Bears Den snacks	023306
5/7/2021	2371774-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2375413-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2375412-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2380080-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2380082-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2383459-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2363331-0	21-89418	Springfield Grocer Company	Meal supplies	023306

5/7/2021	2363330-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2366674-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2392657-0	21-94632	Springfield Grocer Company	Staff Appreciation Week	023306
5/7/2021	2366675-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	2371771-0	21-89418	Springfield Grocer Company	Meal supplies	023306
5/7/2021	1941-0	21-90882	Squid Ink Screen Printing LLC	Shirts	023308
5/7/2021	0002281900-0	21-94553	Stat Technologies Inc	Disposable masks	023309
5/12/2021	5/2021-1	21-88322	Stockmens Bank	Proj Grad cash prizes	023337
5/7/2021	275540-0	21-94626	Strong's Watch Shop	Reitremment clocks	023310
5/7/2021	5/2021-0	21-94302	Sturdefant, Bradley	5-6 Umpire and mileage	023311
5/7/2021	2843477-0		Sumner One	Copier charges	023312
5/12/2021	2624998A-1	21-94579	Super Duper School Supply	Testing supplies-ECSE	023313
5/7/2021	2623701A-0	21-94577	Super Duper School Supply	Supplies	023313
5/12/2021	SIV186589-0	21-94709	Superior Cheer	Classroom supplies	023314
5/10/2021	SIV185525-0	21-94709	Superior Cheer	Supplies	023314
5/7/2021	INV-210306-0017361-0	21-884671	Tangible Play Inc	Supplies	023315
5/7/2021	5/2021-0	21-94773	Taylor, Julie D	Reimburse pizza expense	023316
5/19/2021	VEN-PAY-903		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-847		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-848		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-849		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-850		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-851		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-852		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-853		The Hartford	Payroll Dated : 05/19/21	023437
5/19/2021	VEN-PAY-854		The Hartford	Payroll Dated : 05/19/21	023437
5/18/2021	Jun Life-1		The Hartford	Bd Pd Life Adj July/Aug/Sep	023437
5/12/2021	5/2021-1	21-88522	Town & Country Floral Inc	Floral-	023317
5/12/2021	5/2021-2	21-94837	Town & Country Floral Inc	Nurse's Day	023317
5/7/2021	5/2021-0	21-94180	Town & Country Floral Inc	Floral-	023317
5/7/2021	4/30/21-0	21-94629	Town & Country Supermarket Inc	Teacher Appreciation Week	023318
5/7/2021	4/5/21-0	21-94550	Town & Country Supermarket Inc	Office supplies	023318
5/7/2021	4-5-0	21-89417	Town & Country Supermarket Inc	Meal supplies	023318
5/7/2021	4-12-0	21-89417	Town & Country Supermarket Inc	Meal supplies	023318
5/7/2021	4-16-0	21-89417	Town & Country Supermarket Inc	Meal supplies	023318
5/7/2021	4-19-0	21-89417	Town & Country Supermarket Inc	Meal supplies	023318
5/7/2021	4-26-0	21-89417	Town & Country Supermarket Inc	Meal supplies	023318

5/7/2021	421-0	21-94628	Tox Review LLC	Drug testing	023319
5/7/2021	2386-0	21-94750	Triumph Awards & Signs	Awards	023320
5/7/2021	26506-0	21-94279	Turfmark Services, LLC	Field maintenance	023321
4/20/2021	5/2021-0		Turner Transportation, LLC	May Bus 9	023349
5/7/2021	2021-04-0	21-93257	Turner, Jon S.	2019-2020 CCLC Grant Eval	023322
5/7/2021	441797925-0		U.S. Bank Equipment Finance	Leased copiers	023323
5/7/2021	REG-0010687431-0	21-88300	Universal Dance Association	Camp	023324
5/12/2021	5/2021-0	21-95183	Vaccaro's Pizza & Pasta	Pizza party	023325
5/19/2021	VEN-PAY-904		Valic	Payroll Dated : 05/19/21	023430
5/19/2021	VEN-PAY-905		Valic	Payroll Dated : 05/19/21	023430
5/6/2021	9879692622-0		Verizon Wireless Services LLC	Dist learning-hot spot service	023175
4/28/2021	00000000-0		Verizon Wireless Services LLC	District cell phones	023175
4/20/2021	5/2021-0		Vinson, Larry D.	May Bus 16	023350
5/14/2021	5/2021-2		Wagner, Jerry	April addition-Bus 15	023351
4/20/2021	5/2021-0		Wagner, Jerry	May Bus 15	023351
4/20/2021	5/2021-1		Wagner, Jerry	May Bus 17	023351
5/7/2021	4-14-21-0	21-88508	Wagner, Vivian L	MAP shirts	023326
5/26/2021	5/2021-0	21-94443	Wal-Mart	Classroom supplies	023447
5/26/2021	5/2021-1	21-94443	Wal-Mart	Classroom supplies	023447
4/27/2021	00000-202	21-94419	Wal-Mart	Class supplies	023176
4/27/2021	00000-203	21-94417	Wal-Mart	Class supplies	023176
4/27/2021	00000-204	21-94417	Wal-Mart	Class supplies	023176
4/27/2021	00000-205	21-94417	Wal-Mart	Class supplies	023176
4/27/2021	00000-236	21-92697	Wal-Mart	Conference supplies	023176
4/27/2021	00000-237	21-94781	Wal-Mart	Classroom supplies	023176
4/27/2021	00000-238	21-94560	Wal-Mart	Card used by mistake	023176
4/27/2021	00000-230	21-94367	Wal-Mart	Concession supplies	023176
4/27/2021	00000-231	21-94479	Wal-Mart	Classroom supplies	023176
4/27/2021	00000-232	21-94479	Wal-Mart	Classroom supplies	023176
4/27/2021	00000-233	21-94479	Wal-Mart	Classroom supplies	023176
4/27/2021	00000-234	21-94414	Wal-Mart	Testing supplies	023176
4/27/2021	00000-235	21-94458	Wal-Mart	Concession supplies	023176
4/27/2021	00000-224	21-88495	Wal-Mart	Class supplies	023176
4/27/2021	00000-225	21-88506	Wal-Mart	Supplies	023176
4/27/2021	00000-226	21-94161	Wal-Mart	Teacher supply closet	023176
4/27/2021	00000-227	21-94383	Wal-Mart	Greenhouse resale	023176
4/27/2021	00000-228	21-94383	Wal-Mart	Greenhouse resale	023176

4/27/2021	00000-229	21-94367	Wal-Mart	Concession supplies	023176
4/27/2021	00000-218	21-94033	Wal-Mart	Meal supplies	023176
4/27/2021	00000-219	21-94030	Wal-Mart	Supplies	023176
4/27/2021	00000-220	21-94030	Wal-Mart	Supplies	023176
4/27/2021	00000-221	21-94030	Wal-Mart	Supplies	023176
4/27/2021	00000-222	21-88490	Wal-Mart	Teacher supply closet	023176
4/27/2021	00000-223	21-88491	Wal-Mart	Supplies	023176
4/27/2021	00000-212	21-94416	Wal-Mart	Conference supplies	023176
4/27/2021	00000-213	21-94543	Wal-Mart	Supply	023176
4/27/2021	00000-214	21-94547	Wal-Mart	HRA breakfast	023176
4/27/2021	00000-215	21-94033	Wal-Mart	Meal supplies	023176
4/27/2021	00000-216	21-94033	Wal-Mart	Cafe supplies	023176
4/27/2021	00000-217	21-94033	Wal-Mart	Meal supplies	023176
4/27/2021	00000-206	21-94417	Wal-Mart	Class supplies	023176
4/27/2021	00000-207	21-94417	Wal-Mart	Class supplies	023176
4/27/2021	00000-208	21-94417	Wal-Mart	Class supplies	023176
4/27/2021	00000-209	21-94416	Wal-Mart	Conference supplies	023176
4/27/2021	00000-210	21-94416	Wal-Mart	Conference supplies	023176
4/27/2021	00000-211	21-94416	Wal-Mart	Conference supplies	023176
5/19/2021	VEN-PAY-906		Washington National Insurance Co	Payroll Dated : 05/19/21	023429
5/7/2021	5/2021-0	21-94282	Weatherman, Matthew	4-22 Official	023327
5/17/2021	263803-0	21-94384	Wheeler Metals Inc	Resale supplies	023448
5/7/2021	262128-0	21-94802	Wheeler Metals Inc	Classroom supplies	023328
5/7/2021	8495-0	21-93545	Whiddon's Air & Electrical LLC	Repair	023329
5/10/2021	5/2021-0	21-94303	Wilson, Conner	5-6 Official & mileage	023330
5/7/2021	5-2021-0	21-94265	Wilson, Mike	4-19 Official	023331
5/10/2021	018351-0	21-93548	Wood Mechanical Inc	Supplies	023332

Exp. Amount

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\$6.58
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\$20.25

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