

EXPENDITURE REPORT						
			March	2020-2021		
Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
3/19/2021	VEN-PAY-719		AFLAC	Payroll Dated : 03/19/21	022962	\$8.90
3/19/2021	VEN-PAY-720		AFLAC	Payroll Dated : 03/19/21	022962	\$79.09
3/19/2021	VEN-PAY-721		AFLAC	Payroll Dated : 03/19/21	022962	\$60.40
3/8/2021	49931-0	21-94510	American Fidelity Admin Services	1095C filing	022841	\$1,000.00
3/19/2021	VEN-PAY-715		American Fidelity Assurance	Payroll Dated : 03/19/21	022967	\$4,728.81
3/19/2021	VEN-PAY-716		American Fidelity Assurance	Payroll Dated : 03/19/21	022967	\$785.50
3/19/2021	VEN-PAY-717		American Fidelity Assurance	Payroll Dated : 03/19/21	022967	\$1,046.50
3/19/2021	VEN-PAY-714		American Fidelity Assurance Company	Payroll Dated : 03/19/21	022969	\$3,079.96
3/19/2021	VEN-PAY-718		American Fidelity Assurance Company	Payroll Dated : 03/19/21	022965	\$300.00
3/8/2021	21-6198-0	21-93510	Architectural Building Products Inc	Supplies	022842	\$98.00
3/8/2021	3/2021-0	21-94514	Ava Bear Athletic Booster Club	Reimbursement	022843	\$100.00
3/9/2021	IWC683733-0	21-94099	Ava Building Supply LLC	DESE Transp Supp Grant	022839	\$490.00
3/9/2021	IWA685975-0	21-92506	Ava Building Supply LLC	Class supplies	022839	\$188.44
3/9/2021	IWC683325-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$7.50
3/9/2021	IWB683382-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$55.08
3/9/2021	IWC683551-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$15.49
3/9/2021	IWC683733-1	21-93513	Ava Building Supply LLC	Supplies	022839	\$11.08
3/9/2021	IWC684594-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$17.98
3/9/2021	IWB68600-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$7.69
3/9/2021	IWC686196-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$62.86
3/9/2021	IWB683830-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$35.98
3/9/2021	IWA684194-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$25.99
3/9/2021	IWA684327-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$2.39
3/9/2021	IWC684463-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$16.99
3/9/2021	IWC684464-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$5.09
3/9/2021	IWB684550-0	21-93513	Ava Building Supply LLC	Supplies	022839	\$49.90
3/8/2021	3/2021-0	21-93516	Ava Tall Timber Express	Freight	022844	\$28.00
3/16/2021	725-0	21-93000	Balfour Company	Graduation cords	022950	\$400.00
3/8/2021	716-0	21-93864	Balfour Company	Honors supplies	022845	\$368.00
3/9/2021	3/2021-0	21-94520	Bankcard Center	Admin meals	022846	\$6.65

3/9/2021	3/2021-1	21-93985	Bankcard Center		Refund Evangel job fair	022846	(\$250.00)
3/9/2021	3/2021-2	21-94073	Bankcard Center		Lodging & meals-FB Clinic	022846	\$527.35
3/9/2021	3/2021-3	21-88454	Bankcard Center		Yrbk supplies	022846	\$485.06
3/9/2021	3/2021-4	21-93254	Bankcard Center		STEM supplies	022846	\$966.73
3/9/2021	3/2021-5	21-88452	Bankcard Center		Coach supply	022846	\$41.96
3/9/2021	3/2021-18	21-94349	Bankcard Center		Supplies	022846	\$272.60
3/9/2021	3/2021-19	21-94513	Bankcard Center		Postage	022846	\$8.55
3/9/2021	3/2021-20	21-93982	Bankcard Center		Classroom supplies	022846	\$114.99
3/9/2021	3/2021-12	21-93449	Bankcard Center		Supplies	022846	\$191.97
3/9/2021	3/2021-13	21-94364	Bankcard Center		Hoopcoming supplies	022846	\$234.29
3/9/2021	3/2021-14	21-94363	Bankcard Center		Hoopcoming supplies	022846	\$112.97
3/9/2021	3/2021-15	21-94359	Bankcard Center		Class supplies	022846	\$412.24
3/9/2021	3/2021-16	21-93791	Bankcard Center		Class supplies	022846	\$187.40
3/9/2021	3/2021-17	21-94391	Bankcard Center		Class supplies	022846	\$169.46
3/9/2021	3/2021-6	21-93304	Bankcard Center		Vocal District Audition	022846	\$100.00
3/9/2021	3/2021-7	21-94385	Bankcard Center		Student field trip	022846	\$529.87
3/9/2021	3/2021-8	21-93831	Bankcard Center		Grizzly tax refunded	022846	(\$65.55)
3/9/2021	3/2021-9	21-93946	Bankcard Center		Classroom supplies	022846	\$39.98
3/9/2021	3/2021-10	21-94377	Bankcard Center		Greenhouse Resale supplies	022846	\$107.90
3/9/2021	3/2021-11	21-93942	Bankcard Center		Class supplies	022846	\$75.97
3/8/2021	171805-0	21-88446	BJs Trophy Shop		Classroom supplies	022848	\$96.17
3/8/2021	3/2021-0	21-94236	Bodoin, Chris		2-22 GBB/BBB Official	022849	\$150.00
3/8/2021	433-109277-0	21-94374	Bumper to Bumper		Class supplies	022850	\$11.32
3/8/2021	933852-0	21-93517	Burton Key & Gun		Supplies	022851	\$9.00
3/8/2021	INV495101-0	21-93518	Central States Bus Sales Inc		Supplies	022852	\$251.72
3/8/2021	3/2021-0	21-94516	Christian County Elections		2021 Election Costs	022853	\$112.15
3/22/2021	CignaApr2021-0		Cigna Health & Life Ins Co		Cobra Dental/Vis Apr	022974	(\$89.97)
3/19/2021	VEN-PAY-710		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$11.31
3/19/2021	VEN-PAY-722		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$339.30
3/19/2021	VEN-PAY-723		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$67.13
3/19/2021	VEN-PAY-724		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$81.27
3/19/2021	VEN-PAY-725		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$124.33
3/19/2021	VEN-PAY-732		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$568.89
3/19/2021	VEN-PAY-733		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$1,243.30
3/19/2021	VEN-PAY-734		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$173.10
3/19/2021	VEN-PAY-735		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$103.77
3/19/2021	VEN-PAY-736		Cigna Health & Life Ins Co		Payroll Dated : 03/19/21	022974	\$102.96

3/19/2021	VEN-PAY-737		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$117.36
3/19/2021	VEN-PAY-726		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$51.93
3/19/2021	VEN-PAY-727		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$34.59
3/19/2021	VEN-PAY-728		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$12.87
3/19/2021	VEN-PAY-729		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$19.56
3/19/2021	VEN-PAY-730		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$1,119.69
3/19/2021	VEN-PAY-731		Cigna Health & Life Ins Co	Payroll Dated : 03/19/21	022974	\$402.78
3/8/2021	9122050238-0	21-88455	Cintas Corporation	Health supplies	022854	\$694.30
3/2/2021	3/2021-0		City of Ava	District Electricity	022855	\$12,885.49
3/2/2021	3/2021-1		City of Ava	ECSE Electricity	022855	\$21.08
3/2/2021	3/2021-2		City of Ava	District Water/Sewer	022855	\$2,005.30
3/2/2021	3/2021-3		City of Ava	ECSE Water/Sewer	022855	\$51.03
3/2/2021	3/2021-4		City of Ava	District Trash	022855	\$1,134.90
3/2/2021	3/2021-5		City of Ava	ECSE Trash	022855	\$35.10
3/8/2021	3/2021-0	21-94140	Clouse, Lynda M	Reimburse supplies	022856	\$42.00
2/26/2021	3/2021-0		CM Transportation Service, LLC	March Bus 19	022825	\$3,715.22
3/6/2021	3/2021-1		CM Transportation Service, LLC	3-5-21 full day bus rental	022825	(\$156.69)
3/9/2021	3/2021-0	21-88479	Collins, Danyal	Instruction	022857	\$337.50
3/8/2021	34072-0	21-93509	Complete Pest Control	Pest Control	022858	\$210.00
3/11/2021	CD6415-0	21-94412	Creator Designs Inc	Band shirts	022859	\$306.72
3/11/2021	CD6416-0	21-94412	Creator Designs Inc	Band shirts	022859	\$574.20
3/8/2021	CD5801-0	21-93896	Creator Designs Inc	Anchor Club shirts	022859	\$336.64
3/10/2021	3/2021-1		Deitt, William	Bus rental 3-10 pm & 3-11 full	022826	(\$173.91)
2/26/2021	3/2021-0		Deitt, William	March Bus 20	022826	\$3,092.93
3/8/2021	5920309-0	21-59923	Dick Blick Company	Class supplies	022860	\$147.38
3/8/2021	2/18/2021-0	21-94074	Douglas County Herald	Alt School Ad	022861	\$16.00
2/26/2021	3/2021-0		Dwayne Nash Transport Service, LLC	March Bus18	022827	\$3,523.42
3/8/2021	3/2021-0	21-94395	Ernst, Taylor	Book deposit refund	022862	\$20.00
3/19/2021	VEN-PAY-693		Family Support Payment Center	Payroll Dated : 03/19/21	022963	\$98.70
3/19/2021	VEN-PAY-713		Family Support Payment Center	Payroll Dated : 03/19/21	022964	\$342.00
3/19/2021	VEN-PAY-690		Federal Tax Payment	Payroll Dated : 03/19/21	00mar1	\$745.16
3/19/2021	VEN-PAY-706		Federal Tax Payment	Payroll Dated : 03/19/21	00mar2	\$30,862.30
3/8/2021	817654A-0	21-94137	Follett School Solutions Inc	Books	022863	\$456.14
3/8/2021	826274-0	21-93451	Follett School Solutions Inc	Books	022863	\$947.95
3/8/2021	791898F-0	21-93806	Follett School Solutions Inc	Books	022863	\$67.02
3/8/2021	733372F-0	21-90829	Follett School Solutions Inc	Books	022863	\$17.50
3/11/2021	INVUS131852-0	21-94525	Frontline Technologies Group LLC	Implementation	022864	\$11,218.50

3/8/2021	21860-0	21-92731	Grandview R-II		MOVA-	022865	\$691.74
3/11/2021	21862-0	21-94155	Grandview R-II		MOVA-	022865	\$364.16
3/8/2021	3/2021-0	21-94240	Gray, Landon		2-19 GBB-BBB Official	022866	\$150.00
3/8/2021	S4542083.001-0	21-94501	Harry Cooper Supply Co		Supplies	022867	\$771.96
3/8/2021	06960-0	21-93515	Heath & Son Feed & Supply Inc		Supplies	022868	\$110.00
3/8/2021	07052-0	21-93515	Heath & Son Feed & Supply Inc		Supplies	022868	\$101.00
3/8/2021	07380-0	21-93515	Heath & Son Feed & Supply Inc		Supplies	022868	\$220.00
3/8/2021	07622-0	21-93515	Heath & Son Feed & Supply Inc		Supplies	022868	\$110.00
2/26/2021	3/2021-0		Heath, Rhonda		March Bus 8	022828	\$2,646.27
3/8/2021	2492728-0	21-94428	Hiland Dairy Company		Fundraiser	022869	\$117.50
3/8/2021	2492705-0	21-94428	Hiland Dairy Company		Fundraiser	022869	\$122.20
3/8/2021	2492766-0	21-94428	Hiland Dairy Company		Fundraiser	022869	\$96.00
3/9/2021	2492592-0	21-94040	Hiland Dairy Company		Meal Milk	022869	\$668.93
3/9/2021	2492593-0	21-94040	Hiland Dairy Company		Meal milk	022869	\$504.10
3/9/2021	2492785-0	21-94040	Hiland Dairy Company		Meal milk	022869	\$535.55
3/9/2021	2492786-0	21-94040	Hiland Dairy Company		Meal milk	022869	\$605.46
3/11/2021	22599-0	21-88486	Hillbilly Holler Custom Embroidery		Softball shirts	022870	\$299.50
3/8/2021	604246454-0	21-94518	Hillyard Floor Care Supply		DESE Supp Grant-Transportatio	022840	\$540.81
3/8/2021	604246454-1	21-93511	Hillyard Floor Care Supply		Supplies	022871	\$69.00
3/8/2021	604248137-0	21-93511	Hillyard Floor Care Supply		Supplies	022871	\$573.12
3/8/2021	604254477-0	21-93511	Hillyard Floor Care Supply		Supplies	022871	\$39.23
3/9/2021	700455487-0	21-93511	Hillyard Floor Care Supply		Supplies	022871	\$77.17
3/11/2021	700455897-0	21-93511	Hillyard Floor Care Supply		Supplies/repair	022871	\$190.00
3/8/2021	604254478-0	21-93511	Hillyard Floor Care Supply		Supplies	022871	\$804.02
3/3/2021	3/2021-0	21-94519	Hogan Land Title		705 Mansfield Street Property	022817	\$20,652.76
2/26/2021	3/2021-0		Holt, Billy J.		March Bus 4	022829	\$3,631.11
3/8/2021	3/2021-0	21-94234	Holt, Matthew		2-19 Official	022872	\$150.00
3/8/2021	6055-0	21-94511	J & S Golf Carts Inc		Service	022873	\$365.00
3/8/2021	A148802-0	21-93512	J Brothers Cooper Lumber		Supplies	022874	\$21.98
3/8/2021	B90840-0	21-93512	J Brothers Cooper Lumber		Supplies	022874	\$75.90
3/8/2021	C40800-0	21-93512	J Brothers Cooper Lumber		Supplies	022874	\$227.96
3/8/2021	A149490-0	21-93512	J Brothers Cooper Lumber		Supplies	022874	\$109.99
3/11/2021	3/2021-1	21-94442	JAG Missouri, Inc		Reg-MS	022875	\$400.00
3/8/2021	3/2021-0	21-94431	JAG Missouri, Inc		HS Career Dev Conf	022875	\$1,800.00
2/26/2021	3/2021-0		Jenkins, Randy L.		March Bus 10	022830	\$3,203.55
2/26/2021	3/2021-0		JM Transportation Service, LLC		March Bus 14	022831	\$3,919.67
3/8/2021	48103-0		JMARK Business Solutions Inc		Server care	022876	\$4,253.00

3/9/2021	3/2021-0	21-88478	Johnson, Faith		Instruction	022877	\$22.00
3/16/2021	25768954-0	21-94360	Josten's Inc		Diplomas	022951	\$1,231.35
3/8/2021	363253746-0	21-94407	JW Pepper & Son Inc		Supplies	022878	\$135.00
3/8/2021	363253569-0	21-94407	JW Pepper & Son Inc		Supplies	022878	\$107.99
3/8/2021	363184058-0	21-93301	JW Pepper & Son Inc		Supplies	022878	\$24.74
3/8/2021	363184406-0	21-93301	JW Pepper & Son Inc		Supplies	022878	\$49.75
3/16/2021	363219390-0	21-94397	JW Pepper & Son Inc		Class supplies	022952	\$11.70
3/11/2021	363186234-0	21-93301	JW Pepper & Son Inc		Supplies	022878	\$142.45
3/8/2021	6252-0	21-94243	King Co Printing		Athletic schedules	022879	\$40.35
3/11/2021	6286-0	21-93993	King Co Printing		Office supplies	022879	\$28.50
3/8/2021	3/2021-0	21-94237	Loge, Jamie		2-27, 3-3 Book	022880	\$60.00
3/9/2021	3/2021-0	21-94439	Mansfield Express		112614 112393 Freight	022881	\$75.00
3/8/2021	2762-0	21-93900	MARCHING SHOW CONCEPTS INC		Class supplies	022882	\$680.00
3/16/2021	SC21-102-0	21-94084	MASA		Spring Conf-A. Dalton	022953	\$335.00
3/16/2021	SC21-103-0	21-94084	MASA		Spring Conf-Dial	022953	\$260.00
2/26/2021	3/2021-0		McNish Transportation		March Bus 1	022832	\$3,983.99
3/5/2021	8384630580000027-98		Mediacom		District phones	022820	\$869.66
3/19/2021	VEN-PAY-691		Medicare Tax Payment		Payroll Dated : 03/19/21	00mar6	\$757.76
3/19/2021	VEN-PAY-760		Medicare Tax Payment		Payroll Dated : 03/19/21	00mar7	\$9.28
3/19/2021	VEN-PAY-761		Medicare Tax Payment		Payroll Dated : 03/19/21	00mar8	\$12.46
3/19/2021	VEN-PAY-707		Medicare Tax Payment		Payroll Dated : 03/19/21	00mar9	\$11,474.44
3/19/2021	VEN-PAY-708		Medicare Tax Payment		Payroll Dated : 03/19/21	0mar10	\$3,881.74
3/3/2021	3/3/2021-0	21-94410	Missouri Bandmasters Association		All-State audition fees	022818	\$105.00
3/19/2021	VEN-PAY-688		Missouri Director of Revenue		Payroll Dated : 03/19/21	StTaxMar	\$109.00
3/22/2021	StTaxMar-0		Missouri Director of Revenue		State Tax E-Check Fee	StTaxMar3	\$0.50
3/19/2021	VEN-PAY-703		Missouri Director of Revenue		Payroll Dated : 03/19/21	StTaxMar2	\$13,174.00
3/19/2021	VEN-PAY-748		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$6,411.93
3/19/2021	VEN-PAY-749		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$4,745.51
3/19/2021	VEN-PAY-745		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$778.11
3/19/2021	VEN-PAY-746		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$1,285.46
3/19/2021	VEN-PAY-747		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$1,292.66
3/19/2021	VEN-PAY-739		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$449.96
3/19/2021	VEN-PAY-740		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$187.20
3/19/2021	VEN-PAY-741		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$4,584.48
3/19/2021	VEN-PAY-742		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$1,382.74
3/19/2021	VEN-PAY-743		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$2,739.44
3/19/2021	VEN-PAY-744		Missouri Educators' Trust		Payroll Dated : 03/19/21	022976	\$2,123.16

3/19/2021	VEN-PAY-695		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$470.00
3/19/2021	VEN-PAY-696		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$940.00
3/19/2021	VEN-PAY-697		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$940.00
3/19/2021	VEN-PAY-711		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$74.94
3/19/2021	VEN-PAY-712		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$32.00
3/19/2021	VEN-PAY-738		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$382.04
3/19/2021	VEN-PAY-750		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$4,427.44
3/19/2021	VEN-PAY-751		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$3,453.54
3/19/2021	VEN-PAY-752		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$539.42
3/19/2021	VEN-PAY-753		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$93.60
3/22/2021	AprAdj-0		Missouri Educators` Trust	summer adj	022976	(\$106.94)
3/19/2021	VEN-PAY-694		Missouri Educators` Trust	Payroll Dated : 03/19/21	022976	\$58,750.00
3/8/2021	23805-0	21-92811	Missouri FBLA	State Competition Registration	022883	\$200.00
3/11/2021	0090002-2	21-94415	MO FCCLA	State Conf Registration	022884	\$140.00
7/22/2020	3-1-2021-0	21-92884	MOHEFA	HELP Loan-April 2021	022885	\$3,748.76
3/16/2021	42147-0	21-94151	Molly Hawkins House	Class supplies	022954	\$234.28
3/9/2021	3/2021-4		MR Ranch LLC	2-26-21 a.m. bus rental	022833	(\$77.67)
2/26/2021	3/2021-0		MR Ranch LLC	March Bus 3	022833	\$3,924.46
2/26/2021	3/2021-1		MR Ranch LLC	March Bus 6	022833	\$3,933.94
2/26/2021	3/2021-2		MR Ranch LLC	March Bus 12	022833	\$3,715.14
2/26/2021	3/2021-3		MR Ranch LLC	March Bus 13	022833	\$3,172.21
3/8/2021	Q91510-0		MSBA	Mo HealthNet	022886	\$264.70
3/11/2021	Q91759-0		MSBA	Mo HealthNet	022886	\$10.70
3/8/2021	MDS-213257-0	21-93820	National FFA Organization	Attire	022887	\$62.00
3/9/2021	0100-339787-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$71.88
3/9/2021	0100-340641-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$310.23
3/9/2021	0100-340764-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$47.69
3/9/2021	0100-340813-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$179.91
3/9/2021	0100-341782-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$26.94
3/9/2021	0100-342997-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$58.41
3/9/2021	0100-339343-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$13.74
3/9/2021	0100-339705-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$83.11
3/9/2021	0100-340765-0	21-93514	O`Reilly Automotive Inc	Supply return	022888	(\$17.30)
3/9/2021	0100-339359-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$40.91
3/9/2021	0100-341491-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$7.99
3/9/2021	0100-342558-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$17.43
3/9/2021	0100-399198-0	21-93514	O`Reilly Automotive Inc	Supplies	022888	\$449.57

7/22/2020	3/2021-0	21-92875	Oak Star Bank		April 2021 Lease Purchase	022889	\$34,051.19
3/19/2021	VEN-PAY-692		OASDI Tax Payment		Payroll Dated : 03/19/21	00mar3	\$3,240.12
3/19/2021	VEN-PAY-762		OASDI Tax Payment		Payroll Dated : 03/19/21	00mar4	\$53.30
3/19/2021	VEN-PAY-709		OASDI Tax Payment		Payroll Dated : 03/19/21	00mar5	\$16,881.44
3/8/2021	427-0	21-94244	Ozark R-VI School District		GBB entry fee	022890	\$250.00
3/8/2021	26786003-0		Ozarks Coca-Cola/Dr Pepper		Admin soda	022891	\$36.51
3/8/2021	26776263-0		Ozarks Coca-Cola/Dr Pepper		Admin soda	022891	\$50.92
3/8/2021	26767278-0		Ozarks Coca-Cola/Dr Pepper		Admin soda	022891	\$50.92
3/8/2021	26773475-0		Ozarks Coca-Cola/Dr Pepper		ES Teachers	022891	\$88.40
3/8/2021	26783727-0	21-94408	Ozarks Coca-Cola/Dr Pepper		Concession stand supplies	022891	\$246.32
3/8/2021	26774559-0	21-94408	Ozarks Coca-Cola/Dr Pepper		Concession supplies	022891	\$180.66
3/8/2021	26769839-0	21-94408	Ozarks Coca-Cola/Dr Pepper		Concesison supplies	022891	\$400.16
3/9/2021	3/2021-0	21-88476	Page, Jennifer C		Instruction	022918	\$93.75
3/9/2021	3996823-0	21-93893	Palen Music Center Inc		Supplies	022892	\$17.99
3/9/2021	3999146-0	21-93893	Palen Music Center Inc		Supplies	022892	\$8.99
3/9/2021	4003506-0	21-93893	Palen Music Center Inc		Supplies	022892	\$23.60
3/9/2021	4007498-0	21-93893	Palen Music Center Inc		Supplies	022892	\$17.99
3/9/2021	3994839-0	21-93892	Palen Music Center Inc		Supplies	022892	\$20.00
3/9/2021	3996874-0	21-93892	Palen Music Center Inc		Supplies	022892	\$15.95
3/9/2021	3994803-0	21-93892	Palen Music Center Inc		Supplies	022892	\$208.00
3/9/2021	3994813-0	21-93892	Palen Music Center Inc		Supplies	022892	\$221.00
3/9/2021	4024411-0	21-93893	Palen Music Center Inc		Resale supplies	022892	\$127.92
3/9/2021	4023610-0	21-93899	Palen Music Center Inc		Supplies	022892	\$26.94
3/9/2021	3/2021-0	21-93897	Parkview High School		Jazz Festival Entry Band	022893	\$75.00
3/9/2021	1877811-01-0	21-88015	Perma-Bound Books		Books	022894	\$47.48
3/16/2021	1886323-00-0	21-88469	Perma-Bound Books		Books	022955	\$361.37
3/16/2021	1870877-02-0	21-87986	Perma-Bound Books		Books	022955	\$128.94
3/9/2021	1877811-02-0	21-88015	Perma-Bound Books		Books	022894	\$11.89
3/9/2021	1882046-01-0	21-94138	Perma-Bound Books		Books	022894	\$99.36
3/10/2021	000000024262-0	21-93989	Phoenix Home Care Inc		January Contracted Nursing	022895	\$4,275.00
3/9/2021	205211-0	21-94241	Play It Again Sports		Resale supplies	022896	\$1,800.00
3/9/2021	224211-0	21-94241	Play It Again Sports		Resale supplies	022896	\$664.00
3/19/2021	VEN-PAY-689		Public Ed Employee Ret System of MO		Payroll Dated : 03/19/21	022978	\$261.50
3/19/2021	VEN-PAY-758		Public Ed Employee Ret System of MO		Payroll Dated : 03/19/21	022978	\$58.98
3/22/2021	Mar Adj-0		Public Ed Employee Ret System of MO		Payroll Dated : 03/19/21	022978	(\$505.34)
3/19/2021	VEN-PAY-704		Public Ed Employee Ret System of MO		Payroll Dated : 03/19/21	022978	\$22,243.22
3/19/2021	VEN-PAY-759		Public School Ret System of MO		Payroll Dated : 03/19/21	022979	\$92.76

3/19/2021	VEN-PAY-705		Public School Ret System of MO	Payroll Dated : 03/19/21	022979	\$136,539.38
3/16/2021	15109490-0	21-93959	QUILL	Supplies	022956	\$13.65
3/16/2021	15103514-0	21-93959	QUILL	Supplies	022956	\$59.38
3/16/2021	CI38727-0		Radiophone Engineering Inc	GPS	022957	\$280.00
3/9/2021	CI36238-0		Radiophone Engineering Inc	GPS	022897	\$280.00
3/16/2021	104760123-0		RICOH USA, INC	Copier lease	022958	\$131.57
3/8/2021	MSTS Reimb-0	21-93296	Roberts, Cara L	MSTA Reimb 2 of 3	022819	\$54.75
3/11/2021	276801-0	21-93293	Rogers Athletic Company	Weightroom supplies	022899	\$450.00
2/25/2021	00000-4	21-93894	Sam`s Wholesale Club	Concession supplies	022821	\$401.82
2/26/2021	3/2021-0		Sanders Busing	March Bus 2	022834	\$3,854.64
3/9/2021	3/2021-0	21-94230	Sartin, Bobby	2-13 BBB Official	022900	\$140.00
3/9/2021	4913006-0	21-94249	Scrivener Oil Company Inc	District fuel	022901	\$674.58
2/26/2021	3/2021-0		Scrivner, Tommy J	Bus 7- 1-28-21 a.m. rental	022835	(\$82.79)
2/26/2021	3/2021-1		Scrivner, Tommy J	March Bus 7	022835	\$3,843.36
3/10/2021	21-2-058-0	21-93990	Second Mile Therapy	504 OT	022902	\$200.00
3/10/2021	21-2-056-0	21-93990	Second Mile Therapy	ECSE OT	022902	\$1,458.08
3/10/2021	21-2-057-0	21-93990	Second Mile Therapy	School Aged OT	022902	\$4,812.21
3/10/2021	21-2-059-0	21-93990	Second Mile Therapy	ECSE PT	022902	\$780.29
3/10/2021	21-2-060-0	21-93990	Second Mile Therapy	School Aged PT	022902	\$1,826.76
3/10/2021	21-2-062-0	21-93990	Second Mile Therapy	ECSE Speech	022902	\$3,927.28
3/10/2021	21-2-063-0	21-93990	Second Mile Therapy	School Aged Speech	022902	\$2,280.00
3/10/2021	21-2-064-0	21-93990	Second Mile Therapy	School Aged Speech	022902	\$420.00
3/10/2021	21-2-065-0	21-93990	Second Mile Therapy	School Aged Speech	022902	\$240.00
3/10/2021	21-2-061-0	21-93990	Second Mile Therapy	504 PT	022902	\$80.00
3/9/2021	052849-0		Sho-Me Technologies, LLC	District Internet	022903	\$339.49
3/9/2021	2297546-0	21-93453	Springfield Grocer Company	Backpack supplies	022904	\$162.36
3/9/2021	2297547-0	21-94509	Springfield Grocer Company	BD Snacks	022904	\$449.52
3/9/2021	2289713-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$1,434.35
3/9/2021	2289714-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$1,127.58
3/9/2021	2294279-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$4,311.26
3/9/2021	2294281-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$1,080.00
3/9/2021	2243172-0	21-94041	Springfield Grocer Company	Supply return	022904	(\$111.75)
3/9/2021	2297548-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$2,103.50
3/9/2021	2297545-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$2,825.42
3/9/2021	2309845-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$749.45
3/9/2021	2309846-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$1,952.39
3/9/2021	2314583-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$5,285.63

3/9/2021	2314584-0	21-94041	Springfield Grocer Company	Meal supplies	022904	\$2,372.64
3/9/2021	2784767-0		Sumner One	Copier charges	022905	\$12.03
3/9/2021	9396564-0		Symmetry Energy Solutions LLC	Natural Gas	022906	\$6,150.16
3/9/2021	9579544-0		Symmetry Energy Solutions LLC	Natural Gas	022906	\$13,404.64
3/9/2021	3/2021-0	21-94235	Templeman, Seth	2-22 GBB/BBB Official	022907	\$150.00
3/19/2021	VEN-PAY-754		The Hartford	Payroll Dated : 03/19/21	022973	\$1,525.71
3/22/2021	Life Ins C Bray-0		The Hartford	Mar life adj	022973	\$1.36
3/19/2021	VEN-PAY-698		The Hartford	Payroll Dated : 03/19/21	022973	\$199.92
3/19/2021	VEN-PAY-699		The Hartford	Payroll Dated : 03/19/21	022973	\$1.36
3/19/2021	VEN-PAY-700		The Hartford	Payroll Dated : 03/19/21	022973	\$2.72
3/19/2021	VEN-PAY-701		The Hartford	Payroll Dated : 03/19/21	022973	\$0.90
3/19/2021	VEN-PAY-702		The Hartford	Payroll Dated : 03/19/21	022973	\$0.49
3/9/2021	415356-0	21-93984	The Wright Stuff Inc	Classroom supplies	022908	\$135.90
3/9/2021	3/2021-0	21-88471	Town & Country Floral Inc	flowers	022909	\$30.00
3/9/2021	2/12/2021-0	21-94149	Town & Country Supermarket Inc	Luncheon supplies	022910	\$122.78
3/9/2021	3/2021-0	21-94042	Town & Country Supermarket Inc	February Meal supplies	022910	\$413.04
2/26/2021	3/2021-0		Turner Transportation, LLC	March Bus 9	022836	\$2,800.81
3/9/2021	437014582-0		U.S. Bank Equipment Finance	Leased copiers	022911	\$1,501.80
3/16/2021	832723-0	21-94529	UMB Bank, N.A.	Lease purchase Admin fees	022959	\$1,590.00
3/19/2021	VEN-PAY-755		Valic	Payroll Dated : 03/19/21	022961	\$1,800.00
3/19/2021	VEN-PAY-756		Valic	Payroll Dated : 03/19/21	022961	\$775.00
3/9/2021	9874404939-0		Verizon Wireless Services LLC	Dist learning-hot spot service	022912	\$1,540.03
2/26/2021	9874087037-0		Verizon Wireless Services LLC	District cell phones	022822	\$80.02
2/26/2021	3/2021-0		Vinson, Larry D.	March Bus 16	022837	\$2,757.54
3/9/2021	3/2021-0	21-88477	Wade, Lindsey M	Instruction	022919	\$25.00
2/26/2021	3/2021-0		Wagner, Jerry	March Bus 15	022838	\$3,116.43
2/26/2021	3/2021-1		Wagner, Jerry	March Bus 17	022838	\$4,270.87
3/9/2021	3/2021-0	21-94233	Wallace, Ron	BB Bookkeeper	022913	\$120.00
3/10/2021	3/2021-1	21-94250	Wallace, Ron	Sectional BB Book	022913	\$60.00
2/25/2021	00000-149	21-89410	Wal-Mart	Supplies	022823	\$42.22
2/25/2021	00000-151	21-88413	Wal-Mart	Barton supplies	022823	\$30.00
2/25/2021	00000-153	21-93943	Wal-Mart	Class supplies	022823	\$12.76
2/25/2021	00000-155	21-93943	Wal-Mart	Class supplies	022823	\$34.34
2/25/2021	00000-156	21-93497	Wal-Mart	Supplies	022823	\$53.46
2/25/2021	00000-152	21-93943	Wal-Mart	Class supplies	022823	\$8.24
2/25/2021	00000-168	21-93450	Wal-Mart	Backpack program	022823	\$522.20
2/25/2021	00000-169	21-94392	Wal-Mart	PD meals	022823	\$19.66

2/25/2021	00000-170	21-88463	Wal-Mart		Class supplies	022823	\$69.16
2/25/2021	00000-171	21-93821	Wal-Mart		Resale supplies	022823	\$146.46
2/25/2021	00000-172	21-93497	Wal-Mart		Supplies	022823	\$4.73
2/25/2021	00000-150	21-89410	Wal-Mart		Supplies	022823	\$9.84
2/25/2021	00000-162	21-94054	Wal-Mart		Supplies	022823	\$39.38
2/25/2021	00000-163	21-92163	Wal-Mart		Supplies	022823	\$12.88
2/25/2021	00000-164	21-94095	Wal-Mart		PD meals	022823	\$254.73
2/25/2021	00000-165	21-94095	Wal-Mart		PD meals	022823	\$323.88
2/25/2021	00000-166	21-94146	Wal-Mart		PD meals	022823	\$44.10
2/25/2021	00000-167	21-93450	Wal-Mart		Backpack program	022823	\$232.32
2/25/2021	00000-154	21-93943	Wal-Mart		Class supplies	022823	\$57.53
2/25/2021	00000-157	21-93497	Wal-Mart		Supplies	022823	\$28.76
2/25/2021	00000-158	21-94143	Wal-Mart		Students of the Month	022823	\$30.00
2/25/2021	00000-159	21-93444	Wal-Mart		Class supplies	022823	\$64.85
2/25/2021	00000-160	21-93444	Wal-Mart		Class supplies	022823	\$194.55
2/25/2021	00000-161	21-94054	Wal-Mart		Supplies	022823	\$30.62
3/19/2021	VEN-PAY-757		Washington National Insurance Co		Payroll Dated : 03/19/21	022972	\$79.70
3/16/2021	258009-0	21-94375	Wheeler Metals Inc		Resale supplies	022960	\$223.80
3/9/2021	256995-0	21-94384	Wheeler Metals Inc		Supplies	022914	\$151.80
3/9/2021	257406-0	21-93869	Wheeler Metals Inc		Supplies	022914	\$48.40
3/9/2021	7701-0	21-93519	Whiddon`s Air & Electrical LLC		Supplies	022915	\$85.00
3/9/2021	8105-0	21-93519	Whiddon`s Air & Electrical LLC		Supplies	022915	\$335.00
3/9/2021	3/2021-0	21-94231	Wilson, Conner		2-13 BBB Official	022916	\$140.00
3/9/2021	3/2021-0	21-94512	Wright County Clerk		2021 April Elections costs	022917	\$13.16

