

EXPENDITURE REPORT							
April 2019-2020							
	Invoice No.	PO Number	Vendor	Invoice Description	Check No		
4/20/2020	VEN-PAY-744		AFLAC	Payroll Dated : 04/20/20	020914	\$33.99	
4/20/2020	VEN-PAY-745		AFLAC	Payroll Dated : 04/20/20	020914	\$79.09	
4/20/2020	VEN-PAY-746		AFLAC	Payroll Dated : 04/20/20	020914	\$115.52	
4/20/2020	VEN-PAY-740		American Fidelity Assurance	Payroll Dated : 04/20/20	020916	\$4,710.32	
4/20/2020	VEN-PAY-741		American Fidelity Assurance	Payroll Dated : 04/20/20	020916	\$820.40	
4/20/2020	VEN-PAY-742		American Fidelity Assurance	Payroll Dated : 04/20/20	020916	\$1,166.10	
4/20/2020	VEN-PAY-739		American Fidelity Assurance Com	Payroll Dated : 04/20/20	020917	\$3,096.64	
4/20/2020	VEN-PAY-743		American Fidelity Assurance Com	Payroll Dated : 04/20/20	020915	\$380.00	
4/1/2020	AB41402253-0	20-88948	Apple Inc	iPads	020783	\$1,596.00	
4/15/2020	IWC637277-0	20-92411	Ava Building Supply LLC	Supplies	020880	\$23.49	
4/15/2020	IWC637276-0	20-92411	Ava Building Supply LLC	Supplies	020880	\$72.98	
4/15/2020	IWB638801-0	20-91906	Ava Building Supply LLC	Supplies	020880	\$242.60	
4/15/2020	IWA638884-0	20-91201	Ava Building Supply LLC	Supplies	020880	\$75.75	
4/15/2020	IWB637292-0	20-92512	Ava Building Supply LLC	Supplies	020880	\$21.59	
4/15/2020	IWA637806-0	20-92512	Ava Building Supply LLC	Supplies	020880	\$260.65	
4/15/2020	IWA639874-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$16.65	
4/15/2020	IWA640057-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$42.95	
4/15/2020	IWA640149-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$113.90	
4/15/2020	IWA638330-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$16.48	
4/15/2020	IWA638445-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$1.16	
4/15/2020	IWC638843-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$3.99	
4/15/2020	IWB639410-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$114.73	
4/15/2020	IWB639428-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$5.07	
4/15/2020	IWA639743-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$5.99	
4/15/2020	IWC637267-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$98.46	
4/15/2020	IWC637301-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$28.84	
4/15/2020	IWB638017-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$4.95	
4/15/2020	IWA638199-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$20.00	
4/15/2020	IWA638293-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$17.75	
4/15/2020	IWA638311-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$25.72	
4/15/2020	IWB638178-0	20-92512	Ava Building Supply LLC	Supplies	020880	\$88.82	
4/15/2020	IWB639112-0	20-92512	Ava Building Supply LLC	Supplies	020880	\$65.13	
4/15/2020	IWB637105-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$1.84	
4/15/2020	IWC637110-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$8.19	
4/15/2020	IWA637133-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$1.55	
4/15/2020	IWC637196-0	20-92596	Ava Building Supply LLC	Supplies	020880	\$11.22	
4/8/2020	060139-0	20-92595	Ava Redi-Mix	Concrete	020784	\$213.25	
4/8/2020	13511-0	20-92595	Ava Redi-Mix	Account credit	020784	(\$52.32)	
4/14/2020	4/2020-0	20-92347	Ava Tall Timber Express	3/5, 24 Freight	020882	\$28.00	

4/14/2020	631-0	20-92439	Balfour Company	Graduation cords	020883	\$112.00
4/14/2020	632-0	20-86341	Balfour Company	Graduation cords	020883	\$240.00
4/14/2020	4/2020-0	20-92523	Bankcard Center	CPR supplies	020884	\$160.59
4/14/2020	4/2020-1	20-92436	Bankcard Center	Student reward	020884	\$33.83
4/14/2020	4/2020-2	20-92330	Bankcard Center	Zoom Teleconference subscription	020884	\$149.90
4/14/2020	4/2020-3	20-92343	Bankcard Center	Food delivery supplies	020884	\$10.61
4/14/2020	4/2020-4	20-92022	Bankcard Center	S/H	020884	\$12.25
4/14/2020	4/2020-29	20-91984	Bankcard Center	Class supplies	020884	\$139.88
4/14/2020	4/2020-30		Bankcard Center	Monthly rebate	020884	(\$14.69)
4/14/2020	4/2020-23	20-92481	Bankcard Center	Class supplies	020884	\$49.57
4/14/2020	4/2020-24	20-92454	Bankcard Center	Game night supplies	020884	\$83.96
4/14/2020	4/2020-25	20-92452	Bankcard Center	Class supplies	020884	\$134.93
4/14/2020	4/2020-26	20-92339	Bankcard Center	CAT-5 cable	020884	\$634.40
4/14/2020	4/2020-27	20-92184	Bankcard Center	Charging cart	020884	\$399.99
4/14/2020	4/2020-28	20-92090	Bankcard Center	ZixMail subscription	020884	\$285.00
4/14/2020	4/2020-17	20-92532	Bankcard Center	Class supplies	020884	\$509.98
4/14/2020	4/2020-18	20-92438	Bankcard Center	Class supplies	020884	\$1,001.55
4/14/2020	4/2020-19	20-92437	Bankcard Center	Supply return	020884	(\$34.95)
4/14/2020	4/2020-20	20-92331	Bankcard Center	BOE Dinner	020884	\$69.90
4/14/2020	4/2020-21	20-92564	Bankcard Center	Class supplies	020884	\$93.45
4/14/2020	4/2020-22	20-92332	Bankcard Center	Staff luncheons	020884	\$181.84
4/14/2020	4/2020-11	20-91584	Bankcard Center	Class supplies	020884	\$469.95
4/14/2020	4/2020-12	20-92530	Bankcard Center	Class supplies	020884	\$62.91
4/14/2020	4/2020-13	20-92311	Bankcard Center	ES Cafeteria dishwasher parts	020884	\$116.44
4/14/2020	4/2020-14	20-92540	Bankcard Center	Classroom supplies	020884	\$99.99
4/14/2020	4/2020-15	20-92527	Bankcard Center	Vending machine supplies	020884	\$29.13
4/14/2020	4/2020-16	20-92441	Bankcard Center	Class supplies	020884	\$369.43
4/14/2020	4/2020-5	20-88920	Bankcard Center	Conf Lodging-Leonard	020884	\$134.06
4/14/2020	4/2020-6	20-92327	Bankcard Center	Postage	020884	\$10.75
4/14/2020	4/2020-7	20-90748	Bankcard Center	State fball meals	020884	\$404.70
4/14/2020	4/2020-8	20-91883	Bankcard Center	Late Tourney registration	020884	\$84.00
4/14/2020	4/2020-9	20-92171	Bankcard Center	Class supplies	020884	\$153.47
4/14/2020	4/2020-10	20-92171	Bankcard Center	Class supplies	020884	\$25.80
4/1/2020	908710579-0	20-92179	BSN SPORTS LLC	Golf shirts	020785	\$203.94
4/6/2020	908747028-0	20-91855	BSN SPORTS LLC	Track uniforms	020785	\$4,452.00
4/6/2020	433-90293-0	20-91717	Bumper to Bumper	Supplies	020786	\$44.17
4/6/2020	433-90207-0	20-91717	Bumper to Bumper	Supplies	020786	\$85.48
4/1/2020	15688081-0	20-91989	BWI Companies Inc	Supplies	020787	\$76.86
4/1/2020	10137-0	20-92337	Cash Gas Co LLC	Propane	020788	\$7.20
3/30/2020	2490705-0		CBS Leasing LLC	Copier overage	020789	\$24.60
4/14/2020	4166133-0		CenterPoint Energy Services	Natural Gas	020886	\$8,840.46
3/30/2020	4124523-0		CenterPoint Energy Services	Natural Gas	020790	\$9,170.45
4/8/2020	IN465204-0	20-92591	Central States Bus Sales Inc	Supplies	020791	\$53.43
4/8/2020	IN464775-0	20-92591	Central States Bus Sales Inc	Supplies	020791	\$350.59
4/8/2020	INV463856-0	20-92591	Central States Bus Sales Inc	Supplies	020791	\$199.96
4/1/2020	4/2020-0	20-92336	Christian County Elections	Estimated election cost	020792	\$106.68

4/24/2020	CignaMay-0		Cigna Health & Life Ins Co	Cobra Dental/Vision May	020920	\$67.35
4/20/2020	VEN-PAY-735		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$11.31
4/20/2020	VEN-PAY-747		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$305.37
4/20/2020	VEN-PAY-748		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$81.27
4/20/2020	VEN-PAY-749		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$124.33
4/20/2020	VEN-PAY-750		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$57.70
4/20/2020	VEN-PAY-757		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$1,243.30
4/20/2020	VEN-PAY-758		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$173.10
4/20/2020	VEN-PAY-759		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$92.24
4/20/2020	VEN-PAY-760		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$102.96
4/20/2020	VEN-PAY-761		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$136.92
4/20/2020	VEN-PAY-751		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$34.59
4/20/2020	VEN-PAY-752		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$12.87
4/20/2020	VEN-PAY-753		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$19.56
4/20/2020	VEN-PAY-754		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$1,187.55
4/20/2020	VEN-PAY-755		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$469.91
4/20/2020	VEN-PAY-756		Cigna Health & Life Ins Co	Payroll Dated : 04/20/20	020920	\$568.89
4/2/2020	4/2020-0		City of Ava	District Electricity	020793	\$10,870.35
4/2/2020	4/2020-1		City of Ava	ECSE Electricity	020793	\$123.19
4/2/2020	4/2020-2		City of Ava	District Water/Sewer	020793	\$1,867.01
4/2/2020	4/2020-3		City of Ava	ECSE Water/Sewer	020793	\$41.92
4/2/2020	4/2020-4		City of Ava	District Trash	020793	\$1,146.60
4/2/2020	4/2020-5		City of Ava	ECSE Trash	020793	\$23.40
3/30/2020	139553-0	20-88918	Clarity AV Solutions	Supplies	020794	\$11.50
3/31/2020	4/2020-0		CM Transportation Service, LLC	April Bus 19	020897	\$4,057.10
4/8/2020	4/2020-0	20-88212	Collins, Danyal	Instruction	020795	\$270.00
4/1/2020	32667-0	20-92585	Complete Pest Control	Pest control	020796	\$210.00
4/8/2020	9239-0	20-92593	Davis Tire & Wheel	Service	020797	\$30.00
4/8/2020	9300-0	20-92593	Davis Tire & Wheel	Supplies	020797	\$8.00
3/31/2020	4/2020-0		Deitt, William	April Bus 20	020898	\$3,319.50
4/2/2020	10382933542-0	20-92073	DELL	ECSE laptop	020798	\$1,820.83
4/1/2020	3193986-0	20-92478	Dick Blick Company	Classroom supplies	020799	\$1,262.08
3/31/2020	4/2020-0		Dwayne Nash Transport Service, I	April Bus 18	020899	\$3,823.58
4/20/2020	VEN-PAY-738		Family Support Payment Center	Payroll Dated : 04/20/20	020925	\$342.00
4/20/2020	VEN-PAY-717		Federal Tax Payment	Payroll Dated : 04/20/20	00Apr2	\$1,111.93
4/20/2020	VEN-PAY-731		Federal Tax Payment	Payroll Dated : 04/20/20	00Apr1	\$32,124.22
4/1/2020	4/2020-0	20-92091	Gideon`s International	Facility use fee refund	020800	\$75.00
3/30/2020	9704076-0	20-92524	Gopher Sport	Supplies	020801	\$566.75
4/8/2020	27165170320-0	20-92188	Grandview R-II	Virtual classes	020802	\$601.69
4/8/2020	S4451025.001-0	20-92590	Harry Cooper Supply Co	Hot water heater	020803	\$1,127.13
4/8/2020	S4445533.001-0	20-92590	Harry Cooper Supply Co	Supplies	020803	\$416.00
4/1/2020	4/2020-0		Heath, Rhonda	April Bus 8	020900	\$3,588.54
4/2/2020	602280-0	20-92587	HEP Supply Company Inc	Supplies	020804	\$171.00
4/16/2020	10649425-1	20-92594	Heritage Tractor, Inc	Parts	020805	(\$81.59)
4/8/2020	10649425-0	20-92594	Heritage Tractor, Inc	Parts	020805	\$81.59
4/8/2020	700420612-0	20-92592	Hillyard Floor Care Supply	Supplies	020806	\$155.96

4/8/2020	603814564-0	20-92592	Hillyard Floor Care Supply	Supplies		020806	\$338.80
4/8/2020	603802143-0	20-92592	Hillyard Floor Care Supply	Supplies		020806	\$201.32
3/31/2020	4/2020-0		Holt, Billy J.	April Bus 4		020901	\$3,869.98
4/8/2020	2001-0	20-92547	Instrumentalist Awards LLC	Awards		020807	\$244.00
4/6/2020	A135353-0	20-91675	J Brothers Cooper Lumber	Supplies		020808	\$11.60
4/6/2020	A135285-0	20-92586	J Brothers Cooper Lumber	Supplies		020808	\$95.96
4/6/2020	A135292-0	20-92586	J Brothers Cooper Lumber	Supplies		020808	\$6.99
4/6/2020	A135362-0	20-92586	J Brothers Cooper Lumber	Supplies		020808	\$82.99
4/6/2020	A135407-0	20-92586	J Brothers Cooper Lumber	Supplies		020808	\$95.95
4/6/2020	B83775-0	20-92586	J Brothers Cooper Lumber	Supplies		020808	\$0.58
3/31/2020	4/2020-0		Jenkins, Randy L.	April Bus 10		020902	\$3,436.42
3/31/2020	4/2020-0		JM Transportation Service, LLC	April Bus 14		020903	\$4,335.58
4/6/2020	44828-0		JMARK Business Solutions Inc	Servercare		020809	\$4,253.00
4/8/2020	4/2020-0	20-88214	Johnson, Faith	Instruction		020810	\$15.00
4/1/2020	299937101-0	20-92023	JW Pepper & Son Inc	Class supplies		020811	\$3.99
4/1/2020	294718542-0	20-92560	JW Pepper & Son Inc	Class supplies		020811	\$169.99
4/1/2020	299118404-0	20-92560	JW Pepper & Son Inc	Class supplies		020811	\$72.94
4/14/2020	1782-0	20-92346	L and D Trophy	State Plaque		020887	\$35.00
4/1/2020	8384630580000027-81		Mediacom	District phone service		020778	\$845.81
4/20/2020	VEN-PAY-718		Medicare Tax Payment	Payroll Dated : 04/20/20		00Apr3	\$719.26
4/20/2020	VEN-PAY-732		Medicare Tax Payment	Payroll Dated : 04/20/20		00Apr4	\$11,604.56
4/20/2020	VEN-PAY-733		Medicare Tax Payment	Payroll Dated : 04/20/20		00Apr5	\$3,585.36
4/8/2020	IA 6764-0	20-92020	Mercy Health System	CPR cards		020812	\$33.00
4/6/2020	37578-0	20-92340	Mickes Goldman O Toole LLC	Legal Services		020813	\$302.50
4/6/2020	37579-0	20-92340	Mickes Goldman O Toole LLC	Legal Services		020813	\$5,984.00
3/30/2020	114194-0	20-92456	Midwest Sheet Music	Class supplies		020814	\$332.91
4/17/2020	StTax Apr-0		Missouri Director of Revenue	State Tax E-Check Fee		AprStTax1	\$0.50
4/20/2020	VEN-PAY-715		Missouri Director of Revenue	Payroll Dated : 04/20/20		AprStTax2	\$287.00
4/20/2020	VEN-PAY-728		Missouri Director of Revenue	Payroll Dated : 04/20/20		AprStTax3	\$13,163.00
4/24/2020	CMAetnaMay-2		Missouri Educators` Trust	Smr Adj		020923	(\$71.81)
4/20/2020	VEN-PAY-720		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$59,220.00
4/20/2020	VEN-PAY-721		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$940.00
4/20/2020	VEN-PAY-722		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$603.74
4/20/2020	VEN-PAY-723		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$1,076.58
4/20/2020	VEN-PAY-736		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$57.48
4/20/2020	VEN-PAY-773		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$3,226.35
4/20/2020	VEN-PAY-774		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$155.38
4/20/2020	VEN-PAY-775		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$492.27
4/20/2020	VEN-PAY-780		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$1,410.00
4/20/2020	VEN-PAY-767		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$1,872.36
4/20/2020	VEN-PAY-768		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$719.81
4/20/2020	VEN-PAY-769		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$1,181.50
4/20/2020	VEN-PAY-770		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$5,202.08
4/20/2020	VEN-PAY-771		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$3,121.55
4/20/2020	VEN-PAY-772		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$4,550.58
4/20/2020	VEN-PAY-737		Missouri Educators` Trust	Payroll Dated : 04/20/20		020923	\$14.33

4/20/2020	VEN-PAY-762		Missouri Educators` Trust	Payroll Dated : 04/20/20	020923	\$320.28
4/20/2020	VEN-PAY-763		Missouri Educators` Trust	Payroll Dated : 04/20/20	020923	\$255.84
4/20/2020	VEN-PAY-764		Missouri Educators` Trust	Payroll Dated : 04/20/20	020923	\$3,843.36
4/20/2020	VEN-PAY-765		Missouri Educators` Trust	Payroll Dated : 04/20/20	020923	\$1,274.24
4/20/2020	VEN-PAY-766		Missouri Educators` Trust	Payroll Dated : 04/20/20	020923	\$2,567.56
4/14/2020	4/2020-0	20-92392	Missouri Life Magazine	Subscription	020888	\$14.99
3/30/2020	4/2020-0	20-89912	MOHEFA	May 2020 HELP Loan	020815	\$3,748.76
3/31/2020	4/2020-4		MR Ranch LLC	April Bus 3	020904	\$4,283.60
3/31/2020	4/2020-1		MR Ranch LLC	April Bus 6	020904	\$4,315.76
3/31/2020	4/2020-2		MR Ranch LLC	April Bus 12	020904	\$4,033.93
3/31/2020	4/2020-3		MR Ranch LLC	April Bus 13	020904	\$3,409.10
4/1/2020	76039-0	20-92328	MSBA	Q3-19 SDAC Claims	020816	\$172.20
4/1/2020	76415-0	20-92328	MSBA	Medicaid Claiming fee	020816	\$16.65
4/14/2020	76575-0	20-92344	MSBA	MO HealthNet fees	020889	\$210.25
3/30/2020	20_2709-2	20-92379	MSHSAA	Large ensemble entry fee	020817	\$75.00
3/30/2020	20-2588-0	20-91997	MSHSAA	Large group entry fee	020817	\$150.00
4/14/2020	20-001534-0	20-92348	MSHSAA	SightReading fees	020890	\$87.50
4/14/2020	803834-0	20-92168	Nasco	Class supplies	020891	\$387.45
4/8/2020	0100277932-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$124.26
4/8/2020	0100277949-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$13.99
4/8/2020	0100277950-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$2.28
4/8/2020	0100279207-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$20.48
4/8/2020	0100279944-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$11.99
4/8/2020	0100280750-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$38.98
4/8/2020	0100281801-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$20.41
4/8/2020	0100282108-0	20-92589	O`Reilly Automotive Inc	Supplies	020818	\$17.99
4/20/2020	VEN-PAY-719		OASDI Tax Payment	Payroll Dated : 04/20/20	00Apr7	\$3,074.76
4/20/2020	VEN-PAY-734		OASDI Tax Payment	Payroll Dated : 04/20/20	00Apr6	\$15,578.28
4/2/2020	MO000027185-0	20-92338	OPAA Food Management Inc	Contracted meals	020819	\$45,346.37
4/1/2020	701984193-01-0	20-88955	Oriental Trading Co Inc	Supplies	020820	\$171.79
4/2/2020	26541864-0		Ozarks Coca-Cola/Dr Pepper	ES Teachers	020821	\$55.44
4/2/2020	26540386-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	020821	\$27.72
4/1/2020	3681606-0	20-92385	Palen Music Center Inc	Supplies	020822	\$138.00
4/1/2020	3692815-0	20-92385	Palen Music Center Inc	Supplies	020822	\$20.93
4/1/2020	3676461-0	20-92385	Palen Music Center Inc	Supplies	020822	\$21.63
4/1/2020	3692829-0	20-92384	Palen Music Center Inc	Supplies	020822	\$10.99
4/8/2020	3711676-0	20-92384	Palen Music Center Inc	Supplies	020822	\$29.98
4/8/2020	3703875-0	20-92384	Palen Music Center Inc	Supplies	020822	\$20.93
4/8/2020	3703652-0	20-92384	Palen Music Center Inc	Supplies	020822	\$17.99
4/8/2020	8702264-0	20-92153	Pearson Education Inc	Supplies	020892	\$110.00
3/30/2020	1855901-01-0	20-92156	Perma-Bound Books	Books	020823	\$199.61
3/30/2020	1856363-01-0	20-88902	Perma-Bound Books	Books	020823	\$358.91
3/30/2020	1854156-02-0	20-88899	Perma-Bound Books	Books	020823	\$10.94
4/1/2020	4658411-0	20-92231	Phoenix Home Care Inc	Contracted nursing	020824	\$1,323.00
4/9/2020	4679561-0	20-92231	Phoenix Home Care Inc	Contracted Nursing	020824	\$1,710.00
4/1/2020	206208-0	20-91910	Play It Again Sports	Athletic supplies	020825	\$270.00

4/8/2020	406201-0	20-91920	Play It Again Sports	Jackets/Patches		020825	\$584.00
4/27/2020	3534-0	20-92190	Pro Design Screen Printing Inc	Proj Grad T-Shirts		020926	\$1,207.00
4/8/2020	1585922047066-	20-92182	Project Lead the Way Inc	Medical Detectives Kit		020893	\$950.00
4/20/2020	VEN-PAY-716		Public Ed Employee Ret System o	Payroll Dated : 04/20/20		020911	\$160.26
4/20/2020	VEN-PAY-729		Public Ed Employee Ret System o	Payroll Dated : 04/20/20		020911	\$20,318.67
4/20/2020	VEN-PAY-730		Public School Ret System of MO	Payroll Dated : 04/20/20		020912	\$136,831.32
3/30/2020	5395435-0	20-88208	QUILL	Supplies		020826	\$99.62
4/1/2020	5850615-0	20-92550	QUILL	Supplies		020826	\$219.90
4/1/2020	5833567-0	20-92550	QUILL	Supplies		020826	\$15.29
4/1/2020	5832290-0	20-92183	QUILL	Supplies		020826	\$53.40
4/1/2020	67113-0	20-92293	RCS	SRO radio system		020827	\$1,624.39
4/6/2020	039795-0	20-92088	Republic Printing			020828	\$395.00
4/14/2020	103537842-0		RICOH USA, INC	Copier leases		020894	\$131.57
4/1/2020	5059176456-0		RICOH USA, INC	Copier charges		020829	\$148.28
4/8/2020	5059225081-0		RICOH USA, INC	Copier charges		020829	\$111.70
4/8/2020	5059225239-0		RICOH USA, INC	Copier charges		020829	\$620.74
4/6/2020	103482108-0		RICOH USA, INC	Copier leases		020830	\$879.76
3/31/2020	4/2020-0		Sanders Busing	April Bus 2		020905	\$4,764.42
4/9/2020	001-0	20-91919	Scrivener Oil Company Inc	District fuel		020831	\$1,391.76
3/31/2020	4/2020-0		Scrivner, Tommy J	April Bus 7		020906	\$4,216.36
4/8/2020	2020-3-044-0	20-92233	Second Mile Therapy	ECSE OT		020832	\$3,120.94
4/8/2020	2020-3-048-0	20-92233	Second Mile Therapy	ECSE PT		020832	\$2,211.76
4/8/2020	2020-3-052-0	20-92233	Second Mile Therapy	ECSE Speech		020832	\$1,129.33
4/8/2020	2020-3-045-0	20-92233	Second Mile Therapy	School Age OT		020832	\$5,312.48
4/8/2020	2020-3-049-0	20-92233	Second Mile Therapy	School Age PT		020832	\$1,320.00
4/8/2020	2020-3-053-0	20-92233	Second Mile Therapy	School Age Speech		020832	\$1,669.33
4/8/2020	2020-3-046-0	20-92233	Second Mile Therapy	School Age OT		020832	\$80.00
4/8/2020	2020-3-050-0	20-92233	Second Mile Therapy	School Age PT		020832	\$80.00
4/8/2020	2020-3-055-0	20-92233	Second Mile Therapy	School Age Speech		020832	\$560.00
4/8/2020	2020-3-054-0	20-92233	Second Mile Therapy	School Age Speech		020832	\$280.00
4/8/2020	2020-3-047-0	20-92233	Second Mile Therapy	504 OT		020832	\$120.00
4/8/2020	2020-3-051-0	20-92233	Second Mile Therapy	504 PT		020832	\$120.00
4/2/2020	048618-0		Sho-Me Technologies, LLC	Internet		020833	\$339.49
3/30/2020	1965708-0	20-92526	Springfield Grocer Company	Snacks		020834	\$161.73
4/1/2020	1965711-0	20-92335	Springfield Grocer Company	Snacks		020834	\$173.15
4/2/2020	1982593-0	20-92335	Springfield Grocer Company	Closure snacks		020834	\$394.86
4/2/2020	1982594-0	20-92335	Springfield Grocer Company	Closure snacks		020834	\$86.55
3/31/2020	4/2020-0		Stillings Transportation LLC	April Bus 1		020907	\$3,534.18
4/8/2020	4/2020-0	20-88215	Stinnett, Amy	Intervention		020835	\$60.00
4/20/2020	VEN-PAY-724		The Hartford	Payroll Dated : 04/20/20		020919	\$204.00
4/20/2020	VEN-PAY-725		The Hartford	Payroll Dated : 04/20/20		020919	\$2.72
4/20/2020	VEN-PAY-726		The Hartford	Payroll Dated : 04/20/20		020919	\$0.90
4/20/2020	VEN-PAY-727		The Hartford	Payroll Dated : 04/20/20		020919	\$0.49
4/20/2020	VEN-PAY-776		The Hartford	Payroll Dated : 04/20/20		020919	\$1,522.58
4/6/2020	3/4/20-0	20-92334	Town & Country Supermarket Inc	Supplies		020836	\$9.30
4/6/2020	3/10/20-0	20-92323	Town & Country Supermarket Inc	Chamber Luncheon		020836	\$329.39

4/6/2020	3/12/20-0	20-92324	Town & Country Supermarket Inc	Bus driver breakfast	020836	\$21.96
4/6/2020	3/16/20-0	20-92324	Town & Country Supermarket Inc	Bus driver breakfast	020836	\$21.96
4/6/2020	3/23/20-0	20-92333	Town & Country Supermarket Inc	Food delivery bags	020836	\$25.44
4/8/2020	320-0	20-92342	Tox Review LLC	Drug testing	020837	\$256.00
4/14/2020	21896-0	20-91925	Turfmark Services, LLC	Pre-emergent application	020895	\$445.00
3/31/2020	4/2020-0		Turner Transportation, LLC	April Bus 9	020908	\$3,207.58
4/2/2020	2020-03-0	20-92255	Turner, Jon S.	21st CCLC Evaluator	020838	\$2,400.00
3/30/2020	730752-0	20-92329	UMB Bank, N.A.	Admin fees	020839	\$1,590.00
4/20/2020	3/2020-35	20-91983	Unite Corporation	Arrive Alive Tour	020751	(\$2,500.00)
4/20/2020	VEN-PAY-777		Valic	Payroll Dated : 04/20/20	020913	\$2,000.00
4/20/2020	VEN-PAY-778		Valic	Payroll Dated : 04/20/20	020913	\$775.00
3/31/2020	9851188782-0		Verizon Wireless Services LLC	District phones	020779	\$80.02
3/31/2020	4/2020-0		Vinson, Larry D.	April Bus 16	020909	\$3,023.54
4/8/2020	4/2020-0	20-88213	Wade, Lindsey M	Instruction	020840	\$90.00
3/31/2020	4/2020-0		Wagner, Jerry	April Bus 15	020910	\$3,831.69
3/31/2020	4/2020-1		Wagner, Jerry	April Bus 17	020910	\$4,404.46
4/14/2020	4/2020-0	20-92402	Walker, Laura B	Reimburse conf lodging	020896	\$751.98
4/22/2020	4/2020-0	20-92191	Wal-Mart	Classroom supplies	020922	\$8.80
3/30/2020	005836-0	20-91977	Wal-Mart	Supplies	020780	\$123.20
3/30/2020	0003414-0	20-91977	Wal-Mart	Supplies	020780	\$7.20
3/30/2020	002425-0	20-91977	Wal-Mart	Supplies	020780	\$28.28
3/30/2020	000307-0	20-92299	Wal-Mart	Fuel card for needy family	020780	\$100.00
3/30/2020	003819-0	20-92395	Wal-Mart	Supplies	020780	\$541.05
3/31/2020	003433-0	20-92584	Wal-Mart	Supplies	020780	\$29.82
3/30/2020	008234-2	20-91977	Wal-Mart	Supplies	020780	\$37.74
3/30/2020	005109-0	20-92181	Wal-Mart	Supplies	020780	\$83.19
3/30/2020	003601-0	20-92322	Wal-Mart	Supplies	020780	\$60.70
3/30/2020	005232-0	20-92291	Wal-Mart	Supplies	020780	\$55.45
3/31/2020	002382-1	20-92525	Wal-Mart	Supplies	020780	\$32.64
3/31/2020	001921-1	20-92584	Wal-Mart	Supplies	020780	\$100.85
3/31/2020	003248-0	20-92584	Wal-Mart	Supplies	020780	\$17.08
3/30/2020	007341-0	20-92433	Wal-Mart	Supplies	020780	\$9.48
3/30/2020	009839-0	20-92434	Wal-Mart	Supplies	020780	\$32.32
3/30/2020	003694-0	20-92462	Wal-Mart	Supplies	020780	\$130.15
3/30/2020	003319-0	20-92197	Wal-Mart	Supplies	020780	\$37.85
3/30/2020	009663-0	20-88919	Wal-Mart	Teacher incentives	020780	\$222.34
3/30/2020	002180-0	20-90977	Wal-Mart	Supplies	020780	\$78.13
3/30/2020	007340-0	20-91978	Wal-Mart	Supplies	020780	\$31.40
3/30/2020	008442-0	20-91978	Wal-Mart	Supplies	020780	\$58.87
3/30/2020	008233-0	20-91978	Wal-Mart	Supplies	020780	\$63.66
3/30/2020	002213-0	20-92399	Wal-Mart	Supplies	020780	\$117.52
3/30/2020	008213-0	20-92405	Wal-Mart	FFA Week supplies	020780	\$215.24
3/30/2020	000103-0	20-92405	Wal-Mart	FFA Week supplies	020780	\$239.74
3/30/2020	003024-0	20-92457	Wal-Mart	Supplies	020780	\$10.56
3/30/2020	001721-0	20-92252	Wal-Mart	Supplies	020780	\$135.04
3/30/2020	0007384-0	20-91977	Wal-Mart	Supplies	020780	\$112.30

3/30/2020	003287-0	20-92252	Wal-Mart		Supplies		020780	\$9.45
3/30/2020	005929-0	20-92252	Wal-Mart		Supplies		020780	\$20.94
3/30/2020	001126-0	20-92450	Wal-Mart		Supplies		020780	\$30.41
4/1/2020	0-08361-0-0	20-92021	Walsworth Publishing Company	2020 Yearbook 2nd Deposit			020841	\$5,058.60
4/20/2020	VEN-PAY-779		Washington National Insurance Co	Payroll Dated : 04/20/20			020918	\$79.70
4/6/2020	5711-0	20-92588	Whiddon`s Air & Electrical LLC	Freezer repair			020842	\$357.00
4/6/2020	5702-0	20-92588	Whiddon`s Air & Electrical LLC	Freezer repair			020842	\$785.00