

| EXPENDITURE REPORT(summary) | | | | | | |
|------------------------------------|---------------|----------|-------------------------------------|---------------------------------|--------|------------|
| | | March | Year: | 2019-2020 | | |
| 3/11/2020 | 130919-0 | 20-92176 | ABC-CLIO, LLC | Sch Lib Connection | 020641 | \$89.00 |
| 3/12/2020 | WCV 6156885 0 | 20-92325 | Accident Fund Insurance Co | Work Comp audit increase balanc | 020642 | \$1,339.00 |
| 3/12/2020 | VEN-PAY-679 | | AFLAC | Payroll Dated : 03/12/20 | 020629 | \$33.99 |
| 3/12/2020 | VEN-PAY-680 | | AFLAC | Payroll Dated : 03/12/20 | 020629 | \$79.09 |
| 3/12/2020 | VEN-PAY-681 | | AFLAC | Payroll Dated : 03/12/20 | 020629 | \$115.52 |
| 3/12/2020 | VEN-PAY-675 | | American Fidelity Assurance | Payroll Dated : 03/12/20 | 020638 | \$4,710.32 |
| 3/12/2020 | VEN-PAY-676 | | American Fidelity Assurance | Payroll Dated : 03/12/20 | 020638 | \$820.40 |
| 3/12/2020 | VEN-PAY-677 | | American Fidelity Assurance | Payroll Dated : 03/12/20 | 020638 | \$1,166.10 |
| 3/12/2020 | VEN-PAY-678 | | American Fidelity Assurance Company | Payroll Dated : 03/12/20 | 020632 | \$380.00 |
| 3/12/2020 | VEN-PAY-674 | | American Fidelity Assurance Company | Payroll Dated : 03/12/20 | 020633 | \$3,096.64 |
| 3/11/2020 | 20-5861-0 | 20-92575 | Architectural Building Products Inc | Supplies | 020643 | \$125.00 |
| 3/6/2020 | IWA635664-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$479.98 |
| 3/6/2020 | IWB635834-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$16.71 |
| 3/6/2020 | IWC6345971-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$6.72 |
| 3/6/2020 | IWB636248-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$75.09 |
| 3/6/2020 | IWC636310-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$28.95 |
| 3/6/2020 | IWA636327-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$70.09 |
| 3/6/2020 | IWB636367-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$16.30 |
| 3/6/2020 | IWB636553-0 | 20-91718 | Ava Building Supply LLC | Supplies | 020644 | \$26.45 |
| 3/6/2020 | IWC636802-0 | 20-91718 | Ava Building Supply LLC | Supplies | 020644 | \$17.56 |
| 3/6/2020 | IWC633825-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$8.46 |
| 3/6/2020 | IWC634017-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$44.89 |
| 3/6/2020 | IWB634066-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$35.98 |
| 3/6/2020 | IWC634156-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$48.75 |
| 3/6/2020 | IWA634198-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$8.67 |
| 3/6/2020 | IWC634278-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$29.18 |
| 3/6/2020 | IWC634283-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$15.70 |
| 3/6/2020 | IWC634382-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$379.77 |
| 3/6/2020 | IWC634419-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$9.98 |
| 3/6/2020 | IWA634504-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$71.90 |
| 3/6/2020 | IWC634513-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$35.30 |
| 3/6/2020 | IWA634745-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$35.95 |
| 3/6/2020 | IWC634746-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$82.55 |

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| 3/6/2020 | IWA634906-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$15.23 |
| 3/6/2020 | IWA635008-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$11.56 |
| 3/6/2020 | IWB635157-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$2.90 |
| 3/6/2020 | IWB635257-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$17.75 |
| 3/6/2020 | IWA634949-0 | 20-92403 | Ava Building Supply LLC | Supplies | 020644 | \$32.84 |
| 3/6/2020 | IWC635806-0 | 20-91718 | Ava Building Supply LLC | Supplies | 020644 | \$265.16 |
| 3/6/2020 | IWB636378-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$1.68 |
| 3/6/2020 | IWB636534-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$27.06 |
| 3/6/2020 | IWA636569-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$23.87 |
| 3/6/2020 | IWB636594-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$98.10 |
| 3/6/2020 | IWB636626-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$11.30 |
| 3/6/2020 | IWB636709-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$15.60 |
| 3/6/2020 | IWA637027-0 | 20-92568 | Ava Building Supply LLC | Supplies | 020644 | \$32.05 |
| 3/11/2020 | 3/2020-0 | 20-92578 | Ava Tall Timber Express | 2/13, 18, 25, 26 Freight | 020647 | \$68.00 |
| 3/11/2020 | 614-0 | 20-90353 | Balfour Company | Honor cords | 020648 | \$360.00 |
| 3/10/2020 | 3/2020-3 | 20-92295 | Bankcard Center | Postage | 020649 | \$22.55 |
| 3/10/2020 | 3/2020-4 | 20-90963 | Bankcard Center | Writing Consortium Lodging | 020649 | \$374.85 |
| 3/10/2020 | 3/2020-5 | 20-90963 | Bankcard Center | Writing Consortium meals | 020649 | \$164.54 |
| 3/10/2020 | 3/2020-6 | 20-91877 | Bankcard Center | FB Clinic fuel | 020649 | \$114.74 |
| 3/10/2020 | 3/2020-7 | 20-91877 | Bankcard Center | FB Clinic meals | 020649 | \$144.32 |
| 3/10/2020 | 3/2020-8 | 20-91841 | Bankcard Center | FB Clinic Lodging | 020649 | \$396.00 |
| 3/10/2020 | 3/2020-9 | 20-92165 | Bankcard Center | Pizza sale fundraiser | 020649 | \$147.62 |
| 3/10/2020 | 3/2020-10 | 20-88861 | Bankcard Center | Books | 020649 | \$113.04 |
| 3/10/2020 | 3/2020-11 | 20-88944 | Bankcard Center | Pizza field trip | 020649 | \$33.55 |
| 3/10/2020 | 3/2020-12 | 20-92316 | Bankcard Center | Conf meals-Dial | 020649 | \$38.70 |
| 3/10/2020 | 3/2020-13 | 20-92045 | Bankcard Center | Student meals | 020649 | \$72.81 |
| 3/10/2020 | 3/2020-14 | 20-92468 | Bankcard Center | PLTW meals | 020649 | \$95.61 |
| 3/10/2020 | 3/2020-15 | 20-91980 | Bankcard Center | Class supplies | 020649 | \$929.97 |
| 3/10/2020 | 3/2020-16 | 20-92396 | Bankcard Center | Books | 020649 | \$138.34 |
| 3/11/2020 | 3/2020-17 | 20-92426 | Bankcard Center | FFA Week field trip | 020649 | \$280.00 |
| 3/11/2020 | 3/2020-18 | 20-92426 | Bankcard Center | FFA Week field trip student meal | 020649 | \$90.83 |
| 3/11/2020 | 3/2020-19 | 20-91979 | Bankcard Center | Diaper Drive Reward supplies | 020649 | \$52.02 |
| 3/11/2020 | 3/2020-20 | 20-92461 | Bankcard Center | Concession supplies | 020649 | \$158.33 |
| 3/11/2020 | 3/2020-21 | 20-89080 | Bankcard Center | Class supplies | 020649 | \$248.50 |
| 3/11/2020 | 3/2020-22 | 20-90776 | Bankcard Center | Books | 020649 | \$140.32 |
| 3/11/2020 | 3/2020-23 | 20-92276 | Bankcard Center | Tech supplies | 020649 | \$29.94 |
| 3/11/2020 | 3/2020-24 | 20-91409 | Bankcard Center | Camcorders | 020649 | \$995.00 |

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| 3/11/2020 | 3/2020-25 | 20-92173 | Bankcard Center | Classroom supplies | 020649 | \$51.00 |
| 3/11/2020 | 3/2020-26 | 20-92305 | Bankcard Center | District Lighting | 020649 | \$707.88 |
| 3/11/2020 | 3/2020-27 | 20-92437 | Bankcard Center | Class supplies | 020649 | \$156.31 |
| 3/11/2020 | 3/2020-28 | 20-92460 | Bankcard Center | Supplies | 020649 | \$92.75 |
| 3/11/2020 | 3/2020-29 | 20-92472 | Bankcard Center | Prom supplies | 020649 | \$26.69 |
| 3/11/2020 | 3/2020-30 | 20-91575 | Bankcard Center | Class supplies | 020649 | \$142.16 |
| 3/11/2020 | 3/2020-31 | 20-91577 | Bankcard Center | Classroom supplies | 020649 | \$24.69 |
| 3/11/2020 | 3/2020-32 | 20-91883 | Bankcard Center | Tourney Registration | 020649 | \$168.00 |
| 3/10/2020 | 3/2020-0 | | Bankcard Center | Monthly rebate | 020649 | (\$13.31) |
| 3/10/2020 | 3/2020-1 | 20-90160 | Bankcard Center | Concert ticket refund | 020649 | (\$850.00) |
| 3/10/2020 | 3/2020-2 | 20-92295 | Bankcard Center | Postage | 020649 | \$9.20 |
| 3/11/2020 | 7-0 | 20-92286 | Barry, Rachel | Health class guest speaker | 020652 | \$60.00 |
| 3/11/2020 | 190436-0 | 20-92571 | Best Refrigeration | Parts | 020653 | \$54.94 |
| 3/11/2020 | 162684-0 | 20-92390 | BJs Trophy Shop | Tournament supplies | 020654 | \$128.00 |
| 3/11/2020 | 3/2020-0 | 20-91874 | Bond, Michael Scott | 2-21 BBB Official & mileage | 020655 | \$164.00 |
| 3/11/2020 | 3/2020-0 | 20-92174 | Bowhunter | Subscription | 020656 | \$8.00 |
| 3/11/2020 | 3/2020-0 | 20-92522 | | ACT fee reimbursement | 020657 | \$52.00 |
| 3/11/2020 | 908295582-0 | 20-91902 | BSN SPORTS LLC | Supplies | 020658 | \$265.00 |
| 3/11/2020 | 89714 433-0 | 20-92581 | Bumper to Bumper | Parts | 020659 | \$72.45 |
| 3/11/2020 | 89811 433-0 | 20-92581 | Bumper to Bumper | Parts | 020659 | \$175.14 |
| 3/11/2020 | 89881 433-0 | 20-92581 | Bumper to Bumper | Returned part | 020659 | (\$8.83) |
| 3/11/2020 | 89904 433-0 | 20-92581 | Bumper to Bumper | Parts | 020659 | \$42.22 |
| 3/11/2020 | 89907 433-0 | 20-92581 | Bumper to Bumper | Parts | 020659 | \$1.53 |
| 3/11/2020 | 89933 433-0 | 20-92581 | Bumper to Bumper | Parts | 020659 | \$5.74 |
| 3/11/2020 | 90045 433-0 | 20-92581 | Bumper to Bumper | Parts | 020659 | \$30.88 |
| 3/11/2020 | 4967454-0 | 20-92084 | Bureau of Ed and Research | Workshop fee-Allcorn | 020660 | \$279.00 |
| 3/11/2020 | 3/2020-0 | 20-92314 | Carnall, Cynthia B | 3rd Place | 020661 | \$26.00 |
| 3/11/2020 | 2456981-0 | | CBS Leasing LLC | Copier overage | 020662 | \$35.60 |
| 3/11/2020 | 4030223-0 | | CenterPoint Energy Services | Natural Gas | 020663 | \$210.98 |
| 3/11/2020 | INV461650-0 | 20-92579 | Central States Bus Sales Inc | Parts | 020664 | \$152.64 |
| 3/11/2020 | INV461848-0 | 20-92579 | Central States Bus Sales Inc | Parts | 020664 | \$173.48 |
| 3/11/2020 | INV462426-0 | 20-92579 | Central States Bus Sales Inc | Parts | 020664 | \$1,276.91 |
| 3/12/2020 | VEN-PAY-682 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$305.37 |
| 3/12/2020 | VEN-PAY-683 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$81.27 |
| 3/12/2020 | VEN-PAY-669 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$11.31 |
| 3/17/2020 | CignaApr-0 | | Cigna Health & Life Ins Co | Cobra Dental/Vision Apr | 020765 | \$67.35 |
| 3/12/2020 | VEN-PAY-684 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$124.33 |

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| 3/12/2020 | VEN-PAY-685 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$57.70 |
| 3/12/2020 | VEN-PAY-686 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$34.59 |
| 3/12/2020 | VEN-PAY-687 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$12.87 |
| 3/12/2020 | VEN-PAY-688 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$19.56 |
| 3/12/2020 | VEN-PAY-689 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$1,187.55 |
| 3/12/2020 | VEN-PAY-690 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$469.91 |
| 3/12/2020 | VEN-PAY-691 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$568.89 |
| 3/12/2020 | VEN-PAY-692 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$1,243.30 |
| 3/12/2020 | VEN-PAY-693 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$173.10 |
| 3/12/2020 | VEN-PAY-694 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$92.24 |
| 3/12/2020 | VEN-PAY-695 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$102.96 |
| 3/12/2020 | VEN-PAY-696 | | Cigna Health & Life Ins Co | Payroll Dated : 03/12/20 | 020765 | \$136.92 |
| 3/11/2020 | OD74079136-0 | 20-91540 | Cintas Corporation | Storm damage-fire alarm repair | 020665 | \$2,552.96 |
| 3/2/2020 | 3/2020-5 | | City of Ava | ECSE Trash | 020666 | \$23.40 |
| 3/2/2020 | 3/2020-0 | | City of Ava | District Electricity | 020666 | \$13,233.66 |
| 3/2/2020 | 3/2020-1 | | City of Ava | ECSE Electricity | 020666 | \$144.64 |
| 3/2/2020 | 3/2020-3 | | City of Ava | ECSE Water/Sewer | 020666 | \$53.42 |
| 3/2/2020 | 3/2020-4 | | City of Ava | District Trash | 020666 | \$1,146.60 |
| 3/2/2020 | 3/2020-2 | | City of Ava | District Water/Sewer | 020666 | \$2,266.57 |
| 3/5/2020 | 3/2020-0 | | CM Transportation Service, LLC | March Bus 19 | 020615 | \$3,451.35 |
| 3/2/2020 | LMendel Mers S | 20-92072 | College of the Ozarks | Sem 2 Mersereau Sch | 020566 | \$1,250.00 |
| 3/11/2020 | 3/2020-0 | 20-88844 | Collins, Danyal | Instruction | 020667 | \$337.50 |
| 3/11/2020 | 32608-0 | 20-92566 | Complete Pest Control | Pest control | 020668 | \$350.00 |
| 3/2/2020 | 3/2/2020-0 | 20-92303 | Connell Insurance | Policy WCV 6156885 balance | 020567 | \$50.00 |
| 3/11/2020 | 3/2020-0 | 20-91882 | Copeland, Mark | 2-20 GBB official & mileage | 020669 | \$142.00 |
| 3/10/2020 | B Loge Cpt Lake | 20-92060 | Crowley's Ridge College | Cpt Lakey Sch Sem 2 (Final) | 020614 | \$500.00 |
| 3/11/2020 | 34451822-0 | 20-91070 | Crown Awards | Supplies | 020670 | \$68.19 |
| 3/11/2020 | 9157-0 | 20-92570 | Davis Tire & Wheel | Supplies | 020671 | \$563.00 |
| 3/11/2020 | 3/2020-0 | 20-88846 | Deegan, Barbara D | Reimburse expense | 020672 | \$190.00 |
| 3/11/2020 | 3/2020-0 | 20-90356 | | Reimburse ACT fee | 020673 | \$52.00 |
| 3/5/2020 | 3/2020-0 | | Deitt, William | March Bus 20 | 020616 | \$2,866.80 |
| 3/11/2020 | 3099971-0 | 20-88951 | Dick Blick Company | Classroom supplies | 020674 | \$203.37 |
| 3/5/2020 | 3/2020-0 | | Dwayne Nash Transport Service, LLC | March Bus 18 | 020617 | \$3,263.03 |
| 3/11/2020 | 3/2020-0 | 20-88767 | Etheridge, Karen E | Reimburse home visit mileage | 020675 | \$160.30 |
| 3/12/2020 | VEN-PAY-672 | | Family Support Payment Center | Payroll Dated : 03/12/20 | 020762 | \$342.00 |
| 3/12/2020 | VEN-PAY-652 | | Family Support Payment Center | Payroll Dated : 03/12/20 | 020761 | \$103.89 |
| 3/12/2020 | VEN-PAY-648 | | Federal Tax Payment | Payroll Dated : 03/12/20 | 00Mar1 | \$376.11 |

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| 3/12/2020 | VEN-PAY-665 | | Federal Tax Payment | Payroll Dated : 03/12/20 | 00Mar2 | \$32,467.98 |
| 3/11/2020 | 663129F-0 | 20-92458 | Follett School Solutions Inc | Books | 020676 | \$65.74 |
| 3/11/2020 | 649792-0 | 20-92391 | Follett School Solutions Inc | Books | 020676 | \$688.20 |
| 3/11/2020 | 653155-0 | 20-92157 | Follett School Solutions Inc | Books | 020676 | \$922.88 |
| 3/11/2020 | 653155A-0 | 20-92157 | Follett School Solutions Inc | Books | 020676 | \$434.81 |
| 3/17/2020 | 649792A-0 | 20-92391 | Follett School Solutions Inc | Books | 020768 | \$495.29 |
| 3/17/2020 | 649792F-0 | 20-92391 | Follett School Solutions Inc | Books | 020768 | \$21.01 |
| 3/11/2020 | 70522-0 | 20-92318 | France Fire Extinguisher Company | Fire alarm inspections | 020677 | \$198.50 |
| 3/11/2020 | 3/2020-0 | 20-92289 | Fritz Adventures | Field Trip | 020635 | \$741.00 |
| 3/11/2020 | 27165170220-0 | 20-92180 | Grandview R-II | Online classes | 020678 | \$672.47 |
| 3/11/2020 | 3/2020-0 | 20-92480 | Hamby, Zachary P | Reimburse mileage | 020679 | \$38.50 |
| 3/11/2020 | S4433084.002-0 | 20-92577 | Harry Cooper Supply Co | Credit memo | 020680 | (\$196.04) |
| 3/11/2020 | S4436339.001-0 | 20-92577 | Harry Cooper Supply Co | Supplies | 020680 | \$32.18 |
| 3/11/2020 | S4434707.001-0 | 20-92577 | Harry Cooper Supply Co | Supplies | 020680 | \$1,315.92 |
| 3/11/2020 | S4441637.001-0 | 20-92577 | Harry Cooper Supply Co | Supplies | 020680 | \$67.88 |
| 3/11/2020 | S4434707.003-0 | 20-92577 | Harry Cooper Supply Co | Credit memo | 020680 | (\$86.40) |
| 3/11/2020 | 4423-0 | 20-92319 | Heath & Son Feed & Supply Inc | Supplies | 020681 | \$50.70 |
| 3/5/2020 | 3/2020-0 | | Heath, Rhonda | March Bus 8 | 020618 | \$3,082.44 |
| 3/11/2020 | 601638-0 | 20-92573 | HEP Supply Company Inc | Supplies | 020682 | \$684.83 |
| 3/11/2020 | 142796-0 | 20-92281 | Herald Publishing Company | Legal notices-audit & mowing | 020683 | \$104.40 |
| 3/11/2020 | 142796-1 | 20-92407 | Herald Publishing Company | FFA Week | 020683 | \$220.50 |
| 3/11/2020 | 142796-2 | 20-92154 | Herald Publishing Company | S/H stamps | 020683 | \$34.05 |
| 3/11/2020 | 142796-3 | 20-92169 | Herald Publishing Company | Homework request forms | 020683 | \$68.00 |
| 3/11/2020 | 142796-4 | 20-92152 | Herald Publishing Company | Envelopes | 020683 | \$143.45 |
| 3/11/2020 | 142796-5 | 20-91962 | Herald Publishing Company | Renaissance certificates | 020683 | \$14.50 |
| 3/11/2020 | 700416008-0 | 20-92576 | Hillyard Floor Care Supply | Supplies | 020684 | \$31.05 |
| 3/11/2020 | 603764309-0 | 20-92576 | Hillyard Floor Care Supply | Supplies | 020684 | \$1,039.33 |
| 3/11/2020 | 700418093-0 | 20-92576 | Hillyard Floor Care Supply | Supplies | 020684 | \$43.59 |
| 3/11/2020 | 603790061-0 | 20-92576 | Hillyard Floor Care Supply | Supplies | 020684 | \$1,258.36 |
| 3/11/2020 | 603774861-0 | 20-88927 | Hillyard Floor Care Supply | Supplies | 020684 | \$74.90 |
| 3/5/2020 | 3/2020-0 | | Holt, Billy J. | March Bus 4 | 020619 | \$3,300.02 |
| 3/5/2020 | 3/2020-1 | | Holt, Billy J. | Bus rental 2-26 am | 020619 | (\$65.29) |
| 3/11/2020 | 3/2020-0 | 20-91908 | Houk, Nathan | Reimburse meals | 020685 | \$29.38 |
| 3/11/2020 | 3/2020-1 | 20-92519 | Houk, Nathan | Reimburse mileage | 020685 | \$105.35 |
| 3/17/2020 | INV-001392-0 | 20-92287 | Interactive Health Technologies LLC | Heart Rate Monitors | 020769 | \$4,879.00 |
| 3/11/2020 | 2370258-0 | 20-92521 | Irby, Buddy | Fundraiser | 020686 | \$133.50 |
| 3/11/2020 | 2370357-0 | 20-92521 | Irby, Buddy | Fundraiser | 020686 | \$178.00 |

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| 3/11/2020 | 2370279-0 | 20-92521 | Irby, Buddy | Fundraiser | 020686 | \$133.50 |
| 3/11/2020 | A131307-0 | 20-92582 | J Brothers Cooper Lumber | Supplies | 020687 | \$6.99 |
| 3/11/2020 | B82134-0 | 20-92582 | J Brothers Cooper Lumber | Supplies | 020687 | \$19.99 |
| 3/6/2020 | A134173-0 | 20-92569 | J Brothers Cooper Lumber | Supplies | 020687 | \$3.80 |
| 3/6/2020 | B83363-0 | 20-92569 | J Brothers Cooper Lumber | Supplies | 020687 | \$66.80 |
| 3/6/2020 | A134398-0 | 20-92569 | J Brothers Cooper Lumber | | 020687 | \$21.27 |
| 3/6/2020 | A134619-0 | 20-92569 | J Brothers Cooper Lumber | Supplies | 020687 | \$53.99 |
| 3/6/2020 | A134760-0 | 20-92569 | J Brothers Cooper Lumber | Supplies | 020687 | \$181.00 |
| 3/6/2020 | A135084-0 | 20-92569 | J Brothers Cooper Lumber | Supplies | 020687 | \$15.96 |
| 3/6/2020 | B81889-0 | 20-91675 | J Brothers Cooper Lumber | Supplies | 020687 | \$22.97 |
| 3/6/2020 | C25568-0 | 20-91675 | J Brothers Cooper Lumber | Supplies | 020687 | \$19.27 |
| 3/11/2020 | 77535-0 | 20-92580 | J. D. Dickinson Compressor Co | Supplies | 020688 | \$407.61 |
| 3/5/2020 | 3/2020-0 | | Jenkins, Randy L. | March Bus 10 | 020620 | \$2,958.12 |
| 3/5/2020 | 3/2020-0 | | JM Transportation Service, LLC | March Bus 14 | 020621 | \$3,674.73 |
| 3/11/2020 | 44486-0 | | JMARK Business Solutions Inc | Servercare | 020689 | \$4,253.00 |
| 3/11/2020 | 3/2020-0 | 20-88848 | Johnson, Faith | Instruction | 020690 | \$105.00 |
| 3/11/2020 | 24203532-0 | 20-90357 | Josten`s Inc | Diplomas | 020691 | \$980.21 |
| 3/11/2020 | 278420468-0 | 20-92380 | JW Pepper & Son Inc | Classroom supplies | 020692 | \$54.49 |
| 3/11/2020 | 278958481-0 | 20-92380 | JW Pepper & Son Inc | Classroom supplies | 020692 | \$24.00 |
| 3/11/2020 | 262973292-0 | 20-91996 | JW Pepper & Son Inc | Classroom supplies | 020692 | \$103.24 |
| 3/11/2020 | 262986269-0 | 20-91996 | JW Pepper & Son Inc | Classroom supplies | 020692 | \$33.00 |
| 3/11/2020 | 3/2020-0 | 20-91881 | Keeling, Cole | 2-20 GBB Official & mileage | 020693 | \$142.00 |
| 3/11/2020 | 5809-0 | 20-91905 | King Co Printing | Spring schedules | 020694 | \$40.35 |
| 3/11/2020 | 5767-0 | 20-88913 | King Co Printing | Grade 4 Module 5 | 020694 | \$558.75 |
| 3/11/2020 | 563-0 | 20-92482 | KorBeck Promotions | Fundraiser | 020695 | \$3,045.75 |
| 3/11/2020 | 35-115-0 | 20-92167 | Kramer Golf Ball Company Inc | Athletic supplies | 020696 | \$81.19 |
| 3/11/2020 | 3/2020-0 | 20-92381 | Krasuski, Jaclyn M | Guard Design and Camp Instructi | 020697 | \$800.00 |
| 3/12/2020 | 3/2020-33 | 20-92381 | Krasuski, Jaclyn M | Guard Design and Camp Instructi | 020697 | (\$800.00) |
| 3/11/2020 | 3/2020-34 | 20-92381 | Krasuski, Jaclyn M | Guard Design and Camp Instructi | 020770 | \$800.00 |
| 3/11/2020 | 71799-0 | 20-88952 | L & R Specialties Inc | Class supplies | 020698 | \$85.00 |
| 3/11/2020 | 1772-0 | 20-92404 | L and D Trophy | FFA Week | 020699 | \$40.50 |
| 3/11/2020 | 3/2020-0 | 20-92290 | Leonard, Ann M | Reimburse mileage | 020700 | \$72.45 |
| 3/12/2020 | LUJF-SP20-0 | 20-92374 | Lindenwood University | Jazz Fest fees | 020701 | \$150.00 |
| 3/12/2020 | 3/2020-0 | 20-92313 | Loftin, Kylie K | 1st Place | 020702 | \$65.00 |
| 3/12/2020 | 3/2020-0 | 20-91885 | Loftin, Weston | Reimburse expense | 020703 | \$34.64 |
| 3/11/2020 | 445.00-0 | 20-92321 | Mad Science of Greater Kansas City | Fire and Ice Program | 020636 | \$445.00 |
| 3/12/2020 | 108831-0 | 20-92406 | Mansfield Express | Freight | 020704 | \$40.00 |

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|-----------|--------------------|----------|---------------------------------|---------------------------|-----------|-------------|
| 3/12/2020 | VEN-PAY-0 | | McAllister, Michael W | Payroll Dated : 03/12/20 | 020640 | \$69.26 |
| 3/12/2020 | 77170448-0 | 20-88946 | McKesson Medical-Surgical Govt | Medical supplies | 020705 | \$231.39 |
| 3/12/2020 | 77205570-0 | 20-88946 | McKesson Medical-Surgical Govt | Medical supplies | 020705 | \$45.90 |
| 3/12/2020 | 77563473-0 | 20-88946 | McKesson Medical-Surgical Govt | Medical supplies | 020705 | \$185.18 |
| 3/12/2020 | 77268997-0 | 20-88946 | McKesson Medical-Surgical Govt | Medical supplies | 020705 | \$9.85 |
| 3/12/2020 | 77285887-0 | 20-88946 | McKesson Medical-Surgical Govt | Medical supplies | 020705 | \$1.97 |
| 3/3/2020 | 838463058000027-80 | | Mediacom | District phone service | 020568 | \$845.81 |
| 3/12/2020 | VEN-PAY-666 | | Medicare Tax Payment | Payroll Dated : 03/12/20 | 00Mar4 | \$11,698.44 |
| 3/12/2020 | VEN-PAY-667 | | Medicare Tax Payment | Payroll Dated : 03/12/20 | 00Mar5 | \$3,615.98 |
| 3/12/2020 | VEN-PAY-649 | | Medicare Tax Payment | Payroll Dated : 03/12/20 | 00Mar3 | \$745.68 |
| 3/12/2020 | IA 6677-0 | 20-92414 | Mercy Health System | CPR cards | 020706 | \$12.00 |
| 3/12/2020 | 3781554-6597-0 | 20-92427 | MFA Agri Services | Resale supply | 020707 | \$145.00 |
| 3/12/2020 | 3781222-6597-0 | 20-92283 | MFA Agri Services | Softener Pellet return | 020707 | (\$75.00) |
| 3/12/2020 | SIP00016719-0 | 20-88819 | MHS Assessments | Testing supplies | 020708 | \$145.00 |
| 3/12/2020 | 37353-0 | 20-92320 | Mickes Goldman O'Toole LLC | Legal fees | 020709 | \$3,476.00 |
| 3/12/2020 | 3/2020-0 | 20-92175 | Midwest Game & Fish | Subscription | 020710 | \$8.00 |
| 3/12/2020 | StTax Mar-0 | | Missouri Director of Revenue | State Tax E-Check Fee | MarStTax1 | \$0.50 |
| 3/12/2020 | VEN-PAY-646 | | Missouri Director of Revenue | Payroll Dated : 03/12/20 | MarStTax3 | \$131.00 |
| 3/12/2020 | VEN-PAY-662 | | Missouri Director of Revenue | Payroll Dated : 03/12/20 | MarStTax2 | \$13,303.00 |
| 3/12/2020 | 3/2020-0 | 20-86333 | Missouri Educational Consulting | K-5 MO Writing Consortium | 020711 | \$900.00 |
| 3/12/2020 | VEN-PAY-653 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$59,220.00 |
| 3/12/2020 | VEN-PAY-654 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$940.00 |
| 3/12/2020 | VEN-PAY-655 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$1,410.00 |
| 3/12/2020 | VEN-PAY-656 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$603.74 |
| 3/12/2020 | VEN-PAY-657 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$1,076.58 |
| 3/12/2020 | VEN-PAY-670 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$80.00 |
| 3/12/2020 | VEN-PAY-671 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$26.00 |
| 3/17/2020 | CMAetnaApr-2 | | Missouri Educators` Trust | Smr Adj | 020763 | (\$106.00) |
| 3/12/2020 | VEN-PAY-697 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$320.28 |
| 3/12/2020 | VEN-PAY-698 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$255.84 |
| 3/12/2020 | VEN-PAY-699 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$3,843.36 |
| 3/12/2020 | VEN-PAY-700 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$1,274.24 |
| 3/12/2020 | VEN-PAY-701 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$2,567.56 |
| 3/12/2020 | VEN-PAY-702 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$1,872.36 |
| 3/12/2020 | VEN-PAY-703 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$719.81 |
| 3/12/2020 | VEN-PAY-704 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$1,181.50 |
| 3/12/2020 | VEN-PAY-705 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$5,202.08 |

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|-----------|--------------|----------|---------------------------|-----------------------------|--------|------------|
| 3/12/2020 | VEN-PAY-706 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$3,121.55 |
| 3/12/2020 | VEN-PAY-707 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$4,550.58 |
| 3/12/2020 | VEN-PAY-708 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$3,226.35 |
| 3/12/2020 | VEN-PAY-709 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$155.38 |
| 3/12/2020 | VEN-PAY-710 | | Missouri Educators` Trust | Payroll Dated : 03/12/20 | 020763 | \$492.27 |
| 3/12/2020 | 19505-2 | 20-91580 | Missouri FBLA | State Conference fees | 020712 | (\$195.00) |
| 3/11/2020 | 19505-1 | 20-91580 | Missouri FBLA | State Conference fees | 020712 | \$195.00 |
| 3/12/2020 | 00000117-0 | 20-88961 | Moddy`s LLC | P/T Conference Staff dinner | 020637 | \$1,051.60 |
| 3/12/2020 | 3/2020-0 | 20-89911 | MOHEFA | HELP Loan April 2020 | 020713 | \$3,748.76 |
| 3/12/2020 | 49568-0 | 20-92416 | MORGAN MUSIC SERVICE INC | Graduation Sound | 020714 | \$600.00 |
| 3/5/2020 | 3/2020-0 | | MR Ranch LLC | March Bus 3 | 020622 | \$3,635.25 |
| 3/5/2020 | 3/2020-1 | | MR Ranch LLC | March Bus 6 | 020622 | \$3,648.81 |
| 3/5/2020 | 3/2020-2 | | MR Ranch LLC | March Bus 12 | 020622 | \$3,175.64 |
| 3/5/2020 | 3/2020-3 | | MR Ranch LLC | March Bus 13 | 020622 | \$2,930.70 |
| 3/12/2020 | 75654-0 | 20-92310 | MSBA | MO HealthNet | 020715 | \$20.28 |
| 3/12/2020 | 75759-0 | 20-92310 | MSBA | MO HealthNet | 020715 | \$17.85 |
| 3/17/2020 | 75918-0 | 20-92326 | MSBA | MO HealthNet | 020771 | \$41.91 |
| 3/12/2020 | 20_2712-1 | 20-92379 | MSHSAA | Solo entry fees | 020716 | (\$228.00) |
| 3/12/2020 | 20_2717-1 | 20-92379 | MSHSAA | Ensemble entry fees | 020716 | (\$135.00) |
| 3/12/2020 | 20_2709-1 | 20-92379 | MSHSAA | Large ensemble entry fees | 020716 | (\$75.00) |
| 3/12/2020 | 20_2588-1 | 20-91997 | MSHSAA | Large group entry fees | 020716 | (\$150.00) |
| 3/12/2020 | 20_2589-1 | 20-91997 | MSHSAA | Ensemble entry fees | 020716 | (\$90.00) |
| 3/12/2020 | 20_2829-1 | 20-91997 | MSHSAA | Solo entry fees | 020716 | (\$84.00) |
| 3/12/2020 | 20_2712-0 | 20-92379 | MSHSAA | Solo entry fees | 020716 | \$228.00 |
| 3/12/2020 | 20_2717-0 | 20-92379 | MSHSAA | Ensemble entry fees | 020716 | \$135.00 |
| 3/12/2020 | 20_2709-0 | 20-92379 | MSHSAA | Large ensemble entry fees | 020716 | \$75.00 |
| 3/12/2020 | 20_2588-0 | 20-91997 | MSHSAA | Large group entry fees | 020716 | \$150.00 |
| 3/12/2020 | 20_2589-0 | 20-91997 | MSHSAA | Ensemble entry fees | 020716 | \$90.00 |
| 3/12/2020 | 20_2829-0 | 20-91997 | MSHSAA | Solo entry fees | 020716 | \$84.00 |
| 3/12/2020 | 3/2020-0 | 20-92315 | Nash, April L | 2nd Place | 020717 | \$39.00 |
| 3/12/2020 | 10444-0 | 20-92469 | No Red Ink Corp | NoRedInk Premium | 020718 | \$1,500.00 |
| 3/12/2020 | 3/2020-0 | 20-91870 | Noble, Laynie | 2-21 BBB Official | 020719 | \$120.00 |
| 3/12/2020 | 0100273027-0 | 20-92574 | O`Reilly Automotive Inc | Supplies | 020720 | \$4.77 |
| 3/12/2020 | 0100273548-0 | 20-92574 | O`Reilly Automotive Inc | Supplies | 020720 | \$10.77 |
| 3/12/2020 | 0100276504-0 | 20-92574 | O`Reilly Automotive Inc | Supplies | 020720 | \$25.98 |
| 3/12/2020 | 0100277201-0 | 20-92574 | O`Reilly Automotive Inc | Supplies | 020720 | \$48.64 |
| 3/12/2020 | 0100274384-0 | 20-92574 | O`Reilly Automotive Inc | Supplies | 020720 | \$10.98 |

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|-----------|---------------|----------|-------------------------------------|--------------------------------|--------|--------------|
| 3/12/2020 | 0012777253-0 | 20-92574 | O'Reilly Automotive Inc | Supplies | 020720 | \$40.61 |
| 3/12/2020 | 0100274720-0 | 20-92574 | O'Reilly Automotive Inc | Supplies | 020720 | \$251.20 |
| 3/12/2020 | 3/2020-0 | 20-89916 | Oak Star Bank | Lease Purchase payment-HVAC | 020721 | \$34,051.19 |
| 3/12/2020 | VEN-PAY-650 | | OASDI Tax Payment | Payroll Dated : 03/12/20 | 00Mar6 | \$3,187.60 |
| 3/12/2020 | VEN-PAY-668 | | OASDI Tax Payment | Payroll Dated : 03/12/20 | 00Mar7 | \$15,729.42 |
| 3/12/2020 | MO000026484-C | 20-92309 | OPAA Food Management Inc | Contracted meals | 020722 | \$62,522.83 |
| 3/12/2020 | 26527696-0 | 20-92378 | Ozarks Coca-Cola/Dr Pepper | Concession supplies | 020723 | \$245.92 |
| 3/12/2020 | 26531939-0 | | Ozarks Coca-Cola/Dr Pepper | ES Teachers | 020723 | \$69.30 |
| 3/12/2020 | 1854156-01-0 | 20-88899 | Perma-Bound Books | Books | 020724 | \$288.35 |
| 3/12/2020 | 1856363-00-0 | 20-88902 | Perma-Bound Books | Books | 020724 | \$533.20 |
| 3/12/2020 | 1854155-00-0 | 20-88900 | Perma-Bound Books | Books | 020724 | \$838.86 |
| 3/12/2020 | 1855901-00-0 | 20-92156 | Perma-Bound Books | Books | 020724 | \$853.87 |
| 3/12/2020 | 3/2020-0 | 20-92172 | Petersen's Hunting | Subscription | 020725 | \$12.00 |
| 3/12/2020 | 4634054-0 | 20-92308 | Phoenix Home Care Inc | Contracted Nursing | 020726 | \$279.00 |
| 3/12/2020 | 227204-0 | 20-92130 | Play It Again Sports | Athletic supplies | 020727 | \$500.00 |
| 3/12/2020 | 3498-0 | 20-92284 | Pro Design Screen Printing Inc | Small Stars Vball shirts | 020728 | \$416.00 |
| 3/12/2020 | 3482-0 | 20-92164 | Pro Design Screen Printing Inc | StuCo shirts | 020728 | \$341.00 |
| 3/12/2020 | 213219-0 | 20-92177 | Project Lead the Way Inc | PLTW online | 020729 | \$1,200.00 |
| 3/12/2020 | 213217-0 | 20-92177 | Project Lead the Way Inc | PLTW online | 020729 | \$1,200.00 |
| 3/12/2020 | VEN-PAY-647 | | Public Ed Employee Ret System of MO | Payroll Dated : 03/12/20 | 020776 | \$331.23 |
| 3/12/2020 | VEN-PAY-663 | | Public Ed Employee Ret System of MO | Payroll Dated : 03/12/20 | 020776 | \$20,467.81 |
| 3/12/2020 | VEN-PAY-664 | | Public School Ret System of MO | Payroll Dated : 03/12/20 | 020777 | \$137,753.04 |
| 3/12/2020 | 5153179-0 | 20-92086 | QUILL | Supplies | 020730 | \$16.24 |
| 3/12/2020 | 5395936-0 | 20-91411 | QUILL | Supplies | 020730 | \$476.06 |
| 3/12/2020 | 5441210-0 | 20-92483 | QUILL | Supplies | 020730 | \$140.07 |
| 3/12/2020 | 5060233-0 | 20-92086 | QUILL | Supplies | 020730 | \$23.26 |
| 3/12/2020 | 5055029-0 | 20-92086 | QUILL | Supplies | 020730 | \$185.23 |
| 3/12/2020 | 5153705-0 | 20-92086 | QUILL | Supplies | 020730 | \$48.58 |
| 3/12/2020 | 3/2020-0 | 20-92306 | | Reimburse volunteer bkgd check | 020731 | \$41.75 |
| 3/17/2020 | 0867534-0 | 20-90975 | Rapids Food Service | Breakfast carts-grant | 020772 | \$1,083.10 |
| 3/12/2020 | G7818-0 | 20-90746 | Results Advertising | Track uniforms | 020732 | \$2,190.00 |
| 3/12/2020 | 5058925262-0 | | RICOH USA, INC | Copier charges | 020733 | \$146.93 |
| 3/12/2020 | 103360432-0 | | RICOH USA, INC | Copier leases | 020734 | \$879.76 |
| 3/12/2020 | 5058984672-0 | | RICOH USA, INC | Copier charges | 020733 | \$74.51 |
| 3/12/2020 | 5058984620-0 | | RICOH USA, INC | Copier charges | 020733 | \$845.95 |
| 3/17/2020 | 103417459-0 | | RICOH USA, INC | Copier leases | 020773 | \$131.57 |
| 3/12/2020 | 6005978-0 | 20-92467 | Rogue Fitness | Classroom supplies | 020735 | \$655.62 |

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|-----------|--------------|----------|-------------------------------|-----------------------------|--------|------------|
| 3/12/2020 | 3/2020-0 | 20-92463 | Ronald McDonald House | Senior Project donation | 020736 | \$132.00 |
| 2/26/2020 | 007625-0 | 20-92364 | Sam`s Wholesale Club | Concession supplies | 020569 | \$295.27 |
| 3/5/2020 | 3/2020-0 | | Sanders Busing | March Bus 2 | 020623 | \$4,003.62 |
| 3/12/2020 | 3/2020-1 | 20-91854 | Sawyer, Rex | Reimburse mileage & meals | 020737 | \$301.83 |
| 3/4/2020 | 3/2020-0 | 20-92312 | Sawyer, Rex | BBB State student admission | 020573 | \$100.00 |
| 3/12/2020 | 28250-0 | 20-91982 | School Newspaper Online | SNO Web Hosting | 020738 | \$400.00 |
| 3/5/2020 | 2/2020-35 | 20-88905 | SCMMEA | All District MS Choir fees | 020455 | (\$190.00) |
| 3/6/2020 | 3962757-0 | 20-91893 | Scrivener Oil Company Inc | District Fuel | 020739 | \$1,572.86 |
| 3/5/2020 | 3/2020-0 | | Scrivner, Tommy J | March Bus 7 | 020624 | \$3,567.66 |
| 3/12/2020 | 2020-2-089-0 | 20-92229 | Second Mile Therapy | ECSE OT | 020740 | \$4,462.17 |
| 3/12/2020 | 2020-2-093-0 | 20-92229 | Second Mile Therapy | ECSE PT | 020740 | \$2,603.58 |
| 3/12/2020 | 2020-2-097-0 | 20-92229 | Second Mile Therapy | ECSE Speech | 020740 | \$2,758.65 |
| 3/12/2020 | 2020-2-090-0 | 20-92229 | Second Mile Therapy | School Aged OT | 020740 | \$6,971.78 |
| 3/12/2020 | 2020-2-094-0 | 20-92229 | Second Mile Therapy | School Aged PT | 020740 | \$1,160.00 |
| 3/12/2020 | 2020-2-098-0 | 20-92229 | Second Mile Therapy | School Aged Speech | 020740 | \$2,680.00 |
| 3/12/2020 | 2020-2-091-0 | 20-92229 | Second Mile Therapy | School Aged OT | 020740 | \$240.00 |
| 3/12/2020 | 2020-2-095-0 | 20-92229 | Second Mile Therapy | School Aged PT | 020740 | \$80.00 |
| 3/12/2020 | 2020-2-099-0 | 20-92229 | Second Mile Therapy | School Aged Speech | 020740 | \$140.00 |
| 3/12/2020 | 2020-2-092-0 | 20-92229 | Second Mile Therapy | 504 OT | 020740 | \$342.50 |
| 3/12/2020 | 2020-2-096-0 | 20-92229 | Second Mile Therapy | 504 PT | 020740 | \$80.00 |
| 3/12/2020 | 3/2020-0 | 20-91884 | Seiger, Damon E | Reimburse expenses | 020741 | \$191.71 |
| 3/12/2020 | 3/2020-1 | 20-91880 | Seiger, Damon E | Reimburse expenses | 020741 | \$116.58 |
| 3/2/2020 | 048267-0 | | Sho-Me Technologies, LLC | Internet | 020742 | \$339.49 |
| 3/12/2020 | 1968796-0 | 20-92466 | Springfield Grocer Company | Supplies | 020743 | \$664.07 |
| 3/12/2020 | 1946586-0 | 20-92302 | Springfield Grocer Company | Snacks | 020743 | \$165.28 |
| 3/12/2020 | 1943775-0 | 20-92302 | Springfield Grocer Company | Snacks | 020743 | \$185.18 |
| 3/12/2020 | 1950724-0 | 20-92302 | Springfield Grocer Company | Snacks | 020743 | \$275.81 |
| 3/12/2020 | 1961241-0 | 20-92302 | Springfield Grocer Company | Snacks | 020743 | \$57.70 |
| 3/12/2020 | 1961239-0 | 20-92302 | Springfield Grocer Company | Snacks | 020743 | \$226.79 |
| 3/12/2020 | 1968793-0 | 20-92302 | Springfield Grocer Company | Snacks | 020743 | \$179.27 |
| 3/12/2020 | 1961240-0 | 20-88912 | Springfield Grocer Company | Snacks | 020743 | \$364.41 |
| 3/17/2020 | 1566-0 | 20-92161 | Squid Ink Screen Printing LLC | Shirts | 020774 | \$924.00 |
| 3/5/2020 | 3/2020-0 | | Stillings Transportation LLC | March Bus 1 | 020625 | \$3,041.77 |
| 3/12/2020 | 3/2020-0 | 20-88925 | Stinnett, Amy | Intervention | 020744 | \$120.00 |
| 3/12/2020 | 275517-0 | 20-92572 | Strong`s Watch Shop | Supplies | 020745 | \$201.50 |
| 3/12/2020 | 3/2020-0 | 20-91879 | Suman, Roger | 2-18 GBB Official & mileage | 020746 | \$96.00 |
| 3/12/2020 | 3/2020-0 | 20-91873 | Sundlie, V`Laura | 2-18 GBB Official & mileage | 020747 | \$96.00 |

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| 3/12/2020 | VEN-PAY-658 | | The Hartford | Payroll Dated : 03/12/20 | 020767 | \$204.00 |
| 3/12/2020 | VEN-PAY-659 | | The Hartford | Payroll Dated : 03/12/20 | 020767 | \$2.72 |
| 3/12/2020 | VEN-PAY-711 | | The Hartford | Payroll Dated : 03/12/20 | 020767 | \$1,522.58 |
| 3/12/2020 | VEN-PAY-660 | | The Hartford | Payroll Dated : 03/12/20 | 020767 | \$0.90 |
| 3/12/2020 | VEN-PAY-661 | | The Hartford | Payroll Dated : 03/12/20 | 020767 | \$0.49 |
| 3/12/2020 | 3/2020-0 | 20-88850 | Town & Country Floral Inc | Plant- service | 020748 | \$30.00 |
| 3/12/2020 | 3/2020-1 | 20-88207 | Town & Country Floral Inc | Plant | 020748 | \$60.00 |
| 3/12/2020 | 3/2020-2 | 20-88909 | Town & Country Floral Inc | Plant- service | 020748 | \$30.00 |
| 3/12/2020 | 3/2020-0 | 20-92253 | Town & Country Supermarket Inc | Class supplies | 020749 | \$57.26 |
| 3/12/2020 | 3/2020-0 | 20-90747 | Tracy, Shelby D | Reimburse expense | 020750 | \$14.85 |
| 3/5/2020 | 3/2020-0 | | Turner Transportation, LLC | March Bus 9 | 020626 | \$2,784.18 |
| 3/12/2020 | 3/2020-0 | 20-91983 | Unite Corporation | Arrive Alive Tour | 020751 | \$2,500.00 |
| 3/12/2020 | INV0407988-0 | 20-92304 | University of Missouri-ARC | QIR's | 020752 | \$4,100.00 |
| 3/12/2020 | VEN-PAY-673 | | US Department of Education | Payroll Dated : 03/12/20 | 020760 | \$207.63 |
| 3/12/2020 | VEN-PAY-712 | | Valic | Payroll Dated : 03/12/20 | 020630 | \$2,000.00 |
| 3/12/2020 | VEN-PAY-713 | | Valic | Payroll Dated : 03/12/20 | 020630 | \$775.00 |
| 3/3/2020 | 9849089344-0 | | Verizon Wireless Services LLC | District phones | 020570 | \$80.02 |
| 3/5/2020 | 3/2020-0 | | Vinson, Larry D. | March Bus 16 | 020627 | \$2,637.24 |
| 3/12/2020 | 3/2020-0 | 20-88847 | Wade, Lindsey M | Instruction | 020753 | \$180.00 |
| 3/5/2020 | 3/2020-0 | | Wagner, Jerry | March Bus 15 | 020628 | \$3,281.15 |
| 3/5/2020 | 3/2020-1 | | Wagner, Jerry | March Bus 17 | 020628 | \$3,727.71 |
| 3/12/2020 | 3/2020-0 | 20-88958 | Wagner, Vivian L | Reimburse supplies | 020754 | \$55.00 |
| 3/17/2020 | 3/2020-0 | 20-92710 | Walker, Laura B | Reimburse travel expenses | 020775 | \$136.76 |
| 3/12/2020 | 3/2020-0 | 20-91878 | Wallace, Ron | 2-18, 20, 21 GBB BBB | 020755 | \$90.00 |
| 2/26/2020 | 003245-0 | 20-88895 | Wal-Mart | Class supplies | 020571 | \$36.42 |
| 2/26/2020 | 009063-0 | 20-88901 | Wal-Mart | Class supplies | 020571 | \$186.26 |
| 2/26/2020 | 004865-0 | 20-92389 | Wal-Mart | Bear Necessities | 020571 | \$847.36 |
| 2/26/2020 | 004880-0 | 20-92389 | Wal-Mart | Bear Necessities | 020571 | \$219.20 |
| 2/26/2020 | 000494-0 | 20-91623 | Wal-Mart | Resale supplies | 020571 | \$180.24 |
| 2/26/2020 | 009559-0 | 20-92252 | Wal-Mart | Classroom supplies | 020571 | \$30.53 |
| 2/26/2020 | 009373-0 | 20-91975 | Wal-Mart | Class supplies | 020571 | \$102.63 |
| 2/26/2020 | 002553-0 | 20-91975 | Wal-Mart | Class supplies | 020571 | \$8.95 |
| 2/26/2020 | 009408-0 | 20-91975 | Wal-Mart | Class supplies | 020571 | \$23.91 |
| 2/26/2020 | 003310-0 | 20-92160 | Wal-Mart | Dance supplies | 020571 | \$23.34 |
| 2/26/2020 | 004837-0 | 20-91971 | Wal-Mart | Diaper Drive | 020571 | \$201.34 |
| 2/26/2020 | 003965-0 | 20-92567 | Wal-Mart | Supplies | 020571 | \$22.92 |
| 2/26/2020 | 008234-1 | 20-92567 | Wal-Mart | Supplies | 020571 | \$21.39 |

| | | | | | | |
|-----------|--------------|----------|----------------------------------|--------------------------|--------|------------|
| 2/26/2020 | 003122-0 | 20-92567 | Wal-Mart | Supplies | 020571 | \$32.08 |
| 2/26/2020 | 004078-0 | 20-91972 | Wal-Mart | Supplies | 020571 | \$29.96 |
| 2/26/2020 | 008026-0 | 20-92042 | Wal-Mart | Supplies | 020571 | \$5.82 |
| 2/26/2020 | 004077-0 | 20-91972 | Wal-Mart | Class supplies | 020571 | \$36.22 |
| 2/26/2020 | 005993-0 | 20-91972 | Wal-Mart | Class supplies | 020571 | \$7.24 |
| 2/26/2020 | 008004-0 | 20-91972 | Wal-Mart | Class supplies | 020571 | \$2.26 |
| 2/26/2020 | 004838-0 | 20-91972 | Wal-Mart | Class supplies | 020571 | \$2.98 |
| 2/26/2020 | 007827-0 | 20-91972 | Wal-Mart | Class supplies | 020571 | \$51.52 |
| 2/26/2020 | 007828-0 | 20-91973 | Wal-Mart | Classroom supplies | 020571 | \$25.17 |
| 2/26/2020 | 005846-0 | 20-89079 | Wal-Mart | Class supplies | 020571 | \$111.49 |
| 2/26/2020 | 004830-0 | 20-91727 | Wal-Mart | Bear Necessities | 020571 | \$526.80 |
| 2/26/2020 | 006077-0 | 20-91585 | Wal-Mart | Classroom supplies | 020571 | \$220.21 |
| 2/26/2020 | 004564-0 | 20-88896 | Wal-Mart | Class supplies | 020571 | \$88.00 |
| 2/26/2020 | 007789-0 | 20-91566 | Wal-Mart | Resale supplies | 020571 | \$15.78 |
| 2/26/2020 | 005947-0 | 20-89081 | Wal-Mart | Class supplies | 020571 | \$106.92 |
| 2/26/2020 | 008448-0 | 20-91596 | Wal-Mart | Supplies | 020571 | \$29.60 |
| 2/26/2020 | 008135-0 | 20-92275 | Wal-Mart | Office supplies | 020571 | \$11.36 |
| 2/26/2020 | 008134-0 | 20-92275 | Wal-Mart | PD Teacher breakfast | 020571 | \$58.20 |
| 3/12/2020 | 3/2020-0 | 20-91981 | Walsworth Publishing Company | AHS 2020 1st Deposit | 020756 | \$2,288.95 |
| 3/12/2020 | VEN-PAY-714 | | Washington National Insurance Co | Payroll Dated : 03/12/20 | 020631 | \$79.70 |
| 3/12/2020 | 228266-0 | 20-91691 | Wheeler Metals Inc | Supplies | 020757 | \$298.60 |
| 3/12/2020 | 017706-0 | 20-92583 | Wood Mechanical Inc | Supplies | 020758 | \$1,142.50 |
| 3/12/2020 | MP00287943-0 | 20-92516 | Yankee Candle Fundraising | Fundraiser | 020759 | \$1,816.20 |