

## EXPENDITURE REPORT

EXPENDITURE REPORT						
			December		2019-2020	
Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
<b>Accounts Payable Expense</b>						
12/20/2019	WCV 6156885 0	20-92053	Accident Fund Insurance Co	Work Comp 1/1/20-1/1/21	020157	\$56,114.00
12/20/2019	VEN-PAY-462		AFLAC	Payroll Dated : 12/20/19	020144	\$33.99
12/20/2019	VEN-PAY-463		AFLAC	Payroll Dated : 12/20/19	020144	\$79.09
12/20/2019	VEN-PAY-464		AFLAC	Payroll Dated : 12/20/19	020144	\$115.52
12/17/2019	12/2019-0	20-91807	Ahl, Gregory John	12-12 Official & mileage	020112	\$83.50
12/11/2019	9095263609-0	20-91286	Airgas USA, LLC	Classroom supplies	019944	\$594.55
12/11/2019	9702080289-0	20-91286	Airgas USA, LLC	Supply return	019944	(\$334.02)
11/10/2019	9094529420-0	20-91418	Airgas USA, LLC	Welders	019944	\$4,120.84
12/11/2019	12/2019-0	20-90783	Akers, John	11-8, 15, 30 Chains	019945	\$90.00
12/20/2019	VEN-PAY-458		American Fidelity Assurance	Payroll Dated : 12/20/19	020146	\$4,556.95
12/20/2019	VEN-PAY-459		American Fidelity Assurance	Payroll Dated : 12/20/19	020146	\$730.70
12/20/2019	VEN-PAY-460		American Fidelity Assurance	Payroll Dated : 12/20/19	020146	\$1,156.80
12/20/2019	VEN-PAY-461		American Fidelity Assurance Com	Payroll Dated : 12/20/19	020147	\$380.00
12/20/2019	VEN-PAY-457		American Fidelity Assurance Com	Payroll Dated : 12/20/19	020148	\$3,209.96
12/11/2019	12/2019-0	20-91777	Archies Restaurant	Football team breakfast	019946	\$100.00
12/11/2019	12/2019-0	20-91789	Atchinson, Roman	11-25 Official	019947	\$90.00
12/11/2019	7824-0	20-91956	Ava Area Chamber of Commerce	Annual membership	019948	\$310.00
12/12/2019	IWB624305-0	20-91711	Ava Building Supply LLC	Class supplies	019949	\$47.45
12/12/2019	IWC624830-0	20-91711	Ava Building Supply LLC	Class supplies	019949	\$74.37
12/12/2019	IWB626230-0	20-91711	Ava Building Supply LLC	Class supplies	019949	\$110.38
12/12/2019	IWB627090-0	20-91711	Ava Building Supply LLC	Class supplies	019949	\$29.44
12/12/2019	IWB623884-0	20-91255	Ava Building Supply LLC	Resale supplies	019949	\$35.05
12/12/2019	IWB624763-0	20-91255	Ava Building Supply LLC	Resale supplies	019949	\$66.31
12/12/2019	IWA624964-0	20-91255	Ava Building Supply LLC	Resale supplies	019949	\$31.83
12/12/2019	IWC624990-0	20-91255	Ava Building Supply LLC	Resale supplies	019949	\$8.49
12/12/2019	IWB625069-0	20-91255	Ava Building Supply LLC	Resale supplies	019949	\$25.79
12/12/2019	IWB625104-0	20-91255	Ava Building Supply LLC	Resale supplies	019949	\$16.15
12/12/2019	IWA625280-0	20-91255	Ava Building Supply LLC	Supply return	019949	(\$19.56)
12/12/2019	IWC623456-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$20.50
12/12/2019	IWB623460-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$119.25
12/12/2019	IWC623483-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$39.75
12/12/2019	IWC623762-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$11.84
12/12/2019	IWC623845-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$20.35
12/12/2019	IWC623874-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$8.30
12/12/2019	IWC623954-0	20-91506	Ava Building Supply LLC	Supplies	019949	\$3.20

12/12/2019	IWA624146-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$27.33
12/12/2019	IWA624190-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$2.60
12/12/2019	IWA624253-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$3.84
12/12/2019	IWA624423-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$29.94
12/12/2019	IWC624768-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$5.75
12/12/2019	IWB625035-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$1.95
12/12/2019	IWA625115-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$1,254.39
12/12/2019	Iwc625120-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$15.98
12/12/2019	IWB625172-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$11.05
12/12/2019	IWB625778-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$47.50
12/12/2019	IWC625881-0	20-91506	Ava Building Supply LLC	Supply return		019949	(\$50.33)
12/12/2019	IWC628882-0	20-91506	Ava Building Supply LLC	Supply return		019949	(\$21.51)
12/12/2019	IWC625894-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$176.80
12/12/2019	IWB625907-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$6.30
12/12/2019	IWC625934-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$3.68
12/12/2019	IWC626109-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$11.05
12/12/2019	IWC626181-0	20-91506	Ava Building Supply LLC	Supply return		019949	(\$288.75)
12/12/2019	IWB626252-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$0.58
12/12/2019	IWB626431-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$298.00
12/12/2019	IWB626603-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$8.43
12/12/2019	IWB626605-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$20.56
12/12/2019	IWC626623-0	20-91506	Ava Building Supply LLC	Supplies		019949	\$25.72
12/11/2019	12/2019-0	20-91508	Ava Tall Timber Express	11-1, 12, 14, 19, 19		019952	\$67.00
12/12/2019	12/2019-0	20-91084	Bankcard Center	PD Staff breakfast		019953	\$89.95
12/12/2019	12/2019-1		Bankcard Center	Monthly rebate		019953	(\$13.68)
12/12/2019	12/2019-2	20-89076	Bankcard Center	Class supplies		019953	\$170.92
12/12/2019	12/2019-3	20-91095	Bankcard Center	Testing supplies		019953	\$51.98
12/12/2019	12/2019-4	20-91025	Bankcard Center	Lodging rebate		019953	(\$10.71)
12/12/2019	12/2019-5	20-91075	Bankcard Center	Clearinghouse query fee		019953	\$125.00
12/12/2019	12/2019-6	20-91090	Bankcard Center	Fuel		019953	\$47.75
12/12/2019	12/2019-7	20-91098	Bankcard Center	District FB travel		019953	\$659.91
12/12/2019	12/2019-8	20-91703	Bankcard Center	Jeff City Field Trip		019953	\$20.99
12/12/2019	12/2019-9	20-91736	Bankcard Center	Books		019953	\$96.74
12/12/2019	12/2019-10	20-91043	Bankcard Center	Econolight		019953	\$743.84
12/12/2019	12/2019-11	20-91725	Bankcard Center	Books		019953	\$61.95
12/12/2019	12/2019-12	20-88852	Bankcard Center	Supplies		019953	\$61.46
12/12/2019	12/2019-13	20-91746	Bankcard Center	Supply		019953	\$16.87
12/12/2019	12/2019-14	20-90768	Bankcard Center	Supplies		019953	\$43.60
12/12/2019	12/2019-15	20-90464	Bankcard Center	Supplies		019953	\$82.97
12/12/2019	12/2019-16	20-88853	Bankcard Center	Supplies		019953	\$14.97
12/12/2019	12/2019-17	20-88842	Bankcard Center	Supplies		019953	\$83.46
12/12/2019	12/2019-18	20-91702	Bankcard Center	DC Field Trip airfare		019953	\$1,447.96
12/12/2019	12/2019-19	20-92134	Bankcard Center	Class supplies		019953	\$106.97

12/12/2019	12/2019-20	20-91096	Bankcard Center		Postage		019953	\$52.85
12/12/2019	12/2019-21	20-90454	Bankcard Center		Class supplies		019953	\$120.43
12/12/2019	12/2019-22	20-90468	Bankcard Center		National Conf lodging & meals		019953	\$930.57
12/12/2019	12/2019-23	20-91738	Bankcard Center		Rebate-Pizza Hut		019953	(\$2.68)
12/12/2019	12/2019-24	20-90962	Bankcard Center		PD travel expenses		019953	\$441.54
12/11/2019	12/2019-0	20-91058	Barry, Rachel		Health Class Speaker		019955	\$135.00
12/11/2019	16407-0	20-91625	Believe Productions Inc		Band Club fundraiser		019956	\$8,479.39
12/11/2019	188215-0	20-91512	Best Refrigeration		Supplies		019957	\$52.30
12/11/2019	12/2019-1	20-91799	Bettlach, Nolan		12-3 Official & mileage		019958	\$146.00
12/11/2019	12/2019-0	20-91770	Bettlach, Nolan		11-19, 24 Official		019958	\$244.00
12/17/2019	12/2019-0	20-92046	Blooming Blessings LLC		Service		020113	\$40.00
12/11/2019	907047687-0	20-91776	BSN SPORTS LLC		Supplies		019959	\$100.00
12/11/2019	907028228-0	20-91776	BSN SPORTS LLC		Supplies		019959	\$157.74
12/11/2019	85492-0	20-91517	Bumper to Bumper		Supplies		019960	\$75.38
12/11/2019	85854-0	20-91517	Bumper to Bumper		Supplies		019960	\$1.93
12/11/2019	86125-0	20-91517	Bumper to Bumper		Supplies		019960	\$5.91
12/11/2019	86313-0	20-91517	Bumper to Bumper		Supplies		019960	\$35.18
12/11/2019	86139-0	20-91710	Bumper to Bumper		Supplies		019960	\$13.96
12/11/2019	12-2019-0	20-91787	Carnal, Curtis		11-26 Official & mileage		019961	\$118.00
12/11/2019	INV-1013193-0	20-91507	Carroll Seating Company Inc		Goal repair		019962	\$1,953.00
12/11/2019	06156-0	20-91503	Cash Gas Co LLC		LP		019963	\$12.87
12/11/2019	2363368-0		CBS Leasing LLC		Copier coverage		019964	\$26.25
12/11/2019	3979313-0		CenterPoint Energy Services		Natural Gas		019965	\$732.60
12/30/2019	Lakey Sch Sem2	20-90512	Central Methodist University		Lakey Sch Sem2		020156	\$500.00
12/19/2019	CignaJan-0		Cigna Health & Life Ins Co		Cobra Dental/Vision Jan		020154	\$107.05
12/20/2019	VEN-PAY-452		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$11.31
12/20/2019	VEN-PAY-465		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$305.37
12/20/2019	VEN-PAY-466		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$81.27
12/20/2019	VEN-PAY-467		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$124.33
12/20/2019	VEN-PAY-468		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$57.70
12/20/2019	VEN-PAY-469		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$34.59
12/20/2019	VEN-PAY-470		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$12.87
12/20/2019	VEN-PAY-471		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$19.56
12/20/2019	VEN-PAY-472		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$1,187.55
12/20/2019	VEN-PAY-473		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$469.91
12/20/2019	VEN-PAY-474		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$568.89
12/20/2019	VEN-PAY-475		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$1,243.30
12/20/2019	VEN-PAY-476		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$173.10
12/20/2019	VEN-PAY-477		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$92.24
12/20/2019	VEN-PAY-478		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$102.96
12/20/2019	VEN-PAY-479		Cigna Health & Life Ins Co		Payroll Dated : 12/20/19		020154	\$136.92
12/5/2019	12/2019-0		City of Ava		District Electricity		019966	\$11,509.47
12/5/2019	12/2019-1		City of Ava		ECSE Electricity		019966	\$124.07

12/5/2019	12/2019-2		City of Ava		District Water/Sewer	019966	\$1,839.05
12/5/2019	12/2019-3		City of Ava		ECSE Water/Sewer	019966	\$21.18
12/5/2019	12/2019-4		City of Ava		District Trash	019966	\$1,146.60
12/5/2019	12/2019-5		City of Ava		ECSE Trash	019966	\$23.40
12/11/2019	12/2019-0	20-91790	Claybrook, John		11-26 Official	019967	\$120.00
12/9/2019	12/2019-0		CM Transportation Service, LLC		December Bus 19	020126	\$3,313.08
12/11/2019	12/2019-0	20-88862			Refund found lost book	019968	\$8.00
12/11/2019	12/2019-0	20-88887	Collins, Danyal		Instruction	019969	\$337.50
12/11/2019	32406-0	20-91504	Complete Pest Control		Pest control	019970	\$260.00
12/11/2019	CUS0207160-0	20-90573	CPI		Supplies	019971	\$374.00
12/11/2019	S 160659-0	20-91653	Creator Designs Inc		Shirts	019972	\$451.50
12/11/2019	S 161850-0	20-91653	Creator Designs Inc		Shirts	019972	\$125.40
12/11/2019	S 159133-0	20-91652	Creator Designs Inc		Shirts	019972	\$409.15
12/4/2019	Cpt Lakey 2-0	20-90517	Crowley's Ridge College		Sem 1 Lakey Sch	019940	\$500.00
12/11/2019	46143486-0	20-86338	Custom Meeting Planners Inc		PLC-Dalton	019973	\$250.00
12/11/2019	12/2019-0	20-91093	Dalton, Aaron K		Reimburse mileage	019974	\$98.15
12/12/2019	21874-0	20-88764	Data Keeper Technologies		Visit Tracker subscription	019975	\$250.00
12/11/2019	12/2019-0	20-88883	Deegan, Barbara D		Instruction	019976	\$225.00
12/9/2019	12/2019-0		Deitt, William		DecemberBus 20	020127	\$2,777.99
12/11/2019	12/2019-0	20-91099	Dial, Jason C		Reimburse fireworks	019977	\$68.48
12/11/2019	12/2019-0	20-91593	Douglas County Sheriff		Service project donation	019978	\$325.00
12/9/2019	12/2019-0		Dwayne Nash Transport Service, I		December Bus 18	020128	\$3,079.84
12/11/2019	20-15003-2	20-91646	Educational Tours Inc		Trip payment #4	019979	\$10,600.00
12/11/2019	12/2019-0	20-88763	Etheridge, Karen E		Reimburse home visit mileage	019980	\$100.80
12/11/2019	12/2019-1	20-88762	Etheridge, Karen E		Reimburse workshop mileage	019980	\$68.95
12/17/2019	12/2019-0	20-92116	Evans, Korbin		12-12 Official & mileage	020114	\$130.00
12/17/2019	12-6-2019-0	20-91264	Fairfield Inn		Folio 77231, 32, 33, 34, 35	020115	\$441.00
12/20/2019	VEN-PAY-434		Family Support Payment Center		Payroll Dated : 12/20/19	020140	\$207.78
12/20/2019	VEN-PAY-435		Family Support Payment Center		Payroll Dated : 12/20/19	020141	\$103.90
12/20/2019	VEN-PAY-455		Family Support Payment Center		Payroll Dated : 12/20/19	020142	\$342.00
12/20/2019	VEN-PAY-448		Federal Tax Payment		Payroll Dated : 12/20/19	00Dec2	\$33,145.51
12/20/2019	VEN-PAY-431		Federal Tax Payment		Payroll Dated : 12/20/19	00Dec1	\$1,170.74
12/11/2019	148634-0	20-91518	Fellers Fixtures Inc		Parts	019981	\$507.50
12/17/2019	700215984-0	20-90684	First Book National Book Bank		Books	020116	\$327.20
12/11/2019	591068-0	20-90685	Follett School Solutions Inc		Books	019982	\$362.50
12/11/2019	583042A-0	20-91724	Follett School Solutions Inc		Books	019982	\$615.82
12/11/2019	23161-0	20-91018	Fuel Education LLC		Alt School server hosting	019983	\$4,166.75
12/11/2019	12/2019-0	20-91797	Garner, Mark		12-3 Official & mileage	019984	\$105.20
12/11/2019	00044285-0	20-90682	Garrett Book Company		Books	019985	\$2,319.81
12/11/2019	INV0034766-0	20-91954	GreensPro, Inc		Supplies	019986	\$102.08
12/11/2019	12/2019-0	20-91806	Greenwood High School		Tournament passes	019987	\$75.00
12/11/2019	340781-0	20-91511	Hampton Lawn & Garden		Supplies	019988	\$28.53
12/11/2019	S4409856.001-0	20-91509	Harry Cooper Supply Co		Supplies	019989	\$132.30

12/11/2019	12/2019-0	20-90781	Hathcock, Tysen		11-15 District FB	019990	\$30.00
12/11/2019	INV027180-0	20-91768	Healy Awards Inc		Supplies	019991	\$165.25
12/9/2019	12/2019-0		Heath, Rhonda		December Bus 8	020129	\$2,983.29
12/11/2019	599647-0	20-91520	HEP Supply Company Inc		Supplies	019992	\$116.70
12/17/2019	142085-0	20-90396	Herald Publishing Company		October 3-17 Donna Cox Walk	020117	\$18.00
12/11/2019	12/2019-0	20-90782	Heriford, Randy		11-8, 15-, 30 District FB	019993	\$90.00
12/11/2019	10557557-0	20-91510	Heritage Tractor, Inc		Parts	019994	\$26.89
12/11/2019	21439-0	20-90431	Hillbilly Holler Custom Embroide		Shirts	019995	\$324.75
12/11/2019	603677300-0	20-91513	Hillyard Floor Care Supply		Supplies	019996	\$178.07
12/11/2019	603671059-0	20-91513	Hillyard Floor Care Supply		Supplies	019996	\$118.82
12/11/2019	603669934-0	20-91513	Hillyard Floor Care Supply		Supplies	019996	\$2,137.38
12/11/2019	700404460-0	20-91513	Hillyard Floor Care Supply		Supplies	019996	\$87.45
12/11/2019	700406633-0	20-91513	Hillyard Floor Care Supply		Supplies	019996	\$26.14
12/11/2019	12/2019-0	20-91786	Hodges, Chandler		11-26 Official	019997	\$90.00
12/9/2019	12/2019-0		Holt, Billy J.		December Bus 4	020130	\$3,386.78
12/20/2019	18959-0	20-92054	House of Vacuums Inc		Supplies	020158	\$500.74
12/12/2019	12/2019-0	20-91572	Hucklebuck Smoke & Grill		StuCo Luncheon	019998	\$249.80
12/11/2019	12/2019-0	20-91780	Hyde, Brenton		12-3 Official & mileage	019999	\$100.00
12/17/2019	12/2019-0	20-92115	Hyde, Mathew		12-12 Official & mileage	020118	\$102.00
12/11/2019	230293-0	20-88677	IPA Educational Supply		Classroom supplies	020000	\$308.20
12/11/2019	232169-0	20-88677	IPA Educational Supply		Classroom supplies	020000	\$197.74
12/11/2019	2371803-0	20-91586	Irby, Buddy		Fundraiser	020001	\$174.00
12/11/2019	2370629-0	20-91586	Irby, Buddy		Fundraiser	020001	\$174.00
12/11/2019	2370648-0	20-91586	Irby, Buddy		Fundraiser	020001	\$169.65
12/9/2019	12/2019-0		Jenkins, Randy L.		December Bus 10	020131	\$2,864.27
12/9/2019	12/2019-0		JM Transportation Service, LLC		December Bus 14	020132	\$3,545.40
12/11/2019	43424-0		JMARK Business Solutions Inc		Servercare	020002	\$4,703.00
12/11/2019	12/2019-0	20-88886	Johnson, Faith		Instruction	020003	\$45.00
12/11/2019	19-S100790074.	20-91515	Johnstone Supply		Supplies	020004	\$284.39
12/11/2019	19-S100807095.	20-91515	Johnstone Supply		Supplies	020004	\$215.55
12/11/2019	191524440-0	20-91278	JW Pepper & Son Inc		Supplies	020005	\$60.00
12/11/2019	225752352-0	20-91278	JW Pepper & Son Inc		Supplies	020005	\$2.99
12/11/2019	12/2019-0	20-91590			Refund Writing Conf fee	020006	\$50.00
12/11/2019	34396-0	20-91944	KPM CPAs		2018-2019 Final Audit billing	020007	\$4,875.00
12/11/2019	7696-0	20-91615	LC Fundraising Inc		Fundraiser	020008	\$7,561.00
12/11/2019	12/2019-0	20-91774			11-21 Fall Athletic Banquet	020009	\$50.00
12/11/2019	12/2019-0	20-91765	Loge, Jamie		11-8, 15, 30 FB	020010	\$90.00
12/11/2019	12/2019-0	20-91587			Refund Writing Conf fee	020011	\$50.00
12/17/2019	IN0701247-0	20-88864	MACGILL MEDICAL SUPPLY		Medical supplies	020119	\$107.80
12/11/2019	7212134-00-0	20-91628	Mary Maxim-Port Huron		Supplies	020012	\$43.43
12/11/2019	200014074-0	20-91737	MASL		Conf fee-Taylor	020013	\$417.00
12/11/2019	12/2019-0	20-91588			Refund Writing Conf fee	020014	\$50.00
12/11/2019	12/2019-0	20-91561	McKay, Angela M		Reimburse travel expenses	020015	\$40.44

12/11/2019	68528606-0	20-88817	McKesson Medical-Surgical Govt	Medical supplies	020016	\$5.41
12/11/2019	12/2019-0	20-91791	McNealy, Tyler	11-26 Official & mileage	020017	\$158.40
12/2/2019	8384630580000027-77		Mediacom	District phone service	019932	\$854.94
12/26/2019	VEN-PAY-503		Medicare Tax Payment	Payroll Dated : 12/26/19	02Dec1	\$13.42
12/20/2019	VEN-PAY-432		Medicare Tax Payment	Payroll Dated : 12/20/19	00Dec3	\$1,038.54
12/20/2019	VEN-PAY-449		Medicare Tax Payment	Payroll Dated : 12/20/19	00Dec4	\$11,664.18
12/20/2019	VEN-PAY-450		Medicare Tax Payment	Payroll Dated : 12/20/19	00Dec6	\$3,759.34
12/11/2019	612255402-0	20-91078	Mercy Springfield	Testing	020018	\$54.00
12/11/2019	3543591-6597-0	20-91514	MFA Agri Services	Supplies	020019	\$81.17
12/11/2019	3552705-6597-0	20-91514	MFA Agri Services	Supplies	020019	\$13.53
12/11/2019	12/2019-2	20-91232	Michael, Andrew	12-10 Official & mileage	020020	\$163.70
12/11/2019	12/2019-0	20-91800	Michael, Andrew	12-3 Official	020020	\$90.00
12/11/2019	12/2019-1	20-91769	Michael, Andrew	11-19 Official & mileage	020020	\$141.20
12/11/2019	36274-0	20-91953	Mickes Goldman O'Toole LLC	Legal services	020021	\$742.50
12/11/2019	MPR190883-0	20-91091	Midwest Public Risk	Insurance deductible	020022	\$5,000.00
12/2/2019	12/2019-0	20-91263	Missouri Bandmasters Association	All State audition fees	019933	\$180.00
12/20/2019	VEN-PAY-429		Missouri Director of Revenue	Payroll Dated : 12/20/19	DecStTax1	\$374.00
12/19/2019	StTax Dec-0		Missouri Director of Revenue	State Tax E-Check Fee	DecStTax3	\$0.50
12/20/2019	VEN-PAY-445		Missouri Director of Revenue	Payroll Dated : 12/20/19	DecStTax2	\$13,540.00
12/20/2019	VEN-PAY-436		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$58,750.00
12/20/2019	VEN-PAY-437		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$940.00
12/20/2019	VEN-PAY-438		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$1,410.00
12/20/2019	VEN-PAY-439		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$603.74
12/20/2019	VEN-PAY-440		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$1,076.58
12/20/2019	VEN-PAY-480		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$320.28
12/20/2019	VEN-PAY-481		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$170.56
12/20/2019	VEN-PAY-482		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$3,843.36
12/20/2019	VEN-PAY-483		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$1,274.24
12/20/2019	VEN-PAY-484		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$2,567.56
12/20/2019	VEN-PAY-485		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$1,872.36
12/20/2019	VEN-PAY-486		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$719.81
12/20/2019	VEN-PAY-487		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$1,181.50
12/20/2019	VEN-PAY-488		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$5,202.08
12/20/2019	VEN-PAY-453		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$80.00
12/20/2019	VEN-PAY-454		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$26.00
12/20/2019	VEN-PAY-489		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$3,121.55
12/20/2019	VEN-PAY-490		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$4,550.58
12/20/2019	VEN-PAY-491		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$3,226.35
12/20/2019	VEN-PAY-492		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$155.38
12/20/2019	VEN-PAY-493		Missouri Educators' Trust	Payroll Dated : 12/20/19	020151	\$492.27
12/19/2019	CMAetnaJan-2		Missouri Educators' Trust	Smr Adj	020151	(\$106.00)
12/11/2019	12/2019-0	20-91684	Missouri FFA Association	Greenhand Conf Reg	020023	\$25.00
12/4/2019	Cpt Lakey 1-0	20-90518	Missouri Southern State University	Sem 2 Lakey Sch	019941	\$500.00

12/20/2019	VEN-PAY-494		Missouri State Teachers Assn Inc	Payroll Dated : 12/20/19	020149	\$202.50
12/20/2019	VEN-PAY-495		Missouri State Teachers Assn Inc	Payroll Dated : 12/20/19	020149	\$62.00
12/20/2019	VEN-PAY-496		Missouri State Teachers Assn Inc	Payroll Dated : 12/20/19	020149	\$2,901.75
12/20/2019	VEN-PAY-497		Missouri State Teachers Assn Inc	Payroll Dated : 12/20/19	020149	\$32.25
12/11/2019	12/2019-0	20-91952	MO Association of Student Council	AHS Fall Conf Reg	020024	\$264.00
12/11/2019	12/2019-0	20-91056	MOCH	Sports League Planner	020025	\$2,300.00
12/11/2019	12/2019-0	20-89908	MOHEFA	Jan 2020 HELP Loan payment	020026	\$3,748.76
12/11/2019	12/2019-0	20-92105	Mountain Grove R-III School Dist	MS GBB Tourney fee	020027	\$182.00
12/9/2019	12/2019-0		MR Ranch LLC	December Bus 3	020133	\$3,508.41
12/9/2019	12/2019-1		MR Ranch LLC	December Bus 6	020133	\$3,517.99
12/9/2019	12/2019-2		MR Ranch LLC	December Bus 12	020133	\$3,325.32
12/9/2019	12/2019-3		MR Ranch LLC	December Bus 13	020133	\$2,836.67
12/11/2019	75109-0	20-91955	MSBA	Direct Billing fee	020028	\$12.16
12/11/2019	20-W02313-0	20-91802	MSSHAA	12-3 Class 2 District Final 3	020029	\$2,599.00
12/11/2019	20-W02396-0	20-91802	MSSHAA	12-5 Class 2 Semifinal 2	020029	\$7,363.40
12/11/2019	12/2019-0	20-91767	MSSHAA	Class 2 District Semifinal 5	020029	\$1,711.00
12/11/2019	12/2019-0	20-91722	Nelson, Patricia A	Reimburse mileage	020030	\$91.35
12/12/2019	12/2019-2	20-91723	Nelson, Patricia A	Reimburse State Pep students mea	020030	\$228.03
12/11/2019	12056-0	20-87705	NetWatch, Inc	Tech upkeep	020031	\$4,783.61
12/11/2019	12/2019-0	20-91801	New Covenant Academy	12-9 GBB Entry fee	020032	\$100.00
12/11/2019	0100-263079-0	20-91516	O'Reilly Automotive Inc	Parts	020033	\$403.25
12/11/2019	0100-260433-0	20-91516	O'Reilly Automotive Inc	Supplies	020033	\$133.01
12/11/2019	0100-259351-0	20-91516	O'Reilly Automotive Inc	Supplies	020033	\$2.87
12/11/2019	0100-263646-0	20-91516	O'Reilly Automotive Inc	Supplies	020033	\$15.98
12/11/2019	0100-261458-0	20-91516	O'Reilly Automotive Inc	Supplies	020033	\$76.18
12/11/2019	0100-259334-0	20-91516	O'Reilly Automotive Inc	Supplies	020033	\$71.88
12/11/2019	0100-260641-0	20-91673	O'Reilly Automotive Inc	Supplies	020033	\$7.98
12/11/2019	0100-262739-0	20-91673	O'Reilly Automotive Inc	Supplies	020033	\$13.98
12/11/2019	0100263143-0	20-91673	O'Reilly Automotive Inc	Supplies	020033	\$3.99
12/20/2019	VEN-PAY-433		OASDI Tax Payment	Payroll Dated : 12/20/19	00Dec7	\$4,439.54
12/20/2019	VEN-PAY-451		OASDI Tax Payment	Payroll Dated : 12/20/19	00Dec5	\$16,341.02
12/11/2019	MO000024904-0	20-91950	OPAA Food Management Inc	Contracted meals	020034	\$49,318.33
12/12/2019	591394-0	20-92133	Ozark Mountain Popcorn LLC	Concession supplies	020035	\$30.00
12/11/2019	26470681-0	20-91651	Ozarks Coca-Cola/Dr Pepper	Concession supplies	020036	\$622.24
12/11/2019	26474313-0	20-91611	Ozarks Coca-Cola/Dr Pepper	Concession supplies	020036	\$85.00
12/12/2019	A Evans Piland Sch	20-90515	Ozarks Technical Community Col	Sem2 Shirley Piland Sch	019942	\$600.00
12/12/2019	A Evans Mers Sch	20-90516	Ozarks Technical Community Col	Sem 2 Mersereau Sch	019943	\$1,250.00
12/11/2019	12/2019-0	20-91788	Padgett, Austin	11-25 Official	020037	\$90.00
12/11/2019	3609275-0	20-91649	Palen Music Center Inc	Supplies	020038	\$98.49
12/11/2019	3609313-0	20-91649	Palen Music Center Inc	Supplies	020038	\$142.00
12/11/2019	113436-0	20-91649	Palen Music Center Inc	Order #113436	020038	\$199.99
12/11/2019	3617642-0	20-91648	Palen Music Center Inc	Supplies	020038	\$26.99
12/11/2019	3542012-0	20-91280	Palen Music Center Inc	Supplies	020038	\$85.00

12/11/2019	3557734-0	20-91280	Palen Music Center Inc	Supplies		020038	\$97.00
12/11/2019	3541683-0	20-91280	Palen Music Center Inc	Supplies		020038	\$104.00
12/11/2019	3557736-0	20-91280	Palen Music Center Inc	Supplies		020038	\$35.11
12/11/2019	3559146-0	20-91281	Palen Music Center Inc	Supplies		020038	\$159.00
12/11/2019	3542959-0	20-91282	Palen Music Center Inc	Supplies		020038	\$263.75
12/11/2019	3560989-0	20-91282	Palen Music Center Inc	Supplies		020038	\$10.99
12/11/2019	3609493-0	20-91647	Palen Music Center Inc	Supplies		020038	\$10.99
12/11/2019	3613869-0	20-91647	Palen Music Center Inc	Supplies		020038	\$10.99
12/11/2019	3612430-0	20-91647	Palen Music Center Inc	Supplies		020038	\$10.99
12/11/2019	3608246-0	20-91647	Palen Music Center Inc	Supplies		020038	\$10.99
12/11/2019	3604792-0	20-91647	Palen Music Center Inc	Supplies		020038	\$28.98
12/11/2019	3600268-0	20-91647	Palen Music Center Inc	Supplies		020038	\$29.98
12/11/2019	1844262.01-0	20-90681	Perma-Bound Books	Books		020040	\$534.80
12/17/2019	1841600-02-0	20-88859	Perma-Bound Books	Books		020120	\$51.30
12/17/2019	1848545-00-0	20-88859	Perma-Bound Books	Books		020120	\$2,089.72
12/11/2019	T1121192-0	20-92102	Play It Again Sports	Athletic supplies		020041	\$374.00
12/11/2019	3439-0	20-91775	Pro Design Screen Printing Inc	Supplies		020042	\$80.00
12/11/2019	3438-0	20-91668	Pro Design Screen Printing Inc	Supplies		020042	\$610.75
12/11/2019	3400-0	20-91401	Pro Design Screen Printing Inc	Supplies		020042	\$208.00
12/11/2019	3418-0	20-91311	Pro Design Screen Printing Inc	Supplies		020042	\$200.00
12/11/2019	12/2019-0	20-91589		Refund Writing Conf fee		020043	\$50.00
12/11/2019	215078-0	20-91719	Project Lead the Way Inc	Classroom supplies		020044	\$1,608.75
12/11/2019	12/2019-0	20-91781	Pruiett, Brandon	12-9 Official & mileage		020045	\$70.80
12/20/2019	VEN-PAY-430		Public Ed Employee Ret System o	Payroll Dated : 12/20/19		020166	\$714.71
12/20/2019	VEN-PAY-446		Public Ed Employee Ret System o	Payroll Dated : 12/20/19		020166	\$20,977.39
12/20/2019	VEN-PAY-447		Public School Ret System of MO	Payroll Dated : 12/20/19		020167	\$137,398.98
12/26/2019	VEN-PAY-502		Public School Ret System of MO	Payroll Dated : 12/26/19		020167	\$134.28
12/11/2019	127951-0	20-88865	Quality Trim & Sign	Supplies		020046	\$14.35
12/11/2019	126738-0	20-88316	Quality Trim & Sign	Supplies		020046	\$23.85
12/11/2019	2776019-0	20-90773	QUILL	Supplies		020047	\$85.49
12/11/2019	2669968-0	20-88840	QUILL	Supplies		020047	\$33.25
12/11/2019	2662935-0	20-88840	QUILL	Supplies		020047	\$130.12
12/11/2019	3201113-0	20-91692	QUILL	Supplies		020047	\$308.68
12/11/2019	2670445-0	20-90528	QUILL	Supplies		020047	\$15.00
12/11/2019	2684531-0	20-90528	QUILL	Supplies		020047	\$46.58
12/17/2019	3278609-0	20-91733	QUILL	Supplies		020121	\$465.06
12/17/2019	3200522-0	20-88881	QUILL	Supplies		020121	\$180.59
12/11/2019	CI25711-0	20-91087	Radiophone Engineering Inc	GPS		020048	\$240.00
12/11/2019	CI27180-0	20-91087	Radiophone Engineering Inc	GPS		020048	\$240.00
12/11/2019	11-18-19-0	20-91505	Ray's Electric & Plumbing	Supplies		020049	\$50.00
12/11/2019	12/2019-0	20-91798	Rhoads, Aaron	12-10 Official		020050	\$112.50
12/11/2019	5058134955-0		RICOH USA, INC	Copier charges		020051	\$93.34
12/11/2019	5058210619-0		RICOH USA, INC	Copier charges		020051	\$667.29



12/11/2019	103003703-0		RICOH USA, INC	Copier leases		020052	\$879.76
12/17/2019	103061988-0		RICOH USA, INC	Copier leases		020122	\$131.57
12/12/2019	5058211091-0		RICOH USA, INC	Copier charges		020051	\$60.01
11/25/2019	003746-0	20-88784	Sam`s Wholesale Club	Supplies		019934	\$76.11
11/25/2019	002355-0	20-91378	Sam`s Wholesale Club	Concession supplies		019934	\$49.46
11/25/2019	006523-0	20-91378	Sam`s Wholesale Club	Concession supplies		019934	\$237.56
11/25/2019	004520-0	20-91378	Sam`s Wholesale Club	Concession supplies		019934	\$10.46
11/25/2019	005171-0	20-91378	Sam`s Wholesale Club	Concession supplies		019934	\$97.26
12/9/2019	12/2019-0		Sanders Busing	December Bus 2		020134	\$3,854.47
12/12/2019	3738136-0	20-92104	Scrivener Oil Company Inc	District fuel		020123	\$2,023.20
12/9/2019	12/2019-0		Scrivner, Tommy J	December Bus 7		020135	\$3,440.33
12/11/2019	2019-11-048-0	20-90574	Second Mile Therapy	ECSE OT		020053	\$2,592.16
12/11/2019	2019-11-051-0	20-90574	Second Mile Therapy	ECSE PT		020053	\$1,485.70
12/11/2019	2019-11-055-0	20-90574	Second Mile Therapy	ECSE Speech		020053	\$1,639.86
12/11/2019	2019-11-049-0	20-90574	Second Mile Therapy	School Aged OT		020053	\$6,131.98
12/11/2019	2019-11-052-0	20-90574	Second Mile Therapy	School Aged PT		020053	\$1,700.00
12/11/2019	2019-11-056-0	20-90574	Second Mile Therapy	School Aged Speech		020053	\$3,907.57
12/11/2019	2019-11-050-0	20-90574	Second Mile Therapy	School Aged OT		020053	\$300.00
12/11/2019	2019-11-053-0	20-90574	Second Mile Therapy	School Aged PT		020053	\$160.00
12/11/2019	2019-11-057-0	20-90574	Second Mile Therapy	School Aged Speech		020053	\$60.00
12/11/2019	2019-11-047-0	20-90574	Second Mile Therapy	504 OT		020053	\$160.00
12/11/2019	2019-11-054-0	20-90574	Second Mile Therapy	504 PT		020053	\$80.00
12/11/2019	2542113-0	20-91557	sewcoolinschool.com	Class supplies		020054	\$110.00
12/11/2019	047130-0		Sho-Me Technologies, LLC	Internet		020055	\$339.58
12/11/2019	12/2019-0	20-91764	Silvey, Larry J	11-8, 15, 30 FB		020056	\$90.00
12/11/2019	14333-0	20-91716	Skills USA	Membership		020057	\$637.00
12/11/2019	1878468-0	20-91592	Springfield Grocer Company	Bear Necessities		020058	\$382.84
12/11/2019	1870361-0	20-91370	Springfield Grocer Company	Healthy snacks		020058	\$132.14
12/11/2019	1853720-0	20-90770	Springfield Grocer Company	Supplies		020058	\$204.57
12/11/2019	1861557-0	20-91729	Springfield Grocer Company	Bear Necessities		020058	\$187.36
12/11/2019	1846124-0	20-91092	Springfield Grocer Company	Snacks		020058	\$98.10
12/11/2019	1857115-0	20-91092	Springfield Grocer Company	Snacks		020058	\$286.34
12/11/2019	1870364-0	20-91092	Springfield Grocer Company	Snacks		020058	\$57.70
12/11/2019	1875006-0	20-91092	Springfield Grocer Company	Snacks		020058	\$146.29
12/9/2019	12/2019-0		Stillings Transportation LLC	December Bus 1		020136	\$2,945.35
12/11/2019	12/2019-0	20-88885	Stinnett, Amy	Intervention		020059	\$120.00
12/17/2019	12/2019-0	20-91808	Suman, Roger	12-12 Official & mileage		020124	\$83.50
12/11/2019	12/2019-0	20-90778	Swatosh, Marcella G	Reimburse supervision mileage		020060	\$244.30
12/12/2019	12/2019-0	20-91708	Swofford, George D	Reimburse SWMFCA dues		020125	\$35.00
12/19/2019	Jan Life-0		The Hartford	Jan Life		020153	\$123.80
12/20/2019	VEN-PAY-498		The Hartford	Payroll Dated : 12/20/19		020153	\$1,467.18
12/20/2019	VEN-PAY-441		The Hartford	Payroll Dated : 12/20/19		020153	\$204.00
12/20/2019	VEN-PAY-442		The Hartford	Payroll Dated : 12/20/19		020153	\$2.72

12/20/2019	VEN-PAY-443		The Hartford		Payroll Dated : 12/20/19	020153	\$0.90
12/20/2019	VEN-PAY-444		The Hartford		Payroll Dated : 12/20/19	020153	\$0.67
12/12/2019	11/18-0	20-90772	Town & Country Supermarket Inc		Induction ceremony supplies	020061	\$107.93
12/12/2019	11/20-0	20-91728	Town & Country Supermarket Inc		Thanksgiving luncheon	020061	\$332.62
12/12/2019	11/21-0	20-91947	Town & Country Supermarket Inc		Class supplies	020061	\$26.64
12/12/2019	11/25-0	20-90765	Town & Country Supermarket Inc		Concession supplies	020061	\$125.14
12/12/2019	1119-0	20-91957	Tox Review LLC		Random Drug Screening	020062	\$356.00
12/9/2019	12/2019-0		Turner Transportation, LLC		December Bus 9	020137	\$2,899.37
12/20/2019	VEN-PAY-456		US Department of Education		Payroll Dated : 12/20/19	020159	\$241.99
12/20/2019	VEN-PAY-499		Valic		Payroll Dated : 12/20/19	020145	\$2,000.00
12/20/2019	VEN-PAY-500		Valic		Payroll Dated : 12/20/19	020145	\$775.00
12/3/2019	9842868432-0		Verizon Wireless Services LLC		District phones	019935	\$80.02
12/12/2019	12/2019-0	20-92100	Vinson, Brian S		11-8, 15, 30 Chains	020063	\$90.00
12/17/2019	12/2019-0		Vinson, Larry D.		DecemberBus 16	020138	\$2,561.53
12/12/2019	12/2019-1	20-88884	Wade, Lindsey M		Instruction	020064	\$90.00
12/9/2019	12/2019-0		Wagner, Jerry		December Bus 15	020139	\$3,173.50
12/9/2019	12/2019-1		Wagner, Jerry		December Bus 17	020139	\$3,595.23
12/12/2019	12/2019-0	20-88855	Wagner, Vivian L		Supplies	020065	\$35.00
12/12/2019	12/2019-0	20-91766	Wallace, Ron		11-8, 30 FB	020066	\$60.00
12/12/2019	12/2019-1	20-91785	Wallace, Ron		11-20, 26, 12-3, 12 BBall	020066	\$120.00
11/25/2019	009632-1	20-91270	Wal-Mart		Concession supplies	019936	\$17.40
11/25/2019	000141-0	20-91270	Wal-Mart		Concession supplies	019936	\$29.57
11/25/2019	001043-0	20-91270	Wal-Mart		Concession supplies	019936	\$15.91
11/25/2019	008502-0	20-91303	Wal-Mart		Class supplies	019936	\$10.43
11/25/2019	002933-0	20-91303	Wal-Mart		Class supplies	019936	\$96.60
11/25/2019	001889-0	20-91303	Wal-Mart		Class supplies	019936	\$8.00
11/25/2019	005657-0	20-91303	Wal-Mart		Class supplies	019936	\$30.53
11/25/2019	001777-0	20-88831	Wal-Mart		Class supplies	019936	\$64.32
11/25/2019	006689-0	20-87483	Wal-Mart		Snacks	019936	\$35.13
11/25/2019	002785-0	20-87483	Wal-Mart		Snacks	019936	\$10.00
11/25/2019	000243-0	20-87483	Wal-Mart		Snacks	019936	\$52.14
11/25/2019	000243-1	20-87483	Wal-Mart		Credit	019936	(\$10.00)
11/25/2019	2083-0	20-90456	Wal-Mart		Supplies	019936	\$81.72
11/25/2019	003792-0	20-91426	Wal-Mart		Backpack program	019936	\$337.98
11/25/2019	006277-0	20-91034	Wal-Mart		Class supplies	019936	\$63.42
11/25/2019	006522-0	20-91034	Wal-Mart		Class supplies	019936	\$35.30
11/25/2019	000177-0	20-91034	Wal-Mart		Class supplies	019936	\$73.90
11/25/2019	005999-0	20-91034	Wal-Mart		Class supplies	019936	\$90.69
11/25/2019	009900-0	20-91034	Wal-Mart		Class supplies	019936	\$46.59
11/25/2019	003872-0	20-91637	Wal-Mart		Backpack program	019936	\$867.62
11/25/2019	003827-0	20-91637	Wal-Mart		Backpack program	019936	\$368.52
11/25/2019	002888-0	20-90344	Wal-Mart		Supplies	019936	\$34.52
11/25/2019	008323-0	20-90459	Wal-Mart		PBIS	019936	\$196.86

11/25/2019	007536-0	20-88815	Wal-Mart		Supplies		019936	\$24.82
11/25/2019	007535-0	20-88839	Wal-Mart		Supplies		019936	\$26.73
11/25/2019	007542-0	20-90760	Wal-Mart		Supplies		019936	\$66.36
11/25/2019	001887-0	20-91551	Wal-Mart		Class supplies		019936	\$65.41
11/25/2019	000051-0	20-91551	Wal-Mart		Class supplies		019936	\$8.29
11/25/2019	000731-0	20-91551	Wal-Mart		Class supplies		019936	\$197.23
11/25/2019	005036-0	20-90754	Wal-Mart		Supplies		019936	\$14.05
11/25/2019	002040-0	20-91235	Wal-Mart		Supplies		019936	\$46.03
11/25/2019	000731-1	20-91555	Wal-Mart		Class supplies		019936	\$55.51
11/25/2019	008397-0	20-88849	Wal-Mart		Supplies		019936	\$7.75
11/25/2019	000803-0	20-91556	Wal-Mart		Class supplies		019936	\$119.05
11/25/2019	001683-0	20-91074	Wal-Mart		PD Teacher breakfast supplies		019936	\$34.60
11/25/2019	004389-0	20-91694	Wal-Mart		Supplies		019936	\$20.96
11/25/2019	004856-1	20-91694	Wal-Mart		Supplies		019936	\$19.92
11/25/2019	009501-0	20-91270	Wal-Mart		Concession supplies		019936	\$9.61
11/25/2019	007569-0	20-91303	Wal-Mart		Class supplies		019936	\$44.23
11/25/2019	003198-0	20-91040	Wal-Mart		Office supplies		019936	\$13.90
11/25/2019	001921-0	20-91680	Wal-Mart		Resale supplies		019936	\$80.42
11/25/2019	005008-1	20-90393	Wal-Mart		Class supplies		019936	\$24.88
11/25/2019	004163-0	20-91735	Wal-Mart		Backpack program		019936	\$840.26
11/25/2019	004916-0	20-91671	Wal-Mart		Supplies		019936	\$37.92
11/25/2019	000475-0	20-84424	Wal-Mart		Class supplies		019936	\$75.00
11/25/2019	004861-0	20-91559	Wal-Mart		Class supplies		019936	\$77.08
11/25/2019	000574-1	20-91502	Wal-Mart		Supplies		019936	\$84.13
11/25/2019	001216-0	20-91502	Wal-Mart		Supplies		019936	\$13.94
11/25/2019	005780-0	20-91502	Wal-Mart		Supplies		019936	\$74.74
11/25/2019	001325-0	20-91556	Wal-Mart		Supplies		019936	\$6.98
12/12/2019	12/2019-0	20-91783	Ward, Jeff		11-25 BBB Official & mileage		020067	\$118.00
12/12/2019	12/2019-1	20-91782	Ward, Jeff		12-9 GBB Official & mileage		020067	\$72.00
12/20/2019	VEN-PAY-501		Washington National Insurance Co		Payroll Dated : 12/20/19		020150	\$79.70
12/12/2019	12/2019-0	20-92109	West Plains High School		11-11 BBB Tourney fee		020068	\$150.00
12/12/2019	5119-0	20-91519	Whiddon's Air & Electrical LLC		Repair		020069	\$285.00