

	A	B	C	D	E	F	G	H
1					<b>EXPENDITURE REPORT(summary)</b>			
2								
3				November		2019-2020		
4								
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6								
7								
8								
9	Date	Invoice No.	PO Number	Vendor		Invoice Description		
10								
11	11/10/2019	2343-0	20-91492	A1 Total Services		Service		\$70.00
12	11/20/2019	VEN-PAY-388		AFLAC		Payroll Dated : 11/20/19		\$33.99
13	11/20/2019	VEN-PAY-389		AFLAC		Payroll Dated : 11/20/19		\$79.09
14	11/20/2019	VEN-PAY-390		AFLAC		Payroll Dated : 11/20/19		\$115.52
15	11/10/2019	11/2019-0	20-91225	Ahl, Gregory John		10-21 FB Official		\$67.00
16	11/10/2019	11/2019-1	20-91206	Ahl, Gregory John		10-14 FB Official		\$67.00
17	11/10/2019	9094001891-0	20-91284	Airgas USA, LLC		Classroom supplies		\$471.85
18	11/12/2019	11/2019-0	20-91247	Akers, John		FB Chains		\$180.00
19	11/20/2019	VEN-PAY-384		American Fidelity Assurance		Payroll Dated : 11/20/19		\$4,556.95
20	11/20/2019	VEN-PAY-385		American Fidelity Assurance		Payroll Dated : 11/20/19		\$730.70
21	11/20/2019	VEN-PAY-386		American Fidelity Assurance		Payroll Dated : 11/20/19		\$1,156.80
22	11/20/2019	VEN-PAY-387		American Fidelity Assurance Com		Payroll Dated : 11/20/19		\$380.00
23	11/20/2019	VEN-PAY-383		American Fidelity Assurance Com		Payroll Dated : 11/20/19		\$3,209.96
24	11/10/2019	152590-0	20-91029	Associated Theatrical Contractors		Supplies		\$576.08
25	11/13/2019	IWC619213-0	20-91308	Ava Building Supply LLC		Class supplies		\$22.18
26	11/13/2019	IWB619463-0	20-91308	Ava Building Supply LLC		Class supplies		\$19.54
27	11/13/2019	IWA620218-0	20-91308	Ava Building Supply LLC		Class supplies		\$42.50
28	11/13/2019	IWC521372-0	20-91308	Ava Building Supply LLC		Class supplies		\$187.69
29	11/13/2019	IWC621870-0	20-91308	Ava Building Supply LLC		Class supplies		\$26.13
30	11/13/2019	IWC622796-0	20-91308	Ava Building Supply LLC		Class supplies		\$201.66
31	11/13/2019	IWC623031-0	20-91308	Ava Building Supply LLC		Class supplies		\$5.25
32	11/13/2019	IWC623296-0	20-91236	Ava Building Supply LLC		Supplies		\$3.19
33	11/13/2019	IWA619498-0	20-91290	Ava Building Supply LLC		Supplies		\$26.38
34	11/13/2019	IWA620930-0	20-91287	Ava Building Supply LLC		Resale supplies		\$242.04
35	11/13/2019	IWA621024-0	20-91287	Ava Building Supply LLC		Resale supplies		\$10.35
36	11/13/2019	IWB621282-0	20-91287	Ava Building Supply LLC		Resale supplies		\$29.95

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37	11/13/2019	IWB622491-0	20-91287	Ava Building Supply LLC		Resale supplies		\$75.66
38	11/13/2019	IWB622957-0	20-91287	Ava Building Supply LLC		Resale supplies		\$135.64
39	11/13/2019	IWA622990-0	20-91287	Ava Building Supply LLC		Resale supplies		\$4.20
40	11/13/2019	IWA623059-0	20-91287	Ava Building Supply LLC		Resale supplies		\$6.99
41	11/13/2019	IWB623146-0	20-91287	Ava Building Supply LLC		Resale supplies		\$111.62
42	11/13/2019	IWB623148-0	20-91287	Ava Building Supply LLC		Resale supplies		\$3.93
43	11/13/2019	IWB623322-0	20-91287	Ava Building Supply LLC		Resale supplies		\$176.70
44	11/13/2019	IWC620939-0	20-91485	Ava Building Supply LLC		PK Reno		\$34.41
45	11/13/2019	IWA619339-0	20-91485	Ava Building Supply LLC		Maint Shed		\$43.52
46	11/13/2019	IWC621018-0	20-91485	Ava Building Supply LLC		Maint Shed		\$4.29
47	11/13/2019	IWC623300-0	20-91485	Ava Building Supply LLC		Maint Shed		\$13.80
48	11/13/2019	IWC622341-0	20-91485	Ava Building Supply LLC		Maint Shed		\$31.51
49	11/13/2019	IWC619247-0	20-91485	Ava Building Supply LLC		Supplies		\$25.94
50	11/13/2019	IWA620782-0	20-91485	Ava Building Supply LLC		Supplies		\$2.69
51	11/13/2019	IWC620830-0	20-91485	Ava Building Supply LLC		Supplies		\$93.49
52	11/13/2019	IWB620990-0	20-91485	Ava Building Supply LLC		Supplies		\$10.86
53	11/13/2019	IWA621171-0	20-91485	Ava Building Supply LLC		Supply return		(\$123.68)
54	11/13/2019	IWC621300-0	20-91485	Ava Building Supply LLC		Supplies		\$3.80
55	11/13/2019	IWC621336-0	20-91485	Ava Building Supply LLC		Supplies		\$23.12
56	11/13/2019	IWC621897-0	20-91485	Ava Building Supply LLC		Supplies		\$4.29
57	11/13/2019	IWC622064-0	20-91485	Ava Building Supply LLC		Supplies		\$11.59
58	11/13/2019	IWA622513-0	20-91485	Ava Building Supply LLC		Supplies		\$44.74
59	11/13/2019	IWA623053-0	20-91485	Ava Building Supply LLC		Supplies		\$13.15
60	11/13/2019	IWC623261-0	20-91485	Ava Building Supply LLC		Supplies		\$5.90
61	11/13/2019	IWC623342-0	20-91485	Ava Building Supply LLC		Supplies		\$62.30
62	11/13/2019	IWC623392-0	20-91485	Ava Building Supply LLC		Supplies		\$14.00
63	11/14/2019	IWB619412-0	20-91485	Ava Building Supply LLC		Supplies		\$0.80
64	11/14/2019	IWC622500-0	20-91485	Ava Building Supply LLC		Supplies		\$38.32
65	11/20/2019	VEN-PAY-391		Ava R-I School District		Payroll Dated : 11/20/19		\$528.00
66	11/13/2019	11/2019-0	20-91672	Ava Tall Timber Express		10/22/19 Freight		\$65.00
67	11/13/2019	11/2019-1	20-91498	Ava Tall Timber Express		10/01 Freight		\$15.00
68	11/13/2019	11/2019-2	20-91498	Ava Tall Timber Express		10/03/19 Freight		\$14.00
69	11/10/2019	481500-0	20-91629	Awards Unlimited, Inc		Award supplies		\$885.29
70	11/14/2019	11/2019-0	20-906346	Bankcard Center		Classroom supplies		\$450.23
71	11/14/2019	11/2019-1		Bankcard Center		Monthly rebate		(\$90.96)
72	11/14/2019	11/2019-2	20-91288	Bankcard Center		State FFA lodging		\$126.98

	A	B	C	D	E	F	G	H
73	11/14/2019	11/2019-3	20-91641	Bankcard Center		Food drive prizes		\$148.80
74	11/14/2019	11/2019-4	20-91015	Bankcard Center		Meals-Dial		\$28.44
75	11/14/2019	11/2019-5	20-91022	Bankcard Center		SCA Supt's luncheon		\$111.47
76	11/14/2019	11/2019-6	20-91022	Bankcard Center		Parking fee-MASA-Dial		\$6.00
77	11/14/2019	11/2019-7	20-91041	Bankcard Center		PK washing machine		\$699.98
78	11/14/2019	11/2019-8	20-91037	Bankcard Center		Admin meals		\$15.69
79	11/14/2019	11/2019-12	20-90160	Bankcard Center		Convention concert tickets		\$1,360.00
80	11/14/2019	11/2019-62	20-91354	Bankcard Center		Classroom supplies		\$92.46
81	11/14/2019	11/2019-14	20-91234	Bankcard Center		Fuel		\$21.00
82	11/14/2019	11/2019-15	20-91686	Bankcard Center		Fuel-National Convention		\$220.00
83	11/14/2019	11/2019-16	20-90024	Bankcard Center		National Convention lodging		\$1,276.68
84	11/14/2019	11/2019-60	20-90568	Bankcard Center		Supplies		\$381.60
85	11/14/2019	11/2019-17	20-90696	Bankcard Center		Conf meals-Leonard		\$16.55
86	11/14/2019	11/2019-18	20-91645	Bankcard Center		Shoes for needy students		\$194.00
87	11/14/2019	11/2019-19	20-90458	Bankcard Center		Student incentive		\$80.54
88	11/14/2019	11/2019-20	20-91304	Bankcard Center		Conference student meals		\$165.96
89	11/14/2019	11/2019-21	20-91313	Bankcard Center		Student Dues		\$196.00
90	11/14/2019	11/2019-22	20-91024	Bankcard Center		Notary fee-Croston		\$26.25
91	11/14/2019	11/2019-23	20-80103	Bankcard Center		Supplies		\$138.19
92	11/14/2019	11/2019-24	20-90991	Bankcard Center		PD Teacher breakfast		\$150.00
93	11/14/2019	11/2019-25	20-91032	Bankcard Center		Conf meals		\$79.32
94	11/14/2019	11/2019-26	20-91033	Bankcard Center		Conf lodging-Dalton		\$66.95
95	11/14/2019	11/2019-27	20-91025	Bankcard Center		XC Meet lodging		\$384.01
96	11/14/2019	11/2019-28	20-91008	Bankcard Center		Crosswalk guard supplies		\$14.97
97	11/14/2019	11/2019-29	20-87708	Bankcard Center		GPS supplies		\$447.48
98	11/14/2019	11/2019-30	20-91427	Bankcard Center		Supplies		\$64.99
99	11/14/2019	11/2019-31	20-91399	Bankcard Center		Classroom supplies		\$174.18
100	11/14/2019	11/2019-32	20-91635	Bankcard Center		Supplies		\$39.97
101	11/14/2019	11/2019-33	20-91285	Bankcard Center		NFLC Tour		\$210.00
102	11/14/2019	11/2019-34	20-90465	Bankcard Center		SMLC trip		\$776.40
103	11/14/2019	11/2019-35	20-87710	Bankcard Center		Projectors		\$1,097.98
104	11/14/2019	11/2019-36	20-86336	Bankcard Center		Compressor		\$2,169.99
105	11/14/2019	11/2019-37	20-91638	Bankcard Center		Supplies		\$141.86
106	11/14/2019	11/2019-38	20-87711	Bankcard Center		Athletic complex		\$2,646.38
107	11/14/2019	11/2019-39	20-91631	Bankcard Center		Supplies		\$84.42
108	11/14/2019	11/2019-40	20-91642	Bankcard Center		Classroom supplies		\$25.00

	A	B	C	D	E	F	G	H
109	11/14/2019	11/2019-41	20-91740	Bankcard Center		Supplies		\$37.98
110	11/14/2019	11/2019-42	20-91035	Bankcard Center		2017 Bus license fee		\$4.61
111	11/14/2019	11/2019-43	20-88816	Bankcard Center		Supplies		\$63.95
112	11/14/2019	11/2019-44	20-91245	Bankcard Center		MoFBCA membership-Swofford		\$100.00
113	11/14/2019	11/2019-45	20-88843	Bankcard Center		Supplies		\$90.98
114	11/14/2019	11/2019-46	20-87712	Bankcard Center		Supplies		\$29.49
115	11/14/2019	11/2019-47	20-88851	Bankcard Center		Supplies		\$54.55
116	11/14/2019	11/2019-48	20-90447	Bankcard Center		Student dues		\$10.00
117	11/14/2019	11/2019-49	20-91269	Bankcard Center		Concession supplies		\$310.60
118	11/14/2019	11/2019-50	20-91269	Bankcard Center		Concession supplies		\$163.30
119	11/14/2019	11/2019-51	20-91299	Bankcard Center		Class supplies		\$740.49
120	11/14/2019	11/2019-52	20-87710	Bankcard Center		Supplies		\$19.99
121	11/14/2019	11/2019-53	20-90694	Bankcard Center		PE Supplies		\$211.46
122	11/14/2019	11/2019-54	20-90694	Bankcard Center		PE Supplies		\$449.97
123	11/14/2019	11/2019-55	20-90694	Bankcard Center		PE Supplies		\$174.07
124	11/14/2019	11/2019-56	20-90694	Bankcard Center		PE Supplies		\$210.23
125	11/14/2019	11/2019-57	20-89072	Bankcard Center		MOSAC2 Conf fees		\$1,350.00
126	11/14/2019	11/2019-58	20-88812	Bankcard Center		Supplies		\$34.64
127	11/14/2019	11/2019-59	20-91738	Bankcard Center		Food drive contest		\$66.91
128	11/14/2019	11/2019-61	20-90694	Bankcard Center		PE Supplies		\$236.48
129	11/14/2019	11/2019-9	20-90759	Bankcard Center		Staff incentive		\$33.16
130	11/14/2019	11/2019-10	20-90802	Bankcard Center		Student supplies		\$30.98
131	11/14/2019	11/2019-11	20-91725	Bankcard Center		Digital movie		\$17.99
132	11/14/2019	14992431-0	20-87554	Bayada Home Health Care Inc		Contracted nursing		\$883.50
133	11/14/2019	15033760-0	20-87554	Bayada Home Health Care Inc		Contracted nursing		\$1,187.50
134	11/14/2019	15054555-0	20-87554	Bayada Home Health Care Inc		Contracted nursing		\$1,149.50
135	11/14/2019	15075507-0	20-87554	Bayada Home Health Care Inc		Contracted nursing		\$304.00
136	11/14/2019	15012903-0	20-87554	Bayada Home Health Care Inc		Contracted nursing		\$1,168.50
137	11/10/2019	14502-0	20-91260	Believe Productions Inc		Fundraiser		\$2,495.00
138	11/10/2019	11/2019-0	20-90743	Bledsoe, Larry		10-10, 11 Umpire		\$112.50
139	11/10/2019	11/2019-0	20-90761	Britt, April D		Reimburse meal		\$15.00
140	11/10/2019	11/2019-0	20-91242	Brown, Robert		11-1 FB Official		\$98.00
141	11/10/2019	906755040-0	20-91758	BSN SPORTS LLC		Athletic supplies		\$398.47
142	11/10/2019	906423245-0	20-91203	BSN SPORTS LLC		Athletic supplies		\$1,190.70
143	11/10/2019	906515138-0	20-91223	BSN SPORTS LLC		Athletic supplies		\$551.12
144	11/12/2019	84468 433-0	20-91500	Bumper to Bumper		Supplies		\$19.15

	A	B	C	D	E	F	G	H
145	11/12/2019	84504 433-0	20-91500	Bumper to Bumper		Supplies		\$439.50
146	11/12/2019	84520 433-0	20-91500	Bumper to Bumper		Supplies		\$224.97
147	11/12/2019	84684 433-0	20-91500	Bumper to Bumper		Supplies		\$42.00
148	11/12/2019	84992 433-0	20-91710	Bumper to Bumper		Supplies		\$13.28
149	11/12/2019	85134 433-0	20-91710	Bumper to Bumper		Supplies		\$69.98
150	11/12/2019	11/2019-0	20-91394	Burkdoll, Katherine L		Reimburse conf expenses		\$98.25
151	11/10/2019	15452294-0	20-91174	BWI Companies Inc		Athletic supplies		\$503.80
152	11/10/2019	382-0	20-91023	Cahows Inflatables LLC		Parent Involvement activity		\$180.00
153	11/10/2019	283275-0	20-90984	Capitol Plaza Hotel		Lodging-Dial		\$103.79
154	11/10/2019	11/2019-0	20-91209	Carroll, Paul T		10-18 FB Official & mileage		\$130.00
155	11/10/2019	2329167-0		CBS Leasing LLC		Copier overage		\$22.71
156	11/10/2019	773616-0	20-91721	CDI Computer Dealers Inc		Chromebooks		\$16,500.00
157	11/10/2019	VLP1101-0	20-90126	CDW Government		Smartboard		\$4,899.79
158	11/10/2019	VKC6989-0	20-87709	CDW Government		Mitel Server 1 year		\$7,782.00
159	11/10/2019	3925353-0		CenterPoint Energy Services		Natural Gas		\$503.36
160	11/12/2019	11807393-0	20-90973	Central Restaurant Products		Supplies		\$397.68
161	11/15/2019	023192-0	20-91310	CEV Multimedia, Ltd		iCEV Ag license renewal		\$850.00
162	11/21/2019	CignaDec-0		Cigna Health & Life Ins Co		Cobra Dental/Vision Dec		\$107.05
163	11/20/2019	VEN-PAY-392		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$305.37
164	11/20/2019	VEN-PAY-393		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$81.27
165	11/20/2019	VEN-PAY-394		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$124.33
166	11/20/2019	VEN-PAY-395		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$57.70
167	11/20/2019	VEN-PAY-396		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$34.59
168	11/20/2019	VEN-PAY-397		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$12.87
169	11/20/2019	VEN-PAY-398		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$19.56
170	11/20/2019	VEN-PAY-399		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$1,221.48
171	11/20/2019	VEN-PAY-400		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$469.91
172	11/20/2019	VEN-PAY-401		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$568.89
173	11/20/2019	VEN-PAY-402		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$1,243.30
174	11/20/2019	VEN-PAY-403		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$178.87
175	11/20/2019	VEN-PAY-404		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$92.24
176	11/20/2019	VEN-PAY-405		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$102.96
177	11/20/2019	VEN-PAY-406		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$136.92
178	11/20/2019	VEN-PAY-376		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$25.74
179	11/20/2019	VEN-PAY-377		Cigna Health & Life Ins Co		Payroll Dated : 11/20/19		\$11.31
180	11/5/2019	11/2019-1		City of Ava		ECSE Electricity		\$166.49

	A	B	C	D	E	F	G	H
181	11/5/2019	11/2019-3		City of Ava		ECSE Water/Sewer		\$89.29
182	11/5/2019	11/2019-4		City of Ava		District Trash		\$1,146.60
183	11/5/2019	11/2019-5		City of Ava		ECSE Trash		\$23.40
184	11/5/2019	11/2019-2		City of Ava		District Water/Sewer		\$3,266.57
185	11/5/2019	11/2019-0		City of Ava		District Electricity		\$14,455.52
186	11/10/2019	129082-0	20-91017	Clarity AV Solutions		Training supplies		\$52.99
187	11/13/2019	130666-0	20-87715	Clarity AV Solutions		Supplies		\$19.99
188	11/10/2019	11/2019-0	20-91194	Clark, Chris		10-18 FB Official		\$90.00
189	11/10/2019	11/2019-0	20-90739	Clark, Larry		10-8, 9, 10, 15 Umpire & mileage		\$472.50
190	11/18/2019	11/2019-0		CM Transportation Service, LLC		November Bus 19		\$4,200.70
191	11/10/2019	24880169-6	20-91076	CNA Surety		Surety Bond-Ray		\$125.00
192	11/20/2019	Mersereau 1-0	20-90520	College of the Ozarks		Sem 1 Mersereau Sch		\$1,250.00
193	11/12/2019	11/2019-0	20-88637	Collins, Danyal		Instruction		\$540.00
194	11/10/2019	505214-1	20-90683	Companion Corporation		AMS Alexandria subscription		\$499.00
195	11/10/2019	505213-1	20-88837	Companion Corporation		AES Subscription Renewal		\$599.00
196	11/10/2019	32298-0	20-91488	Complete Pest Control		Pest control		\$210.00
197	11/10/2019	11/2019-0	20-90511	Croston, Kelsie L		Reimburse supervision mileage		\$57.75
198	11/10/2019	11/2019-0	20-91207	Cunningham, Mark		10-14 FB Official		\$67.00
199	11/13/2019	11/2019-0	20-91089	Dalton, Aaron K		Reimburse travel expenses		\$111.17
200	11/10/2019	8756-0	20-91497	Davis Tire & Wheel		Supplies		\$700.76
201	11/10/2019	321739A-0	20-91490	Decker Equipment Inc		Supplies		\$90.90
202	11/10/2019	321739B-0	20-91490	Decker Equipment Inc		Supplies		\$876.00
203	11/12/2019	11/2019-0	20-86885	Deegan, Barbara D		Instruction		\$150.00
204	11/18/2019	11/2019-0		Deitt, William		November Bus 20		\$3,449.10
205	11/10/2019	10347171189-0	20-90443	DELL		Laptop		\$1,228.09
206	11/10/2019	10349481656-0	20-90441	DELL		Computers		\$7,040.00
207	11/10/2019	11/2019-0	20-90742	Denbow, Mike		10-8, 15 Umpire		\$200.00
208	11/10/2019	2376673-0	20-59922	Dick Blick Company		Classroom supplies		\$352.65
209	11/10/2019	INV-6931-0	20-90320	DryEraseBoard.com		Classroom supplies		\$1,044.46
210	11/18/2019	11/2019-0		Dwayne Nash Transport Service, I		November Bus 18		\$3,746.58
211	11/10/2019	11/2019-0	20-91230	Ehlers, Kimberly A.		10-22 VB Official & mileage		\$119.00
212	11/14/2019	11/2019-0	20-88761	Etheridge, Karen E		Reimburse home visit mileage		\$255.85
213	11/10/2019	11/2019-0	20-91243	Ewing, Jack		11-1 FB Official		\$98.00
214	11/10/2019	021764-0	20-91495	Ewing, Terry		Service		\$100.00
215	11/20/2019	VEN-PAY-357		Family Support Payment Center		Payroll Dated : 11/20/19		\$259.73
216	11/20/2019	VEN-PAY-358		Family Support Payment Center		Payroll Dated : 11/20/19		\$294.37

	A	B	C	D	E	F	G	H
217	11/20/2019	VEN-PAY-380		Family Support Payment Center		Payroll Dated : 11/20/19		\$342.00
218	11/13/2019	88945-0	20-91558	FCCLA		Affiliation dues		\$286.00
219	11/20/2019	VEN-PAY-354		Federal Tax Payment		Payroll Dated : 11/20/19		\$999.63
220	11/20/2019	VEN-PAY-372		Federal Tax Payment		Payroll Dated : 11/20/19		\$32,862.95
221	11/10/2019	700195289-0	20-88759	First Book National Book Bank		Books		\$67.00
222	11/10/2019	563197-0	20-91428	Follett School Solutions Inc		Books		\$216.35
223	11/10/2019	563197F-0	20-91428	Follett School Solutions Inc		Books		\$153.01
224	11/18/2019	583042-0	20-91724	Follett School Solutions Inc		Books		\$969.13
225	11/10/2019	68367-0	20-91487	France Fire Extinguisher Company		Supplies		\$88.35
226	11/10/2019	2651-0	20-91038	Frank's Uniforms INC		Supplies		\$141.00
227	11/10/2019	ISIS10091437-0	20-88774	Franklin Covey Client Sales Inc		Standard membership		\$10,350.00
228	11/13/2019	IS10110026-0	20-91085	Franklin Covey Client Sales Inc		Leader In Me		\$13,286.37
229	11/10/2019	3-0	20-90467	Gainesville High School		FBLA Conference transportation		\$908.04
230	11/10/2019	00044286-0	20-91634	Garrett Book Company		Books		\$478.91
231	11/10/2019	GG0013002-0	20-88818	Generation Genius		Subscription-1 year		\$120.00
232	11/10/2019	11/2019-0	20-91136	Generette, Christopher		10-11 FB Official		\$90.00
233	11/15/2019	INV19127-0	20-86334	GoGuardian		GoGuardian		\$6,412.50
234	11/12/2019	2858-0	20-91086	Greater Ozarks Cooperating School		Beginning Teacher-Loftin & Pitts		\$24.00
235	11/10/2019	9834438-01-0	20-91307	Grizzly Industrial Inc		Supplies		\$35.95
236	11/10/2019	11/2019-0	20-91239	Grubbs, David		11-1 FB Official		\$98.00
237	11/10/2019	092169-0	20-88828	Gunter Farms Pumpkin Patch		K Field Trip		\$435.00
238	11/10/2019	S4399814.001-0	20-91494	Harry Cooper Supply Co		Supplies		\$96.25
239	11/10/2019	11/2019-0	20-91219	Hathcock, Tysen		District games		\$175.00
240	11/10/2019	11/2019-1	20-90741	Hathcock, Tysen		10-8, 9, 10, 15 SB PA		\$105.00
241	11/11/2019	11122-0	20-91465	Heartland Seating Inc		Stadium seating repairs		\$3,750.00
242	11/18/2019	11/2019-0		Heath, Rhonda		November Bus 8		\$3,637.14
243	11/11/2019	11/2019-0	20-91240	Heffernon, Campbell		11-1 FB Official		\$98.00
244	11/11/2019	599116-0	20-91486	HEP Supply Company Inc		Supplies		\$123.88
245	11/11/2019	599133-0	20-91486	HEP Supply Company Inc		Supplies		\$223.72
246	11/11/2019	599389-0	20-91486	HEP Supply Company Inc		Supplies		\$182.83
247	11/10/2019	11/2019-0	20-88814	Herald Publishing Company		ES Library 13 month subscription		\$37.88
248	11/12/2019	11/2019-0	20-90292	Heriford, Randy		FB Chains		\$180.00
249	11/14/2019	603660036-0	20-91496	Hillyard Floor Care Supply		Supplies		\$140.58
250	11/10/2019	603647219-0	20-91496	Hillyard Floor Care Supply		Supplies		\$1,354.93
251	11/10/2019	603637524-0	20-91496	Hillyard Floor Care Supply		Supplies		\$59.55
252	11/10/2019	603624645-0	20-91496	Hillyard Floor Care Supply		Supplies		\$18.43

	A	B	C	D	E	F	G	H
253	11/10/2019	603632730-0	20-91496	Hillyard Floor Care Supply		Supplies		\$64.49
254	11/10/2019	603632731-0	20-91496	Hillyard Floor Care Supply		Supplies		\$447.59
255	11/15/2019	700403527-0	20-91496	Hillyard Floor Care Supply		Supplies		\$127.25
256	11/10/2019	11/2019-0	20-90740	Hollis, Tommie J		10-8, 9, 10, 15 SB Scoreboard		\$105.00
257	11/10/2019	11/2019-1	20-91218	Hollis, Tommie J		District SB games		\$175.00
258	11/18/2019	11/2019-0		Holt, Billy J.		November Bus 4		\$4,280.86
259	11/18/2019	11/2019-1		Holt, Billy J.		Bus rental 10-21PM, 22, 23, 24 A		(\$501.76)
260	11/11/2019	11/2019-0	20-91726	Humane Society of SWMO		NJHS Service Project donation		\$152.00
261	11/11/2019	11/2019-1	20-91228	Hurst, Gary		10-21 FB Official		\$67.00
262	11/10/2019	11/2019-0	20-91211	Hurst, Gary		10-18 FB Official		\$90.00
263	11/11/2019	11/2019-0	20-91138	Inman, Wesley		10-11 FB Official		\$90.00
264	11/11/2019	2370688-0	20-91699	Irby, Buddy		Fundraiser		\$170.52
265	11/11/2019	2370674-0	20-91699	Irby, Buddy		Fundraiser		\$103.20
266	11/11/2019	2370660-0	20-91699	Irby, Buddy		Fundraiser		\$215.00
267	11/11/2019	2492340-0	20-91699	Irby, Buddy		Fundraiser		\$165.98
268	11/11/2019	2492327-0	20-91699	Irby, Buddy		Fundraiser		\$215.00
269	11/11/2019	2492318-0	20-91699	Irby, Buddy		Fundraiser		\$172.00
270	11/11/2019	2492301-0	20-91699	Irby, Buddy		Fundraiser		\$240.80
271	11/11/2019	A130880-0	20-91489	J Brothers Cooper Lumber		Supplies		\$49.96
272	11/11/2019	E5038-0		J Brothers Cooper Lumber		Proj Grad supply return		(\$34.76)
273	11/11/2019	0000372-0	20-91700	JAG		NSLA Registration		\$2,000.00
274	11/18/2019	11/2019-0		Jenkins, Randy L.		November Bus 10		\$3,572.62
275	11/11/2019	11/2019-0	20-91193	Jennings, Wade		10-14 FB Official & mileage		\$107.00
276	11/18/2019	11/2019-0		JM Transportation Service, LLC		November Bus 14		\$4,497.46
277	11/18/2019	11/2019-1		JM Transportation Service, LLC		Bus rental 10-15, 16, 17, 18, 21, 2		(\$1,227.76)
278	11/11/2019	43293-0		JMARK Business Solutions Inc		VEEAM Cloud		\$600.00
279	11/11/2019	42443-0		JMARK Business Solutions Inc		Servercare		\$4,168.00
280	11/11/2019	43037-0		JMARK Business Solutions Inc		Servercare-credit		(\$675.00)
281	11/11/2019	43112-0		JMARK Business Solutions Inc		Servercare		\$3,653.00
282	11/11/2019	43292-0		JMARK Business Solutions Inc		VEEAM Cloud		\$600.00
283	11/12/2019	11/2019-0	20-88878	Johnson, Faith		Instruction		\$75.00
284	11/12/2019	19-S100790032.0	20-91501	Johnstone Supply		Supplies		\$320.81
285	11/20/2019	VEN-PAY-381		Joseph P Sommer & Associates PC		Payroll Dated : 11/20/19		\$678.71
286	11/11/2019	187250608-0	20-91707	JW Pepper & Son Inc		Supplies		\$6.15
287	11/11/2019	182632031-0	20-91707	JW Pepper & Son Inc		Supplies		\$106.59
288	11/11/2019	182664053-0	20-91707	JW Pepper & Son Inc		Supplies		\$12.50



	A	B	C	D	E	F	G	H
289	11/15/2019	202978503-0	20-91706	JW Pepper & Son Inc		Supplies		\$251.99
290	11/15/2019	203637755-0	20-91706	JW Pepper & Son Inc		Supplies		\$133.00
291	11/11/2019	1744-0	20-91026	L and D Trophy		Supplies		\$8.00
292	11/11/2019	1746-0	20-91237	L and D Trophy		Supplies		\$245.00
293	11/11/2019	11/2019-0	20-90025	Lakey, D. Brent		Reimburse expenses		\$50.53
294	11/11/2019	11/2019-0	20-91036	Leonard, Ann M		Reimburse activity supplies		\$101.94
295	11/8/2019	11/2019-0	20-89073	Lodge of the Four Seasons		MoSAC2 Lodging		\$403.71
296	11/12/2019	11/2019-0	20-91204	Loge, Jamie		10-14, 18, 21, 11-1 FB		\$120.00
297	11/11/2019	I61344-0	20-91392	Margaritaville Lake Resort		Lodging-Burkdoll		\$97.70
298	11/11/2019	I66584, 85, 86-0	20-91385	Margaritaville Lake Resort		Lodging-FCCLA		\$290.46
299	11/20/2019	11/2019-63	20-90342	Marion C Early R-V School Distri		AHS & AMS Quiz Bowl		(\$200.00)
300	11/13/2019	11/2019-0	20-90342	Marion C Early R-V School Distri		AHS & AMS Quiz Bowl		\$200.00
301	11/11/2019	11/2019-0	20-91400	MASL		SW Leadership Conf Reg		\$264.00
302	11/20/2019	11/2019-64	20-91400	MASL		SW Leadership Conf Reg		(\$264.00)
303	11/11/2019	11/2019-0	20-90569	McFarlin, Ginessa L		Reimburse expense		\$14.25
304	11/11/2019	11/2019-0	20-91632	McKay, Angela M		Reimburse class supplies		\$46.86
305	11/11/2019	66847030-0	20-88817	McKesson Medical-Surgical Govt		Medical supplies		\$45.96
306	11/15/2019	68584105-0	20-88854	McKesson Medical-Surgical Govt		Medical supplies		\$184.00
307	11/15/2019	68414835-0	20-88854	McKesson Medical-Surgical Govt		Medical supplies		\$141.09
308	11/11/2019	66203947-0	20-88817	McKesson Medical-Surgical Govt		Medical supplies		\$317.43
309	11/11/2019	66197360-0	20-88817	McKesson Medical-Surgical Govt		Medical supplies		\$54.42
310	10/30/2019	838463058000027-76		Mediacom		District phone service		\$862.94
311	11/20/2019	VEN-PAY-355		Medicare Tax Payment		Payroll Dated : 11/20/19		\$1,104.82
312	11/20/2019	VEN-PAY-373		Medicare Tax Payment		Payroll Dated : 11/20/19		\$11,733.00
313	11/20/2019	VEN-PAY-374		Medicare Tax Payment		Payroll Dated : 11/20/19		\$3,744.18
314	11/11/2019	3454178-6597-0	20-91251	MFA Agri Services		Supplies		\$2.26
315	11/11/2019	3413869-6597-0	20-91499	MFA Agri Services		Supplies		\$3.63
316	11/11/2019	3460270-6597-0	20-91499	MFA Agri Services		Supplies		\$50.22
317	11/12/2019	35932-0	20-91083	Mickes Goldman O'Toole LLC		Legal services		\$5,161.46
318	11/8/2019	Mer Mings2-0	20-90525	Mineral Area College		Mersereau Sch Sem2		\$1,250.00
319	11/8/2019	Piland Mings2-0	20-90526	Mineral Area College		Shirley Piland Sem2		\$600.00
320	11/20/2019	VEN-PAY-352		Missouri Director of Revenue		Payroll Dated : 11/20/19		\$265.00
321	11/20/2019	VEN-PAY-369		Missouri Director of Revenue		Payroll Dated : 11/20/19		\$13,543.00
322	11/20/2019	StTax Nov-0		Missouri Director of Revenue		State Tax E-Check Fee		\$0.50
323	11/12/2019	07-79246-0-00-0	20-90509	Missouri Div of Employment Secu		Unemployment charges		\$472.46
324	11/21/2019	CMAetnaDec-2		Missouri Educators` Trust		Smr Adj		(\$30.80)

	A	B	C	D	E	F	G	H
325	11/20/2019	VEN-PAY-378		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$80.00
326	11/20/2019	VEN-PAY-379		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$26.00
327	11/20/2019	VEN-PAY-359		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$59,690.00
328	11/20/2019	VEN-PAY-360		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$940.00
329	11/20/2019	VEN-PAY-361		Missouri Educators` Trust		Payroll Dated : 11/20/19		(\$75.20)
330	11/20/2019	VEN-PAY-362		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$1,410.00
331	11/20/2019	VEN-PAY-363		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$603.74
332	11/20/2019	VEN-PAY-364		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$1,076.58
333	11/20/2019	VEN-PAY-407		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$320.28
334	11/20/2019	VEN-PAY-408		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$170.56
335	11/20/2019	VEN-PAY-409		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$3,843.36
336	11/20/2019	VEN-PAY-410		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$1,274.24
337	11/20/2019	VEN-PAY-411		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$2,567.56
338	11/20/2019	VEN-PAY-412		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$1,872.36
339	11/20/2019	VEN-PAY-413		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$719.81
340	11/20/2019	VEN-PAY-414		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$1,181.50
341	11/20/2019	VEN-PAY-415		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$5,287.36
342	11/20/2019	VEN-PAY-416		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$3,121.55
343	11/20/2019	VEN-PAY-417		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$5,056.20
344	11/20/2019	VEN-PAY-418		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$3,226.35
345	11/20/2019	VEN-PAY-419		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$155.38
346	11/20/2019	VEN-PAY-420		Missouri Educators` Trust		Payroll Dated : 11/20/19		\$492.27
347	11/12/2019	MO0011-8	20-91681	Missouri FFA Association		2019-2020 Membership Dues		\$1,365.00
348	11/12/2019	0510881-0	20-88775	Missouri State Teachers Assn Inc	BTAP-Swofford			\$50.00
349	11/12/2019	0514924-0	20-90688	Missouri State Teachers Assn Inc	BTAP-Polson			\$50.00
350	11/20/2019	VEN-PAY-421		Missouri State Teachers Assn Inc		Payroll Dated : 11/20/19		\$202.50
351	11/20/2019	VEN-PAY-422		Missouri State Teachers Assn Inc		Payroll Dated : 11/20/19		\$62.00
352	11/20/2019	VEN-PAY-423		Missouri State Teachers Assn Inc		Payroll Dated : 11/20/19		\$2,901.75
353	11/20/2019	VEN-PAY-424		Missouri State Teachers Assn Inc		Payroll Dated : 11/20/19		\$32.25
354	11/12/2019	11422-0	20-88776	Missouri State University		New SpecEd Academy-Brooke		\$100.00
355	11/12/2019	11422-1	20-90675	Missouri State University		New SpecEd Academy-Heinlein		\$100.00
356	11/7/2019	11/2019-0	20-90801	Missouri State University		8th Grade Science Field Trip		\$70.00
357	11/12/2019	003002932-0	20-91709	MMEA		MMEA Conf Reg-Wolfskill		\$65.00
358	11/6/2019	11/2019-0	20-91701	MO DEPT OF REVENUE		Student identification card		\$18.50
359	11/12/2019	0090002-0	20-91384	MO FCCLA		Fall Conf Registration		\$450.00
360	11/12/2019	11/2019-0	20-89907	MOHEFA		HELP Loan December 2019		\$3,748.76

	A	B	C	D	E	F	G	H
361	11/18/2019	11/2019-1		MR Ranch LLC		November Bus 6		\$4,468.53
362	11/18/2019	11/2019-2		MR Ranch LLC		November Bus 12		\$4,195.01
363	11/18/2019	11/2019-3		MR Ranch LLC		November Bus 13		\$3,532.70
364	11/18/2019	11/2019-0		MR Ranch LLC		November Bus 3		\$4,495.70
365	11/12/2019	74358-0	20-91027	MSBA		SDAC Q2-19		\$446.56
366	11/12/2019	11/2019-0	20-91238	MSHSAA		Event Settlement-C2 Dist 11softba		\$1,701.60
367	11/12/2019	11/2019-1	20-91244	MSHSAA		Event Settlement C2 Sect 6 softba		\$804.20
368	11/12/2019	000234744-0	20-91261	NAfME Tri-M Music Honor Soci		2019-2020 Activation fee		\$100.00
369	11/12/2019	11/2019-0	20-91338	Nash, Teresa D		Reimburse supervision mileage		\$351.40
370	11/12/2019	253894-0	20-90023	NASP, Inc		Supplies		\$499.00
371	11/12/2019	11/2019-0	20-90750	Nelson, Patricia A		Reimburse supervision mileage		\$24.50
372	11/12/2019	0100258337-0	20-91250	O'Reilly Automotive Inc		Supplies		\$4.99
373	11/12/2019	0100254439-0	20-91493	O'Reilly Automotive Inc		Supplies		\$2.99
374	11/12/2019	0100254845-0	20-91493	O'Reilly Automotive Inc		Supplies		\$21.99
375	11/12/2019	0100257260-0	20-91493	O'Reilly Automotive Inc		Supplies		\$6.29
376	11/12/2019	0100258149-0	20-91493	O'Reilly Automotive Inc		Supplies		\$89.99
377	11/12/2019	0100258337-1	20-91493	O'Reilly Automotive Inc		Supplies		\$14.98
378	11/20/2019	VEN-PAY-356		OASDI Tax Payment		Payroll Dated : 11/20/19		\$4,723.20
379	11/20/2019	VEN-PAY-375		OASDI Tax Payment		Payroll Dated : 11/20/19		\$16,318.34
380	11/12/2019	2019000121304-	20-88968	Omni Cheer		Supplies		\$149.75
381	11/12/2019	2019000142893-	20-88968	Omni Cheer		Supplies		\$23.96
382	11/12/2019	2019000143431-	20-88968	Omni Cheer		Supplies		\$89.85
383	11/12/2019	2019000143946-	20-88968	Omni Cheer		Supplies		\$35.94
384	11/12/2019	MO000024066-0	20-91042	OPAA Food Management Inc		Contracted meals		\$73,707.77
385	11/12/2019	11/2019-0	20-91639	Options Pregnancy Center		Service Project Donation		\$200.00
386	11/12/2019	100-1	20-91259	Ozark R-VI School District		Pride of the Ozarks Entry Fee		\$275.00
387	11/12/2019	26440108-0	20-90486	Ozarks Coca-Cola/Dr Pepper		Concession supplies		\$891.71
388	11/12/2019	26455435-0		Ozarks Coca-Cola/Dr Pepper		ES Teachers		\$55.44
389	11/12/2019	26446032-0		Ozarks Coca-Cola/Dr Pepper		ES Teachers		\$62.83
390	11/12/2019	26435971-0		Ozarks Coca-Cola/Dr Pepper		ES Teachers		\$41.58
391	11/12/2019	26436691-0	20-91276	Ozarks Coca-Cola/Dr Pepper		Concession supplies		\$146.07
392	11/12/2019	26454387-0		Ozarks Coca-Cola/Dr Pepper		Admin soda		\$27.72
393	11/12/2019	26434444-0		Ozarks Coca-Cola/Dr Pepper		Admin soda		\$27.72
394	11/14/2019	26464942-0		Ozarks Coca-Cola/Dr Pepper		ES Teachers		\$83.16
395	11/14/2019	26460509-0	20-90486	Ozarks Coca-Cola/Dr Pepper		Concession supplies		\$63.75
396	11/19/2019	Lakey Sch 1-0	20-90521	Ozarks Technical Community Col		Sem 2 Capt. Lakey Sch		\$500.00

	A	B	C	D	E	F	G	H
397	11/19/2019	Mersereau Sch 1	20-90523	Ozarks Technical Community Col		Sem 2 Mersereau Sch		\$1,250.00
398	11/19/2019	Shirley Piland Sc	20-90524	Ozarks Technical Community Col		Sem 2 Shirley Piland Sch		\$600.00
399	11/12/2019	3573335-0	20-91282	Palen Music Center Inc		Resale supplies		\$17.99
400	11/12/2019	3581744-0	20-91282	Palen Music Center Inc		Resale supplies		\$76.47
401	11/12/2019	3589221-0	20-91282	Palen Music Center Inc		Resale supplies		\$25.49
402	11/12/2019	3594276-0	20-91282	Palen Music Center Inc		Resale supplies		\$17.99
403	11/12/2019	3586643-0	20-91282	Palen Music Center Inc		Resale supplies		\$6.95
404	11/12/2019	3579916-0	20-91282	Palen Music Center Inc		Resale supplies		\$10.99
405	11/12/2019	3578639-0	20-91282	Palen Music Center Inc		Resale supplies		\$6.95
406	11/12/2019	3572983-0	20-91282	Palen Music Center Inc		Resale supplies		\$51.98
407	11/12/2019	3560727-0	20-91439	Palen Music Center Inc		Jupiter Compact Tuba		\$3,264.00
408	11/12/2019	714971-0	20-88760	Parents as Teachers National Cent		Subscription renewal-Etheridge		\$175.00
409	11/12/2019	7411143-0	20-90710	Pearson Education Inc		Testing supplies		\$256.25
410	11/12/2019	7377963-0	20-88785	Pearson Education Inc		Testing supplies		\$600.00
411	11/12/2019	7409888-0	20-90358	Pearson Education Inc		Testing supplies		\$154.25
412	11/12/2019	1844262-00-0	20-90681	Perma-Bound Books		Books		\$905.34
413	11/12/2019	1841600-00-0	20-88813	Perma-Bound Books		Books		\$2,535.91
414	11/12/2019	1836452-01-0	20-89612	Perma-Bound Books		Books		\$209.94
415	11/12/2019	1836452-02-0	20-89612	Perma-Bound Books		Books		\$23.64
416	11/14/2019	1841600-01-0	20-88813	Perma-Bound Books		Books		\$496.12
417	11/12/2019	11/2019-0	20-90764	Petty, Emily S		Reimburse scouting mileage		\$105.35
418	11/12/2019	1011191-0	20-91224	Play It Again Sports		Resale supplies		\$3,562.00
419	11/12/2019	11/2019-0	20-91073			Found lost check-Ref cafe acct		\$117.30
420	11/12/2019	213369-0	20-91719	Project Lead the Way Inc		Class supplies		\$1,972.75
421	11/12/2019	213370-0	20-91719	Project Lead the Way Inc		Classroom supplies		\$49.50
422	11/12/2019	213699-0	20-91719	Project Lead the Way Inc		Classroom supplies		\$97.50
423	11/14/2019	214356-0	20-91720	Project Lead the Way Inc		Participation Fee		\$750.00
424	11/12/2019	11/2019-0	20-91226	Prust, Josh		10-21 FB Official & mileage		\$133.00
425	11/20/2019	VEN-PAY-353		Public Ed Employee Ret System o		Payroll Dated : 11/20/19		\$575.30
426	11/20/2019	VEN-PAY-370		Public Ed Employee Ret System o		Payroll Dated : 11/20/19		\$21,175.43
427	11/20/2019	VEN-PAY-371		Public School Ret System of MO		Payroll Dated : 11/20/19		\$138,155.00
428	11/14/2019	127667-0	20-88316	Quality Trim & Sign		Staff supplies		\$131.50
429	11/14/2019	127666-0	20-87929	Quality Trim & Sign		Staff supplies		\$276.75
430	11/12/2019	127514-0	20-91031	Quality Trim & Sign		District signage		\$2,032.00
431	11/12/2019	2167263-0	20-91739	QUILL		Supplies		\$79.48
432	11/12/2019	2165097-0	20-91739	QUILL		Supplies		\$138.74

	A	B	C	D	E	F	G	H
433	11/12/2019	2018037-0	20-90549	QUILL		Supplies		\$274.88
434	11/12/2019	2018038-0	20-90549	QUILL		Supplies		\$191.38
435	11/12/2019	2034983-0	20-90549	QUILL		Supplies		\$16.44
436	11/12/2019	2027918-0	20-90549	QUILL		Supplies		\$19.01
437	11/12/2019	2391350-0	20-88877	QUILL		Supplies		\$185.16
438	11/12/2019	CI25861-0	20-91030	Radiophone Engineering Inc		GPS supplies		\$226.88
439	11/12/2019	CI26561-0	20-91087	Radiophone Engineering Inc		GPS		\$240.00
440	11/12/2019	11/2019-0	20-91208	Reaves, Paul		10-18 FB Official		\$90.00
441	11/12/2019	11/2019-0	20-91258	Reeds Spring Band Boosters		Ozark Mtn Marching Festival fee		\$200.00
442	11/12/2019	2731288-0	20-90376	Resources for Educators		Supplies		\$229.00
443	11/12/2019	102888100-0		RICOH USA, INC		Copier leases		\$879.76
444	11/12/2019	5057974272-0		RICOH USA, INC		95.65		\$95.65
445	11/12/2019	5057919423-0		RICOH USA, INC		Copier charges		\$97.15
446	11/12/2019	5057974231-0		RICOH USA, INC		Copier charges		\$895.74
447	11/15/2019	102943650-0		RICOH USA, INC		Copier leases		\$131.57
448	11/12/2019	INV017674-0	20-90762	RIVERSIDE		Testing supplies		\$395.14
449	10/31/2019	003697-0	20-88820	Sam's Wholesale Club		Field trip supplies		\$63.40
450	10/31/2019	0000766-0	20-91378	Sam's Wholesale Club		Concession supplies		\$388.56
451	11/18/2019	11/2019-0		Sanders Busing		November Bus 2		\$4,990.62
452	11/12/2019	11/2019-0	20-91185	Sawyer, Rex		Reimburse supplies		\$20.00
453	11/12/2019	11/2019-1	20-91104	Sawyer, Rex		Reimburse supervision travel expe		\$284.39
454	11/12/2019	11/2019-0	20-91262	SCMMEA		Entry fees		\$260.00
455	11/12/2019	3659381-0	20-91763	Scrivener Oil Company Inc		District fuel		\$3,187.60
456	11/18/2019	11/2019-0		Scrivner, Tommy J		November Bus 7		\$4,397.26
457	11/14/2019	2019-10-832-0	20-90570	Second Mile Therapy		ECSE OT		\$2,624.99
458	11/14/2019	2019-10-836-0	20-90570	Second Mile Therapy		ECSE PT		\$2,586.99
459	11/14/2019	2019-10-840-0	20-90570	Second Mile Therapy		ECSE Speech		\$1,912.07
460	11/14/2019	2019-10-833-0	20-90570	Second Mile Therapy		School Age OT		\$7,881.62
461	11/14/2019	2019-10-837-0	20-90570	Second Mile Therapy		School Age PT		\$3,280.00
462	11/14/2019	2019-10-841-0	20-90570	Second Mile Therapy		School Age Speech		\$3,500.00
463	11/14/2019	2019-10-834-0	20-90570	Second Mile Therapy		School Age OT		\$360.00
464	11/14/2019	2019-10-838-0	20-90570	Second Mile Therapy		School Age PT		\$200.00
465	11/14/2019	2019-10-842-0	20-90570	Second Mile Therapy		School Age Speech		\$1,300.00
466	11/14/2019	2019-10-835-0	20-90570	Second Mile Therapy		504 OT		\$200.00
467	11/14/2019	2019-10-839-0	20-90570	Second Mile Therapy		504 PT		\$160.00
468	11/12/2019	11/2019-0	20-91745	She Gar Designs		Shirts		\$716.00

	A	B	C	D	E	F	G	H
469	11/12/2019	046767-0		Sho-Me Technologies, LLC		Internet		\$339.58
470	11/12/2019	046395-0		Sho-Me Technologies, LLC		Internet		\$339.58
471	11/12/2019	11/2019-0	20-91195	Silvey, Larry J		10-18 & 11-1 Clock		\$60.00
472	11/12/2019	17355-0	20-86337	SMCAA		Fall Conf fee-Dalton		\$465.00
473	11/12/2019	11/2019-0	20-91212	Sparta R-III School		10-19 VB Entry fee		\$200.00
474	11/12/2019	1822685-0	20-91275	Springfield Grocer Company		Healthy vending supplies		\$211.44
475	11/12/2019	1826030-0	20-90972	Springfield Grocer Company		PT Conf parent involvement		\$196.84
476	11/12/2019	1838083-0	20-91636	Springfield Grocer Company		BEAR Necessities		\$178.36
477	11/12/2019	1822688-0	20-89071	Springfield Grocer Company		BD snacks		\$420.13
478	11/12/2019	1814858-0	20-89071	Springfield Grocer Company		BD snacks		\$332.40
479	11/12/2019	1814857-0	20-89071	Springfield Grocer Company		BD snacks		\$57.70
480	11/12/2019	1833649-0	20-89071	Springfield Grocer Company		BD snacks		\$329.77
481	11/12/2019	1830638-0	20-89071	Springfield Grocer Company		BD snacks		\$257.05
482	11/12/2019	1841532-0	20-89071	Springfield Grocer Company		BD snacks		\$220.65
483	11/12/2019	1841533-0	20-89071	Springfield Grocer Company		BD snacks		\$57.70
484	11/12/2019	1795108-0	20-89071	Springfield Grocer Company		BD snacks		\$214.82
485	11/12/2019	1814854-0	20-91268	Springfield Grocer Company		Concession supplies		\$43.56
486	11/12/2019	1818317-0	20-88621	Springfield Grocer Company		PK snacks		\$911.89
487	11/12/2019	1818316-0	20-90970	Springfield Grocer Company		PT Conf parent involvement		\$238.48
488	11/14/2019	1853724-0	20-89071	Springfield Grocer Company		Snacks		\$133.32
489	11/14/2019	1853723-0	20-89071	Springfield Grocer Company		Snacks		\$218.35
490	11/12/2019	11/2019-0	20-91229	Stephenson, Greg		10-22 Official & mileage		\$131.00
491	11/18/2019	11/2019-0		Stillings Transportation LLC		November Bus 1		\$3,689.16
492	11/25/2019	11/2019-1	20-91094	Stillings Transportation LLC		District purchase Right to Contrac		\$35,446.87
493	11/12/2019	11/2019-0	20-88879	Stinnett, Amy		Intervention		\$127.50
494	11/12/2019	11/2019-0	20-90796	Strong, Buffy G		Reimburse supplies		\$51.52
495	11/10/2019	38363-0	20-90410	Stuppy, Inc		Control system		\$2,750.00
496	11/12/2019	767216-0	20-91196	Swofford, Mickey J		Athletic complex mowing		\$1,562.50
497	11/12/2019	11/2019-0	20-91205	Tackett, John R		10-14 FB Official		\$67.00
498	11/20/2019	VEN-PAY-365		The Hartford		Payroll Dated : 11/20/19		\$205.36
499	11/20/2019	VEN-PAY-366		The Hartford		Payroll Dated : 11/20/19		\$2.72
500	11/20/2019	VEN-PAY-367		The Hartford		Payroll Dated : 11/20/19		\$0.90
501	11/20/2019	VEN-PAY-368		The Hartford		Payroll Dated : 11/20/19		\$0.67
502	11/20/2019	VEN-PAY-425		The Hartford		Payroll Dated : 11/20/19		\$1,467.18
503	11/12/2019	10/09-0	20-91298	Town & Country Supermarket Inc		Class supplies		\$15.27
504	11/12/2019	10/15-0	20-91298	Town & Country Supermarket Inc		Class supplies		\$16.07

	A	B	C	D	E	F	G	H
505	11/12/2019	10/02-0	20-91298	Town & Country Supermarket Inc		Class supplies		\$11.74
506	11/12/2019	10/28-0	20-91748	Town & Country Supermarket Inc		JAG Induction supplies		\$194.04
507	11/13/2019	919-0	20-91088	Tox Review LLC		Drug testing		\$350.00
508	11/13/2019	11/2019-0	20-90527	Travelers CL Remittance Center		Notary Bond-Croston		\$50.00
509	11/13/2019	19797-0	20-91198	Turfmark Services, LLC		Field applications		\$575.00
510	11/18/2019	11/2019-0		Turner Transportation, LLC		November Bus 9		\$3,623.34
511	11/20/2019	VEN-PAY-382		US Department of Education		Payroll Dated : 11/20/19		\$235.17
512	11/20/2019	VEN-PAY-426		Valic		Payroll Dated : 11/20/19		\$2,000.00
513	11/20/2019	VEN-PAY-427		Valic		Payroll Dated : 11/20/19		\$775.00
514	11/12/2019	49600484-0	20-88807	Varsity Spirit Fashions		Supplies		\$5,552.25
515	11/12/2019	11/2019-0	20-91241	Vaughn, David		11-1 FB Official		\$98.00
516	10/31/2019	9840815691-0		Verizon Wireless Services LLC		District phones		\$80.02
517	11/12/2019	11/2019-0	20-91249	Vinson, Brian S		FB Chains		\$180.00
518	11/18/2019	11/2019-0		Vinson, Larry D.		November Bus 16		\$3,139.34
519	11/12/2019	11/2019-0	20-88880	Wade, Lindsey M		Instruction		\$180.00
520	11/18/2019	11/2019-0		Wagner, Jerry		November Bus 15		\$4,016.22
521	11/18/2019	11/2019-1		Wagner, Jerry		November Bus 17		\$4,619.86
522	11/12/2019	11/2019-0	20-91140	Wallace, Ron		FB PA		\$180.00
523	11/1/2019	000002-0	20-88687	Wal-Mart		Class supplies		\$24.58
524	10/31/2019	001021-0	20-91396	Wal-Mart		Class supplies		\$124.92
525	10/31/2019	002935-0	20-88783	Wal-Mart		Class supplies		\$48.69
526	10/31/2019	001576-0	20-91296	Wal-Mart		Class supplies		\$64.50
527	10/31/2019	002934-0	20-88652	Wal-Mart		Supplies		\$30.00
528	10/31/2019	003913-0	20-91357	Wal-Mart		Assembly supplies		\$60.67
529	10/31/2019	003092-0	20-91329	Wal-Mart		Class supplies		\$100.00
530	10/31/2019	009463-0	20-91431	Wal-Mart		Bear Necessities		\$158.73
531	10/31/2019	005918-0	20-91383	Wal-Mart		Meeting supplies		\$40.66
532	10/31/2019	009053-0	20-91336	Wal-Mart		Supplies		\$15.00
533	10/31/2019	008515-0	20-90707	Wal-Mart		Class supplies		\$140.31
534	10/31/2019	007758-0	20-90058	Wal-Mart		Supplies		\$93.74
535	10/31/2019	0036985-0	20-91398	Wal-Mart		Supplies		\$69.58
536	10/31/2019	003984-0	20-91397	Wal-Mart		Supplies		\$72.22
537	10/31/2019	007786-0	20-91154	Wal-Mart		Supplies		\$98.26
538	10/31/2019	008039-0	20-91297	Wal-Mart		Concession supplies		\$64.19
539	10/31/2019	006118-1	20-91297	Wal-Mart		Concession supplies		\$14.92
540	10/31/2019	00002-0	20-91297	Wal-Mart		Concession supplies		\$26.24

