

EXPENDITURE REPORT

EXPENDITURE REPORT						
			September	2019-2020		
Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
9/10/2019	150321-0	20-90127	ACTE	Conf reg-J.Embrey	019198	\$130.00
8/22/2019	8/14/2019-0	20-90471	ACTE	Conf Reg-C. Maggard	019198	\$475.00
9/20/2019	VEN-PAY-238		AFLAC	Payroll Dated : 09/20/19	019415	\$33.99
9/20/2019	VEN-PAY-239		AFLAC	Payroll Dated : 09/20/19	019415	\$79.09
9/20/2019	VEN-PAY-240		AFLAC	Payroll Dated : 09/20/19	019415	\$115.52
9/10/2019	33933-0	20-90084	American Band Accessories	Sound system	019199	\$1,668.00
9/20/2019	VEN-PAY-234		American Fidelity Assurance	Payroll Dated : 09/20/19	019408	\$4,568.75
9/20/2019	VEN-PAY-235		American Fidelity Assurance	Payroll Dated : 09/20/19	019408	\$730.70
9/20/2019	VEN-PAY-236		American Fidelity Assurance	Payroll Dated : 09/20/19	019408	\$1,197.60
9/20/2019	VEN-PAY-237		American Fidelity Assurance Comp	Payroll Dated : 09/20/19	019405	\$380.00
9/20/2019	VEN-PAY-233		American Fidelity Assurance Comp	Payroll Dated : 09/20/19	019409	\$3,269.96
9/10/2019	AA37758346-0	20-90598	Apple Inc	Assistive tech	019200	\$399.00
9/11/2019	IWB611816-0	20-90656	Ava Building Supply LLC	Classroom supplies	019201	\$129.81
9/11/2019	IWB611941-0	20-90656	Ava Building Supply LLC	Supply return	019201	(\$16.36)
9/17/2019	IWB611422-0	20-90945	Ava Building Supply LLC	PK supplies	019201	\$965.13
9/17/2019	IWA611425-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$51.48
9/17/2019	IWA611430-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$17.16
9/17/2019	IWB611485-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$34.59
9/17/2019	IWA611561-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$183.59
9/17/2019	IWB611936-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$11.15
9/17/2019	IWC611975-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$3.95
9/17/2019	IWA612051-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$79.56
9/17/2019	IWC612058-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$9.12

9/17/2019	IWB612113-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$32.67
9/17/2019	IWA612138-0	20-90945	Ava Building Supply LLC	SpecEd Reno	019201	\$88.32
9/17/2019	IWA612301-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$32.05
9/17/2019	IWC612369-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$19.40
9/17/2019	IWB612394-0	20-90945	Ava Building Supply LLC	Supply return	019201	(\$166.80)
9/17/2019	IWA612396-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$21.45
9/17/2019	IWC612436-0	20-90945	Ava Building Supply LLC	PK Reno	019201	\$351.32
9/17/2019	IWA612436-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$101.52
9/17/2019	IWC612509-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$386.50
9/17/2019	IWA612542-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$647.14
9/17/2019	IWC612680-0	20-90945	Ava Building Supply LLC	Supply returne	019201	(\$25.38)
9/17/2019	IWA612686-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$1.89
9/17/2019	IWB612698-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$44.89
9/17/2019	IWB612774-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$44.89
9/17/2019	IWC612823-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$13.20
9/17/2019	IWC612871-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$11.99
9/17/2019	IWB612883-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$39.76
9/17/2019	IWB612897-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$23.98
9/17/2019	IWC612948-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$4.05
9/17/2019	IWB613020-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$33.79
9/17/2019	IWA613044-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$53.14
9/17/2019	IWB613096-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$27.42
9/17/2019	IWC613175-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$132.96
9/17/2019	IWB613186-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$30.95
9/17/2019	IWA613188-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$11.38
9/17/2019	IWA613200-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$5.67
9/17/2019	IWC613201-0	20-90945	Ava Building Supply LLC	Supply return	019201	(\$185.65)
9/17/2019	IWA613222-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$48.72
9/17/2019	IWC613254-0	20-90945	Ava Building Supply LLC	Supply return	019201	(\$6.40)
9/17/2019	IWA613257-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$48.66
9/17/2019	IWC613276-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$84.25
9/17/2019	IWB61330-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$179.57
9/17/2019	IWA613345-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$18.90
9/17/2019	IWB613406-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$55.96
9/17/2019	IWC613744-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$250.30
9/17/2019	IWC613785-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$49.95
9/17/2019	IWC613801-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$3.35

9/17/2019	IWB613806-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$6.87
9/17/2019	IWB613908-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$11.99
9/17/2019	IWB613990-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$7.49
9/17/2019	IWB614197-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$126.25
9/17/2019	IWB614251-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$9.18
9/17/2019	IWB614552-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$50.87
9/17/2019	IWC614561-0	20-90945	Ava Building Supply LLC	Maint shed	019201	\$12.04
9/17/2019	IWB614566-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$16.49
9/17/2019	IWB614749-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$175.25
9/17/2019	IWB614816-0	20-90945	Ava Building Supply LLC	Supplies	019201	\$3.99
9/17/2019	IWA614846-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$199.90
9/17/2019	IWC614881-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$261.27
9/17/2019	IWB614964-0	20-90945	Ava Building Supply LLC	PK Supplies	019201	\$47.02
9/20/2019	VEN-PAY-255		Ava Community Teachers Assn	Payroll Dated : 09/20/19	019400	\$530.00
9/20/2019	VEN-PAY-206		Ava Community Teachers Assn	Payroll Dated : 09/20/19	019400	\$10.00
9/10/2019	9/2019-0	20-90966	Ava FFA Booster Club	Ava BOE table sponsorship	019205	\$500.00
9/6/2019	8-13-19-0	20-90019	Ava Tall Timber Express	Freight	019206	\$20.00
9/6/2019	8-27, 30, 30, 30-0	20-91461	Ava Tall Timber Express	Freight	019206	\$59.00
9/9/2019	SIV117947-0	20-90081	Band Shoppe	Supplies	019207	\$549.75
9/10/2019	SIV102118-0	20-90081	Band Shoppe	Supplies	019207	\$208.25
9/17/2019	9/2019-41	20-91108	Bankcard Center	BBB/GBB Clinic	019208	\$310.00
9/17/2019	9/2019-10	20-90629	Bankcard Center	Postage	019208	\$14.20
9/17/2019	9/2019-0		Bankcard Center	Monthly rebate	019208	(\$42.83)
9/17/2019	9/2019-1	20-90159	Bankcard Center	Fuel	019208	\$107.08
9/17/2019	9/2019-2	20-90368	Bankcard Center	Student lunches	019208	\$109.40
9/17/2019	9/2019-3	20-90319	Bankcard Center	MoASSP Dues-Nash & Houk	019208	\$578.00
9/17/2019	9/2019-4	20-90350	Bankcard Center	Postage	019208	\$65.50
9/17/2019	9/2019-5	20-88749	Bankcard Center	Supplies	019208	\$421.04
9/17/2019	9/2019-6	20-88794	Bankcard Center	Classroom supplies	019208	\$114.08
9/17/2019	9/2019-7	20-90602	Bankcard Center	Supplies	019208	\$206.28
9/17/2019	9/2019-8	20-89554	Bankcard Center	Classroom supplies	019208	\$176.26
9/17/2019	9/2019-9	20-90668	Bankcard Center	Shoes for needy student	019208	\$27.50
9/17/2019	9/2019-11	20-90632	Bankcard Center	Supplies	019208	\$72.90
9/17/2019	9/2019-12	20-90628	Bankcard Center	New teacher luncheon	019208	\$345.80
9/17/2019	9/2019-13	20-90628	Bankcard Center	New teacher luncheon	019208	\$152.29
9/17/2019	9/2019-14	20-90617	Bankcard Center	Teacher incentives	019208	\$99.00
9/17/2019	9/2019-15	20-90982	Bankcard Center	Football fireworks	019208	\$300.00

9/17/2019	9/2019-16	20-90585	Bankcard Center	PD travel-meals	019208	\$279.68
9/17/2019	9/2019-17	20-90585	Bankcard Center	PD travel-lodging	019208	\$686.70
9/17/2019	9/2019-18	20-90615	Bankcard Center	Bus driver training lunch	019208	\$118.07
9/17/2019	9/2019-19	20-90331	Bankcard Center	Office supplies	019208	\$53.96
9/17/2019	9/2019-20	20-90331	Bankcard Center	Office supplies	019208	\$79.99
9/17/2019	9/2019-21	20-90958	Bankcard Center	Meals-BOE	019208	\$82.39
9/17/2019	9/2019-22	20-88742	Bankcard Center	Classroom supplies	019208	\$413.93
9/17/2019	9/2019-23	20-88754	Bankcard Center	Yearbook supplies	019208	\$833.90
9/17/2019	9/2019-24	20-88741	Bankcard Center	Supplies	019208	\$64.99
9/17/2019	9/2019-25	20-88743	Bankcard Center	Tech supplies	019208	\$45.98
9/17/2019	9/2019-26	20-88743	Bankcard Center	Tech supplies	019208	\$29.97
9/17/2019	9/2019-27	20-90400	Bankcard Center	Classroom supplies	019208	\$723.83
9/17/2019	9/2019-28	20-90414	Bankcard Center	Tech supplies	019208	\$229.72
9/17/2019	9/2019-29	20-90414	Bankcard Center	Tech supplies	019208	\$12.49
9/17/2019	9/2019-30	20-90360	Bankcard Center	Classroom supplies	019208	\$111.99
9/17/2019	9/2019-31	20-90485	Bankcard Center	Concession supplies	019208	\$1,402.03
9/17/2019	9/2019-32	20-90329	Bankcard Center	Classroom supplies	019208	\$63.56
9/17/2019	9/2019-33	20-90640	Bankcard Center	Postage	019208	\$89.70
9/17/2019	9/2019-34	20-90425	Bankcard Center	Supplies	019208	\$128.52
9/17/2019	9/2019-35	20-91443	Bankcard Center	Class supply	019208	\$5.68
9/17/2019	9/2019-36	20-91366	Bankcard Center	Tech supply	019208	\$29.00
9/17/2019	9/2019-37	20-90370	Bankcard Center	Classroom supplies	019208	\$66.79
9/17/2019	9/2019-38	20-91350	Bankcard Center	Tech supplies	019208	\$359.60
9/17/2019	9/2019-39	20-88796	Bankcard Center	Tech supplies	019208	\$229.73
9/17/2019	9/2019-40	20-90144	Bankcard Center	Athletic supply	019208	\$268.00
9/11/2019	14856432-0	20-90599	Bayada Home Health Care Inc	Contracted Nursing	019211	\$921.50
9/17/2019	14875898-0	20-90599	Bayada Home Health Care Inc	Contracted Nursing	019211	\$1,501.00
9/11/2019	9/2019-0	20-90723	Blevins, Duwane R.	9-6 FB Official	019212	\$90.00
9/6/2019	9/2019-0	20-89594	Bloom, Derek	9-5 MS FB Official	019213	\$118.40
8/22/2019	8/2019-1	20-90016	Branstetter, John H	Reimburse travel	019214	\$65.10
9/10/2019	9/2019-0	20-91436	B, J.	Refund Disney Trip Pymt & Band fee	019215	\$793.00
9/6/2019	905907360-0	20-91122	BSN SPORTS LLC	Athletic supplies	019216	\$225.27
9/6/2019	905918402-0	20-89591	BSN SPORTS LLC	Athletic supplies	019216	\$233.19
9/11/2019	04330081654-0	20-91464	Bumper to Bumper	Supplies	019217	\$16.47
9/11/2019	4330081599-0	20-91464	Bumper to Bumper	Supplies	019217	\$5.55
9/11/2019	04330081458-0	20-91464	Bumper to Bumper	Supplies	019217	\$41.87
9/11/2019	04330081349-0	20-91464	Bumper to Bumper	Supplies	019217	\$256.46

9/10/2019	187458-0	20-90950	Burton Key & Gun	Supplies	019218	\$24.00
9/10/2019	187456-0	20-90950	Burton Key & Gun	Supplies	019218	\$15.00
9/11/2019	9/2019-0	20-84546	Byers, Debbie A	Reimburse home visit mileage	019219	\$83.79
9/11/2019	9/2019-1	20-88748	Byers, Debbie A	Reimburse FCSR fee	019219	\$15.25
9/10/2019	27661-0	20-90946	C & C Group	Service	019220	\$751.55
9/17/2019	9/2019-0	20-91142	Cabool R-IV School	9-21 VB Entry Fee	019221	\$200.00
8/22/2019	03946-0	20-90943	Cash Gas Co LLC	Propane	019222	\$520.00
8/22/2019	8/2019-0	20-91450	C, E	Book & Tech Deposit refunds	019223	\$25.00
9/10/2019	2262062-0		CBS Leasing LLC	Copier overage	019224	\$9.00
9/20/2019	VEN-PAY-204		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$33.93
9/20/2019	VEN-PAY-205		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$5.77
9/18/2019	CignaOct-0		Cigna Health & Life Ins Co	Cobra Dental/Vision Oct	019411	\$107.05
9/20/2019	VEN-PAY-227		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$11.31
9/20/2019	VEN-PAY-241		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$305.37
9/20/2019	VEN-PAY-242		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$81.27
9/20/2019	VEN-PAY-243		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$124.33
9/20/2019	VEN-PAY-244		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$57.70
9/20/2019	VEN-PAY-245		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$34.59
9/20/2019	VEN-PAY-246		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$19.56
9/20/2019	VEN-PAY-247		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$1,187.55
9/20/2019	VEN-PAY-248		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$469.91
9/20/2019	VEN-PAY-249		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$568.89
9/20/2019	VEN-PAY-250		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$1,243.30
9/20/2019	VEN-PAY-251		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$173.10
9/20/2019	VEN-PAY-252		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$92.24
9/20/2019	VEN-PAY-253		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$102.96
9/20/2019	VEN-PAY-254		Cigna Health & Life Ins Co	Payroll Dated : 09/20/19	019411	\$136.92
9/5/2019	9/2019-0		City of Ava	District Electricity	019225	\$13,170.56
9/5/2019	9/2019-1		City of Ava	ECSE Electricity	019225	\$143.46
9/5/2019	9/2019-2		City of Ava	District Water/Sewer	019225	\$1,470.82
9/5/2019	9/2019-3		City of Ava	ECSE Water/Sewer	019225	\$12.93
9/5/2019	9/2019-4		City of Ava	District Trash	019225	\$1,146.60
9/5/2019	9/2019-5		City of Ava	ECSE Trash	019225	\$23.40
9/11/2019	9/2019-0	20-87391	Clark, Larry	8-22, 9-3, 5 SB Official & mileage	019226	\$495.00
9/10/2019	9/2019-0	20-90677	Clouse, Lynda M	Reimburse supplies	019227	\$150.10
9/17/2019	9/2019-1	20-90680	Clouse, Lynda M	Reimburse supplies	019227	\$50.94
8/23/2019	9/2019-0		CM Transportation Service, LLC	Bus 19 Rental 8-19, 8-20	019385	(\$275.68)

8/26/2019	9/2019-1		CM Transportation Service, LLC	Aug-Sept Bus 19	019385	\$4,886.84
9/11/2019	9/2019-0	20-88802	Collins, Danyal	Instruction	019228	\$270.00
8/22/2019	8/2019-0	20-88636	Collins, Danyal	Planning meeting	019228	\$45.00
8/22/2019	8/2019-0	20-90365	C, K	Book deposit refund	019229	\$20.00
8/22/2019	8/20119-0	20-90362	C, Z	Book deposit refund	019230	\$20.00
9/10/2019	S156730-0	20-900831	Creator Designs Inc	Band shirts	019231	\$1,251.50
8/22/2019	8/2019-0	20-90639	Davis Automotive Center LLC	District inspections	019232	\$168.00
8/26/2019	9/2019-0		Deitt, William	Aug-Sept Bus 20	019386	\$3,978.26
9/11/2019	9/2019-0	20-87392	Denbow, Mike	8-22, 9-3, 5 SB Official	019233	\$375.00
9/10/2019	2000687-0	20-85763	Dick Blick Company	Classroom supplies	019234	\$178.85
9/10/2019	2055022-0	20-901358	Dick Blick Company	Classroom supplies	019234	\$681.86
9/10/2019	9/2019-0	20-91118	Dilday, Emry	Officials signing fee	019235	\$100.00
9/10/2019	8/27/19-0	20-91433	DK Safety Solutions LLC	Safety locks	019236	\$300.00
9/10/2019	3060A-0	20-90949	Double Eagle Aggregates Co Inc	Supplies	019237	\$18.75
9/10/2019	8-28-19-0	20-91457	Douglass Steel LLC	Supplies	019238	\$223.50
9/10/2019	52799-0	20-90349	Drury University	DC student fees	019239	\$470.00
8/26/2019	9/2019-0		Dwayne Nash Transport Service, LL	Aug-Sept Bus 18	019387	\$4,346.46
8/22/2019	1000109575-1-0	20-90080	EBSCO Industries, Inc	Database subscription	019240	\$2,500.00
8/22/2019	1003-0	20-90669	Educational Services Consultant	Dyslexia Training PD	019241	\$289.60
9/11/2019	9/2019-0	20-90733	Ehlers, Kimberly A.	9-10 VB Official & mileage	019242	\$139.00
9/10/2019	9/2019-0	20-91110	Eldridge, William	8-30 FB Official & mileage	019243	\$176.40
9/11/2019	9/2019-0	20-87395	Ellison, Jeffrey T.	9-9 VB Official & mileage	019244	\$117.00
8/22/2019	102974-0	20-90964	eRate Program LLC	2019 Consulting fees	019245	\$5,787.05
9/10/2019	9/2019-0	20-91117	Estes, Stacy	8-30 FB Official	019246	\$90.00
8/22/2019	8/2019-0	20-90636	Evans, Sam R	Reimburse physical fee	019247	\$20.00
9/20/2019	VEN-PAY-203		Family Support Payment Center	Payroll Dated : 09/20/19	019402	\$435.20
9/20/2019	VEN-PAY-230		Family Support Payment Center	Payroll Dated : 09/20/19	019403	\$342.00
9/10/2019	80677-0	20-91120	Fast Signs	Supplies	019248	\$148.11
9/20/2019	VEN-PAY-200		Federal Tax Payment	Payroll Dated : 09/20/19	0Sept1	\$638.96
9/20/2019	VEN-PAY-223		Federal Tax Payment	Payroll Dated : 09/20/19	0Sept2	\$32,039.94
9/10/2019	145153-0	20-91452	Fellers Fixtures Inc	Supplies	019249	\$24.29
9/17/2019	2399296-0	20-90328	Flinn Scientific Inc	Classroom supplies	019250	\$857.50
9/10/2019	523621-0	20-90428	Follett School Solutions Inc	Books	019251	\$1,841.74
9/10/2019	422682F-1	20-90428	Follett School Solutions Inc	Account credit	019251	(\$9.06)
9/10/2019	523621A-0	20-90428	Follett School Solutions Inc	Books	019251	\$484.67
9/10/2019	383591-0	20-9381	Follett School Solutions Inc	Books	019251	\$1,069.29
9/10/2019	357254F-0	20-9381	Follett School Solutions Inc	Books	019251	\$344.27

9/10/2019	383591A-0	20-9381	Follett School Solutions Inc	Books	019251	\$389.72
9/10/2019	422682-0	20-9381	Follett School Solutions Inc	Books	019251	\$597.95
9/10/2019	456366-0	20-9381	Follett School Solutions Inc	Books	019251	\$71.49
9/10/2019	383591F-0	20-9381	Follett School Solutions Inc	Books	019251	\$527.75
9/11/2019	9/2019-0	20-91127	Forsyth High School	9-14 VB Tourney Entry fee	019252	\$150.00
9/10/2019	67981-0	20-91454	France Fire Extinguisher Company	Supplies/Service	019253	\$1,785.10
9/11/2019	9/2019-0	20-90959	Great Southern Bank	2017 Bluebird Bus purchase	019147	\$27,750.00
9/11/2019	9/2019-0	20-90720	Hallam, Chuck	9-6 FB Official	019254	\$90.00
9/10/2019	9/2019-0	20-90716	Haltom, Tristan	Reimburse fee	019255	\$75.00
9/6/2019	S4367480.002-0	20-91458	Harry Cooper Supply Co	Supplies	019256	\$93.96
9/6/2019	S43724919.001-0	20-91458	Harry Cooper Supply Co	Supplies	019256	\$518.40
9/6/2019	S4385408.001-0	20-91458	Harry Cooper Supply Co	Supplies	019256	\$5.03
9/6/2019	S4383245.001-0	20-91458	Harry Cooper Supply Co	Supplies	019256	\$132.30
9/17/2019	9/2019-0	20-87394	Hathcock, Tysen	8-22, 9-3, 5 SB PA	019257	\$90.00
9/11/2019	9/2019-0	20-90730	Haynes, Jeremy	9-9 VB Official & mileage	019258	\$117.00
9/5/2019	9/2019-1		Heath, Rhonda	8-29-19 bus rental a.m.	019388	(\$12.02)
8/26/2019	9/2019-0		Heath, Rhonda	Aug-Sept Bus 8	019388	\$4,047.31
9/10/2019	9/2019-0	20-91393	Heinlein, Gracie	Refund book deposit	019259	\$20.00
9/11/2019	9/2019-0	20-90721	Henry, William Scott	9-6 FB Official & mileage	019260	\$131.60
9/10/2019	597910-0	20-90947	HEP Supply Company Inc	Supplies	019261	\$370.83
9/10/2019	598142-0	20-90947	HEP Supply Company Inc	Supplies	019261	\$639.89
9/10/2019	598168-0	20-90947	HEP Supply Company Inc	Supplies	019261	\$83.58
9/6/2019	10457872-0	20-91460	Heritage Tractor, Inc	Supplies	019262	\$41.58
9/6/2019	10478905-0	20-91460	Heritage Tractor, Inc	Supplies	019262	\$99.31
9/9/2019	10473635-0	20-91460	Heritage Tractor, Inc	Supplies	019262	\$190.81
9/9/2019	10469606-0	20-91460	Heritage Tractor, Inc	Supplies	019262	\$267.56
9/10/2019	9/2019-0	20-91435	H, M	Refund Disney trip payment	019263	\$1,000.00
9/10/2019	21171-0	20-91105	Hillbilly Holler Custom Embroidery	Supplies	019264	\$190.00
9/9/2019	603563260-0	20-91462	Hillyard Floor Care Supply	Supplies	019265	\$338.22
9/9/2019	603570174-0	20-91462	Hillyard Floor Care Supply	Supplies	019265	\$1,024.56
9/9/2019	603550049-0	20-91462	Hillyard Floor Care Supply	Supplies	019265	\$3,112.45
9/9/2019	603576919-0	20-91462	Hillyard Floor Care Supply	Supplies	019265	\$465.92
9/11/2019	9-2019-0	20-87393	Hollis, Tommie J	8-22, 9-3, 5 SB Official	019266	\$90.00
9/11/2019	9-2019-0	20-91125	Hollister High School	9-19 CC Entry Fee	019267	\$120.00
8/26/2019	9/2019-0		Holt, Billy J.	Aug-Sept Bus 4	019389	\$4,979.69
9/10/2019	9/2019-0	20-89611	H, S	Refund lost library book	019268	\$7.76
8/22/2019	954507182-0	20-88581	Houghton Mifflin	Classroom supplies	019269	\$792.72

9/17/2019	9/2019-0	20-91432	Houk, Nathan	Reimburse supervision mileage	019270	\$90.30
9/11/2019	89097-0	20-90409	Hummert International Inc	Supplies	019271	\$336.23
9/11/2019	9-2019-0	20-90722	Hunter, Derek B	9-6 FB Official	019272	\$90.00
8/22/2019	8/2019-0	20-90366	Impressions Floral & More LLC	Willow Springs players	019277	\$50.00
8/22/2019	231711-0	20-88732	IPA Educational Supply	Classroom supplies	019278	\$405.90
8/22/2019	231906-0	20-88641	IPA Educational Supply	Classroom supplies	019278	\$24.25
8/22/2019	231905-0	20-88683	IPA Educational Supply	Classroom supplies	019278	\$74.66
9/10/2019	232168-0	20-88793	IPA Educational Supply	Classroom supplies	019278	\$64.52
9/10/2019	232356-0	20-88660	IPA Educational Supply	Classroom supplies	019278	\$75.00
9/17/2019	232324-0	20-88740	IPA Educational Supply	Classroom supplies	019278	\$263.52
9/17/2019	232579-0	20-88740	IPA Educational Supply	Classroom supplies	019278	\$105.44
9/9/2019	B77238-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$5.98
9/9/2019	B77255-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$168.95
9/9/2019	B77542-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$21.99
9/9/2019	A128076-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$8.76
9/9/2019	B77605-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$4.99
9/9/2019	C24154-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$53.44
9/9/2019	A128134-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$79.94
9/9/2019	B77659-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$8.35
9/9/2019	A128147-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$2.16
9/9/2019	A128238-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$320.99
9/9/2019	A128793-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$35.93
9/9/2019	C24177-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$167.25
9/9/2019	A128251-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$29.98
9/9/2019	B77548-0	20-91451	J Brothers Cooper Lumber	Supplies	019279	\$134.44
9/6/2019	9/2019-0	20-89596	James, Michael Wade	9-5 MS FB Official	019280	\$94.00
8/26/2019	9/2019-0		Jenkins, Randy L.	Aug-Sept Bus 10	019390	\$4,131.28
8/26/2019	9/2019-0		JM Transportation Service, LLC	Aug-Sept Bus 14	019391	\$5,832.42
9/9/2019	21063239-0	20-90323	Johnson Controls	Bell system upkeep	019281	\$553.97
8/22/2019	86087201-0	20-90323	Johnson Controls	Bell system maint.	019281	\$236.00
9/11/2019	9-2019-0	20-88803	Johnson, Faith	Instruction	019282	\$65.00
9/10/2019	9/2019-0	20-91102	Johnson, John D	Reimburse Fundamentals fee	019283	\$75.00
9/20/2019	VEN-PAY-231		Joseph P Sommer & Associates PC	Payroll Dated : 09/20/19	019401	\$678.71
9/10/2019	9/2019-0	20-90020	Judging Card.com	Contest fees	019284	\$827.00
9/10/2019	169519748-0	20-88746	JW Pepper & Son Inc	Classroom supplies	019285	\$108.99
8/22/2019	5550-0	20-88773	King Co Printing	Classroom supplies	019286	\$548.70
8/22/2019	5549-0	20-88773	King Co Printing	Classroom supplies	019286	\$219.50

8/22/2019	32581-0	20-90635	KPM CPAs	Audit progress billing	019287	\$9,750.00
9/20/2019	9/2019-0	20-90463	Krispy Kreme Doughnuts	FBLA Fundraiser	019416	\$1,400.00
9/10/2019	1730-0	20-91441	L and D Trophy	Supplies	019288	\$16.00
8/22/2019	8/2019-2	20-90158	Lakey, D. Brent	Reimburse shuttle service	019289	\$70.00
9/10/2019	9/2019-0	20-91417	Lakey, D. Brent	Reimburse travel expense	019289	\$62.00
9/17/2019	9/2019-0	20-91341	Lawrence, Randy L	Reimburse mileage	019290	\$42.00
9/6/2019	8/14/19-0	20-91459	Leland Barnes Inc	Supplies	019291	\$17.50
9/11/2019	9-2019-0	20-91113	Loge, Jamie	8-30, 9-5, 6 FB Clock	019292	\$90.00
8/22/2019	109051851001-0	20-90654	Macmillan/McGraw-Hill	Classroom supplies	019293	\$509.07
8/22/2019	8/2019-0	20-90029	Maggard, Chelsea	Reimburse workshop travel	019294	\$125.96
9/9/2019	9/2019-0	20-91424	MANHS	2019-2020 State Dues	019295	\$73.00
8/22/2019	13619-0	20-91100	Mansker, Michael H	MEC Athletic Director renewal	019296	\$149.00
9/10/2019	INV001820091-0	20-91453	Mark's Plumbing Parts	Supplies	019297	\$234.76
9/9/2019	9/6/2019-0	20-88790	Marshfield Schools	Classroom chairs	019298	\$116.00
8/22/2019	19LG-01-0	20-90546	MASA	Supplies	019299	\$25.00
8/22/2019	V10238292-0	20-90597	Maxim Healthcare Services	Nursing Services	019300	\$1,579.33
9/6/2019	9/2019-0	20-91412	McKay, Angela M	Reimburse classroom supplies	019301	\$33.23
8/22/2019	19-8024-0	20-89617	MCTM	Summer PD-Devore	019302	\$350.00
9/3/2019	8384630580000027-74		Mediacom	District phone service	019143	\$853.59
9/20/2019	NEG-PAY-208		Medicare Tax Payment	Chk# 19176 was Voided M	0Sept4	(\$39.26)
9/20/2019	VEN-PAY-201		Medicare Tax Payment	Payroll Dated : 09/20/19	0Sept3	\$798.38
9/20/2019	VEN-PAY-224		Medicare Tax Payment	Payroll Dated : 09/20/19	0Sept5	\$11,552.66
9/20/2019	VEN-PAY-225		Medicare Tax Payment	Payroll Dated : 09/20/19	0Sept6	\$3,769.30
9/11/2019	3190944-6597-0	20-91463	MFA Agri Services	Supplies	019303	\$154.11
9/11/2019	3205679-6597-0	20-91463	MFA Agri Services	Supplies	019303	\$13.53
9/11/2019	35303-0	20-90987	Mickes Goldman O`Toole LLC	Legal Services	019304	\$165.00
9/11/2019	9/2019-0	20-89602	Miller, Denver A.	9-6 FB Official	019305	\$90.00
9/10/2019	9077-0	20-86332	MindWise Innovations	SOS	019306	\$600.00
9/20/2019	VEN-PAY-198		Missouri Director of Revenue	Payroll Dated : 09/20/19	SeptStTax3	\$116.00
9/18/2019	StTax Sept-0		Missouri Director of Revenue	State Tax E-Check Fee	SeptStTax1	\$0.50
9/20/2019	VEN-PAY-220		Missouri Director of Revenue	Payroll Dated : 09/20/19	SeptStTax2	\$13,234.00
9/20/2019	VEN-PAY-228		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$80.00
9/20/2019	VEN-PAY-229		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$26.00
9/20/2019	VEN-PAY-256		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$320.28
9/20/2019	VEN-PAY-257		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$170.56
9/20/2019	VEN-PAY-210		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$59,220.00
9/20/2019	VEN-PAY-211		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$940.00

9/20/2019	VEN-PAY-212		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$75.20
9/20/2019	VEN-PAY-213		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$1,410.00
9/20/2019	VEN-PAY-214		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$603.74
9/20/2019	VEN-PAY-215		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$1,076.58
9/20/2019	VEN-PAY-258		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$3,843.36
9/20/2019	VEN-PAY-259		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$1,274.24
9/20/2019	VEN-PAY-260		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$2,567.56
9/20/2019	VEN-PAY-261		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$1,872.36
9/20/2019	VEN-PAY-262		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$719.81
9/20/2019	VEN-PAY-263		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$1,181.50
9/20/2019	VEN-PAY-264		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$5,202.08
9/20/2019	VEN-PAY-265		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$3,121.55
9/20/2019	VEN-PAY-266		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$5,056.20
9/20/2019	VEN-PAY-267		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$3,226.35
9/20/2019	VEN-PAY-268		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$155.38
9/20/2019	VEN-PAY-269		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$492.27
9/20/2019	VEN-PAY-196		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$394.80
9/20/2019	VEN-PAY-207		Missouri Educators` Trust	Payroll Dated : 09/20/19	019413	\$85.28
9/18/2019	CMAetnaOct-0		Missouri Educators` Trust	Smr Adj	019413	(\$106.00)
9/20/2019	VEN-PAY-270		Missouri State Teachers Assn Inc	Payroll Dated : 09/20/19	019406	\$270.00
9/20/2019	VEN-PAY-271		Missouri State Teachers Assn Inc	Payroll Dated : 09/20/19	019406	\$225.00
9/20/2019	VEN-PAY-272		Missouri State Teachers Assn Inc	Payroll Dated : 09/20/19	019406	\$124.00
9/20/2019	VEN-PAY-273		Missouri State Teachers Assn Inc	Payroll Dated : 09/20/19	019406	\$62.00
9/20/2019	VEN-PAY-274		Missouri State Teachers Assn Inc	Payroll Dated : 09/20/19	019406	\$2,409.00
9/20/2019	VEN-PAY-275		Missouri State Teachers Assn Inc	Payroll Dated : 09/20/19	019406	\$2,847.00
8/22/2019	586611 RI-0	20-88317	Missouri Vocational Enterprises	Supplies	019307	\$128.00
9/10/2019	9342-0	19-90172	MO Association of Student Councils	Leadership Workshop	019308	\$375.00
9/10/2019	356-0	20-90116	MO Association of Student Councils	Leadership Training	019308	\$132.00
9/10/2019	9/2019-0	20-90022	MO Department of Agriculture	Nursery Dealer fee	019309	\$25.00
9/23/2019	9/2019-0	20-90505	MO DEPT OF REVENUE	2017 BlueBird bus title fee	019417	\$14.50
8/22/2019	9/2019-0	20-89905	MOHEFA	HELP Loan-October 2019	019310	\$3,748.76
9/9/2019	36095-0	19-89786	MORGAN MUSIC SERVICE INC	2019 Graduation Sound System Rent	019311	\$600.00
8/26/2019	9/2019-0		MR Ranch LLC	Aug-Sept Bus 3	019392	\$5,266.00
8/26/2019	9/2019-1		MR Ranch LLC	Aug-Sept Bus 6	019392	\$5,165.09
8/26/2019	9/2019-2		MR Ranch LLC	Aug-Sept Bus 12	019392	\$3,989.16
8/26/2019	9/2019-3		MR Ranch LLC	Aug-Sept Bus 13	019392	\$4,084.02
9/10/2019	200005843-0	20-91390	MSCA	Conf Reg-K. Burkdoll	019312	\$165.00

9/10/2019	9/2019-0	20-91111	Munholland, Gene	8-30 FB Official	019313	\$90.00
9/17/2019	9/2019-0	20-91144	Nixa R-2 School District	9-24 CC Entry Fee	019314	\$125.00
9/10/2019	116736-0	20-91456	Northeast Diesel Service	Supplies	019315	\$680.00
9/11/2019	0100-243703-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$7.63
9/11/2019	0100243787-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$27.46
9/11/2019	0100243847-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$35.60
9/11/2019	0100-245167-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$7.99
9/11/2019	0100-247079-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$38.66
9/11/2019	0100-248374-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$1.90
9/11/2019	0100-248603-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$6.40
9/11/2019	0100-248528-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$39.96
9/11/2019	0100247599-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$131.83
9/11/2019	0100-246030-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$24.17
9/11/2019	0100-244546-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$44.97
9/11/2019	0100-244548-0	20-91455	O'Reilly Automotive Inc	Supply return	019316	(\$14.99)
9/11/2019	0100-244752-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$12.99
9/11/2019	0100-245032-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$6.49
9/11/2019	0100-245158-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$155.68
9/11/2019	0100-248328-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$181.25
9/11/2019	0100-245826-0	20-91455	O'Reilly Automotive Inc	Supplies	019316	\$83.68
8/22/2019	9/2019-0	20-89915	Oak Star Bank	October Lease Purchase payment	019318	\$34,051.19
9/20/2019	VEN-PAY-202		OASDI Tax Payment	Payroll Dated : 09/20/19	0Sept7	\$3,413.48
9/20/2019	NEG-PAY-209		OASDI Tax Payment	Chk# 19176 was Voided O	0Sept8	(\$167.90)
9/20/2019	VEN-PAY-226		OASDI Tax Payment	Payroll Dated : 09/20/19	0Sept9	\$16,390.88
9/9/2019	MO0000022400-0	20-90985	OPAA Food Management Inc	August Contracted Meals	019319	\$37,918.86
8/22/2019	697604457-01-0	20-90378	Oriental Trading Co Inc	Supplies	019320	\$221.70
9/9/2019	845329-0	20-87838	Ozark Mountain Popcorn LLC	Concession supplies	019321	\$145.00
9/17/2019	2019-8-617-0	20-90600	Ozark Therapy Institute	ECSE OT	019322	\$313.08
9/17/2019	2019-8-622-0	20-90600	Ozark Therapy Institute	ECSE PT	019322	\$975.60
9/17/2019	2019-8-627-0	20-90600	Ozark Therapy Institute	ECSE Speech	019322	\$263.31
9/17/2019	2019-8-619-0	20-90600	Ozark Therapy Institute	School Aged OT	019322	\$2,758.12
9/17/2019	2019-8-621-0	20-90600	Ozark Therapy Institute	School Aged PT	019322	\$1,060.00
9/17/2019	2019-8-624-0	20-90600	Ozark Therapy Institute	School Aged Speech	019322	\$1,486.62
9/17/2019	2019-8-618-0	20-90600	Ozark Therapy Institute	School Aged OT	019322	\$120.00
9/17/2019	2019-8-625-0	20-90600	Ozark Therapy Institute	School Aged Speech	019322	\$520.00
9/17/2019	2019-8-623-0	20-90600	Ozark Therapy Institute	School Age PT	019322	\$120.00
9/17/2019	2019-8-626-0	20-90600	Ozark Therapy Institute	School Aged Speech	019322	\$40.00

9/17/2019	2019-8-620-0	20-90600	Ozark Therapy Institute	507 OT	019322	\$40.00
9/10/2019	26408911-0	20-90492	Ozarks Coca-Cola/Dr Pepper	Concession supplies	019323	\$1,712.23
9/10/2019	26403481-0		Ozarks Coca-Cola/Dr Pepper	ES Teachers	019323	\$41.58
9/10/2019	26394608-0		Ozarks Coca-Cola/Dr Pepper	ES Teachers	019323	\$110.88
9/10/2019	26404131-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	019323	\$48.97
9/10/2019	26393559-0		Ozarks Coca-Cola/Dr Pepper	Admin soda	019323	\$48.97
9/11/2019	26415198-0	20-91440	Ozarks Coca-Cola/Dr Pepper	Concession supplies	019323	\$503.82
9/6/2019	9/2019-0	20-89595	Pace, Glenn R	9-5 MS FB Official	019324	\$94.00
9/11/2019	3521427-0	20-91356	Palen Music Center Inc	Supplies	019325	\$31.00
9/11/2019	3525025-0	20-91356	Palen Music Center Inc	Supplies	019325	\$38.99
9/11/2019	3515153-0	20-91355	Palen Music Center Inc	Supplies	019325	\$6.70
9/11/2019	3528451-0	20-91355	Palen Music Center Inc		019325	\$21.00
9/10/2019	4172-0	20-90083	Palen Music Center Inc	Summer Repairs & Supplies	019325	\$3,129.98
9/6/2019	9/2019-0	20-89597	Palmer, Robert G	9-5 MS FB Official	019326	\$94.00
8/22/2019	11959703-2	20-87836	Pearson Education Inc	Testing supplies	019327	\$250.17
9/17/2019	1836452-00-0	20-89612	Perma-Bound Books	Books	019328	\$719.84
9/17/2019	913196-0	20-90726	Play It Again Sports	Resale supplies	019329	\$163.00
9/17/2019	913195-0	20-87399	Play It Again Sports	Athletic supplies	019329	\$20.00
9/10/2019	18881-0	20-90082	Play It Again Sports	Supplies	019329	\$480.00
9/10/2019	2189677-0	20-90363	Playscripts Inc	Play Royalty	019330	\$2,015.00
9/11/2019	3332-0	20-88805	Pro Design Screen Printing Inc	T-shirts	019331	\$279.00
9/11/2019	3337-0	20-88805	Pro Design Screen Printing Inc	T-shirts	019331	\$696.00
9/11/2019	3341-0	20-90691	Pro Design Screen Printing Inc	T-shirts	019331	\$848.50
8/22/2019	3309-0	20-90291	Pro Design Screen Printing Inc	Athletic supplies	019331	\$100.00
9/17/2019	3351-0	20-87484	Pro Design Screen Printing Inc	Silvey Stampede t-shirts	019331	\$337.25
9/10/2019	3334-0	20-90017	Pro Design Screen Printing Inc	FFA shirts	019331	\$780.00
8/22/2019	3319-0	20-91101	Pro Design Screen Printing Inc	Athletic supplies	019331	\$341.00
9/20/2019	VEN-PAY-199		Public Ed Employee Ret System of MO	Payroll Dated : 09/20/19	019418	\$626.22
9/20/2019	VEN-PAY-221		Public Ed Employee Ret System of MO	Payroll Dated : 09/20/19	019418	\$20,676.47
9/20/2019	VEN-PAY-222		Public School Ret System of MO	Payroll Dated : 09/20/19	019419	\$136,249.88
9/10/2019	9707462-0	20-90545	QUILL	Office supplies	019332	\$2.44
9/10/2019	9663075-0	20-91449	QUILL	Supplies	019332	\$58.29
9/10/2019	9706086-0	20-91449	QUILL	Supplies	019332	\$153.09
9/10/2019	9723065-0	20-91449	QUILL	Supplies	019332	\$119.00
9/10/2019	9677539-0	20-91449	QUILL	Supplies	019332	\$39.74
9/10/2019	9640912-0	20-90369	QUILL	Classroom supplies	019332	\$74.95
9/10/2019	9450630-0	20-88755	QUILL	Supplies	019332	\$99.99

9/10/2019	9508524-0	20-88755	QUILL	Supplies	019332	\$1.70
9/10/2019	9833947-0	20-90548	QUILL	Checks/Deposit tickets	019332	\$502.52
8/22/2019	9217063-0	20-88744	QUILL	Supplies	019332	\$62.07
8/22/2019	9271544-0	20-88744	QUILL	Supplies	019332	\$94.35
8/22/2019	9251454-0	20-90403	QUILL	Supplies	019332	\$157.45
8/22/2019	9351366-0	20-88756	QUILL	Supplies	019332	\$58.49
8/22/2019	9367506-0	20-88753	QUILL	Classroom supplies	019332	\$33.14
8/22/2019	9372305-0	20-88753	QUILL	Classroom supplies	019332	\$82.85
8/22/2019	9357450-0	20-88753	QUILL	Classroom supplies	019332	\$522.72
8/22/2019	9391557-0	20-90544	QUILL	Office supplies	019332	\$319.99
9/17/2019	1111048-0	20-88795	QUILL	Supplies	019332	\$71.27
8/30/2019	9693993-0	20-90544	QUILL	Supplies	019332	\$46.79
9/3/2019	9806898-0	20-88744	QUILL	Supplies	019332	\$6.29
9/17/2019	1027027-0	20-91334	QUILL	Supplies	019332	\$17.76
9/17/2019	9974523-0	20-91334	QUILL	Supplies	019332	\$55.30
9/10/2019	9774364-0	20-90548	QUILL	Supplies	019332	\$8.26
9/11/2019	CI25115-0	20-90989	Radiophone Engineering Inc	GPS	019334	\$240.00
9/11/2019	9/2019-0	20-91126	Reeds Spring High School	9-14 SB Tourney Entry fee	019335	\$150.00
9/10/2019	3393-0	20-88737	Remember Me LLC	Yearbooks	019336	\$1,661.56
8/22/2019	G4793-0	20-90965	Results Advertising	Apparel	019337	\$869.00
9/17/2019	102631996-0		RICOH USA, INC	Copier leases	019339	\$131.57
9/10/2019	102553713-0		RICOH USA, INC	Copier leases	019339	\$879.76
9/10/2019	5057496182-0		RICOH USA, INC	Copier charges	019338	\$143.90
9/10/2019	5057497104-0		RICOH USA, INC	Copier charges	019338	\$948.76
9/10/2019	5057425040-0		RICOH USA, INC	Copier charges	019338	\$87.03
8/22/2019	102479824-0		RICOH USA, INC	Copier leases	019339	\$131.57
8/22/2019	7-25-2019-0	20-90637	Rolling Hills Nursery	Athletic complex	019340	\$1,145.54
8/26/2019	9/2019-0		Sanders Busing	Aug-Sept Bus 2	019393	\$5,884.88
9/11/2019	9-2019-0	20-91128	Sawyer, Rex	Reimburse supplies	019341	\$27.96
8/22/2019	208123637380-0	20-90667	School Specialty Inc	Supplies	019342	\$91.12
9/11/2019	3522029-0	20-91123	Scrivener Oil Company Inc	District fuel	019343	\$1,424.10
8/26/2019	9/2019-0		Scrivner, Tommy J	Aug-Sept Bus 7	019394	\$5,133.21
9/10/2019	P171435801017-0	20-88745	SHAR Products Co	Class supplies	019344	\$109.20
9/10/2019	1935-0	20-88710	Sho-Bows	Supplies	019345	\$85.00
9/10/2019	046029-0		Sho-Me Technologies, LLC	Internet	019346	\$339.58
9/11/2019	9/2019-0	20-91114	Silvey, Larry J	8-30, 9-5, 6 Clock	019347	\$90.00
9/10/2019	9/2019-0	20-91438	S, G	Refund Band & shoe fee	019348	\$43.00

9/6/2019	9/2019-0	20-87552	S, J	Refund PK snacks	019349	\$60.00
9/9/2019	MOO-144752-0	20-88786	SmartSign	Supplies	019350	\$222.78
9/17/2019	9/2019-0	20-91254	Snelson, Heather MS, PLPC	Contracted Counseling	019351	\$125.00
8/22/2019	8/2019-0	20-90373	South Central Association	SCA Dues	019352	\$300.00
9/10/2019	9/2019-0	20-88788	Spacek, Richard	Refund PK snack deposit	019353	\$60.00
9/10/2019	1762177-0	20-90424	Springfield Grocer Company	Bear Necessities	019354	\$678.05
9/10/2019	1757882-0	20-88619	Springfield Grocer Company	PK snacks	019354	\$876.90
9/10/2019	1757882-adjustment-0	20-88619	Springfield Grocer Company	PK snack return	019354	(\$93.69)
9/10/2019	1776932-0	20-90489	Springfield Grocer Company	Concession supplies	019354	\$43.71
9/10/2019	1769691-0	20-90983	Springfield Grocer Company	Bears Den snacks	019354	\$430.41
9/10/2019	1762182-0	20-90983	Springfield Grocer Company	Bears Den snacks	019354	\$106.59
9/10/2019	1757885-0	20-90983	Springfield Grocer Company	Bears Den snacks	019354	\$200.91
9/10/2019	NL2165642-2	20-90676	Springfield News-Leader	Subscription renewal	019355	\$198.66
8/22/2019	988-0	20-90960	Springfield Public Schools	SS LAUNCH Tuition	019356	\$6,375.00
9/17/2019	1418-0	20-90466	Squid Ink Screen Printing LLC	T-shirts	019357	\$712.50
9/11/2019	9/2019-0	20-90734	Stephenson, Greg	9-10 VB Official & mileage	019358	\$139.00
8/26/2019	9/2019-0		Stillings Transportation LLC	Aug-Sept Bus 1	019395	\$4,273.01
9/11/2019	9/2019-0	20-88792	Stinnett, Amy	Intervention	019359	\$60.00
8/22/2019	275507-0	20-90942	Strong`s Watch Shop	Supplies	019360	\$199.50
8/22/2019	37130-0	20-90410	Stuppy, Inc	Classroom supplies	019361	\$672.64
8/22/2019	37105-0	20-90410	Stuppy, Inc	Classroom supplies	019361	\$315.84
9/11/2019	9/2019-0	20-90693	Subway of Ava	Leadership Committee Lunch meetin	019148	\$60.50
8/22/2019	2456116A-0	20-88618	Super Duper School Supply	Classroom supplies	019362	\$47.45
9/10/2019	9/2019-0	20-90686	Swearengin, Emily S	Reimburse membership fee	019363	\$30.00
9/11/2019	250347-0	20-90986	Swofford, Mickey J	Athletic Complex mowing	019364	\$1,562.50
9/10/2019	4248-0	20-86232	Teach Children.com	Classroom supplies	019365	\$130.85
9/10/2019	97313094-0	20-88751	Teacher Synergy, LLC	Classroom supplies	019366	\$74.25
9/10/2019	96914228-0	20-91414	Teacher Synergy, LLC	Classroom supplies	019366	\$7.00
9/10/2019	95629700-0	20-90374	Teacher Synergy, LLC	Class supplies	019366	\$232.00
8/22/2019	95077683-0	20-90361	Teacher Synergy, LLC	Classroom supplies	019366	\$7.70
8/22/2019	95208374-0	20-90382	Teacher Synergy, LLC	Classroom supplies	019366	\$369.59
9/20/2019	VEN-PAY-197		The Hartford	Payroll Dated : 09/20/19	019410	\$1.36
9/18/2019	CMLifeOct-0		The Hartford	Add'l Life Adj	019410	\$0.72
9/20/2019	VEN-PAY-219		The Hartford	Payroll Dated : 09/20/19	019410	\$0.67
9/20/2019	VEN-PAY-216		The Hartford	Payroll Dated : 09/20/19	019410	\$202.64
9/20/2019	VEN-PAY-217		The Hartford	Payroll Dated : 09/20/19	019410	\$2.72
9/20/2019	VEN-PAY-218		The Hartford	Payroll Dated : 09/20/19	019410	\$0.90

9/20/2019	VEN-PAY-276		The Hartford	Payroll Dated : 09/20/19	019410	\$1,463.58
9/10/2019	9/2019-0	20-91115	Thompson, Jeffery G	8-30 FB Official	019367	\$90.00
8/22/2019	8/2019-0	20-90375	T, J	Yearbook refund	019368	\$40.00
9/11/2019	9-6-19-0	20-88777	Town & Country Floral Inc	Floral	019369	\$90.00
9/10/2019	8/06/19-0	20-90614	Town & Country Supermarket Inc	Bus training supplies	019370	\$27.45
9/10/2019	8/22/19-0	20-89086	Town & Country Supermarket Inc	Class supplies	019370	\$43.28
9/10/2019	8/22/19-1	20-90487	Town & Country Supermarket Inc	Class supplies	019370	\$17.95
8/26/2019	9/2019-0		Turner Transportation, LLC	Aug-Sept Bus 9	019396	\$4,191.40
9/10/2019	18005-0	20-88780	Upward Promotions Plus Inc	Supplies	019371	\$463.42
9/20/2019	VEN-PAY-232		US Department of Education	Payroll Dated : 09/20/19	019404	\$186.82
9/20/2019	VEN-PAY-277		Valic	Payroll Dated : 09/20/19	019399	\$2,000.00
9/20/2019	VEN-PAY-278		Valic	Payroll Dated : 09/20/19	019399	\$775.00
9/10/2019	49600483-0	20-86848	Varsity Spirit Fashions	Supplies	019372	\$2,895.25
9/11/2019	49600485-0	20-86747	Varsity Spirit Fashions	Supplies	019372	\$3,798.60
9/11/2019	4195-0	20-91419	Venture Equipment	Class supplies	019373	\$157.00
8/22/2019	8/2019-0	20-90377	V, C	Book deposit refund	019374	\$20.00
9/3/2019	9836771326-0		Verizon Wireless Services LLC	District phones	019144	\$80.02
8/26/2019	9/2019-0		Vinson, Larry D.	Aug-Sept Bus 16	019397	\$3,593.96
8/22/2019	378620-0	20-90401	Visualz	Classroom supplies	019375	\$119.80
8/22/2019	8/2019-0	20-88635	Wade, Lindsey M	Planning meeting	019376	\$30.00
9/11/2019	9/2019-0	20-88791	Wade, Lindsey M	Instruction	019376	\$90.00
9/5/2019	9/2019-2		Wagner, Jerry	9-4-19 p.m. bus rental	019398	(\$64.28)
8/26/2019	9/2019-1		Wagner, Jerry	Aug-Sept Bus 17	019398	\$5,423.70
8/26/2019	9/2019-0		Wagner, Jerry	Aug-Sept Bus 15	019398	\$4,671.00
9/10/2019	9/2019-0	20-91116	Walker, Will	8-30 FB Official	019377	\$90.00
9/11/2019	9/2019-0	20-91112	Wallace, Ron	8-30, 9-6 PA	019378	\$60.00
8/27/2019	009590-0	20-88734	Wal-Mart	Library supplies	019145	\$107.66
8/27/2019	000524-1	20-90634	Wal-Mart	New Teacher Supplies	019145	\$71.61
8/27/2019	006066-0	20-90634	Wal-Mart	New Teacher supplies	019145	\$56.82
8/27/2019	002336-0	20-88604	Wal-Mart	Classroom supplies	019145	\$104.92
8/27/2019	004762-0	20-89647	Wal-Mart	Classroom supplies	019145	\$181.72
8/27/2019	000863-0	20-90392	Wal-Mart	Classroom supplies	019145	\$307.84
8/27/2019	002119-0	20-90944	Wal-Mart	Supplies	019145	\$468.47
8/27/2019	000535-0	20-90944	Wal-Mart	Supplies	019145	\$71.02
8/27/2019	000581-0	20-90944	Wal-Mart	Supplies	019145	\$11.68
8/27/2019	001308-0	20-90944	Wal-Mart	Supply return	019145	(\$40.78)
8/27/2019	005454-0	20-90944	Wal-Mart	Supplies	019145	\$19.80

8/27/2019	007125-0	20-90944	Wal-Mart	Supplies	019145	\$38.32
8/27/2019	005816-0	20-90944	Wal-Mart	Supplies	019145	\$37.90
8/27/2019	008289-0	20-90655	Wal-Mart	Supplies	019145	\$64.90
8/27/2019	007024-0	20-88583	Wal-Mart	Classroom supplies	019145	\$22.67
8/27/2019	008382-0	20-89631	Wal-Mart	Classroom supplies	019145	\$78.06
8/27/2019	007630-0	20-89290	Wal-Mart	Classroom supplies	019145	\$376.04
8/27/2019	002004-0	20-89551	Wal-Mart	Classroom supplies	019145	\$29.88
8/27/2019	009954-0	20-89551	Wal-Mart	Classroom supplies	019145	\$31.76
8/27/2019	009425-0	20-88632	Wal-Mart	Classroom supplies	019145	\$72.99
8/27/2019	003104-0	20-87928	Wal-Mart	Classroom supplies	019145	\$32.00
8/27/2019	001380-0	20-90412	Wal-Mart	Classroom supplies	019145	\$99.95
8/27/2019	003696-0	20-88669	Wal-Mart	Classroom supplies	019145	\$64.81
8/27/2019	004138-0	20-90641	Wal-Mart	Classroom supplies	019145	\$162.69
8/27/2019	004187-0	20-88616	Wal-Mart	Classroom supplies	019145	\$33.32
8/27/2019	000489-0	20-88671	Wal-Mart	Classroom supplies	019145	\$39.90
8/27/2019	003535-0	20-90665	Wal-Mart	Classroom supplies	019145	\$99.93
8/27/2019	000460-0	20-90423	Wal-Mart	Library supplies	019145	\$456.35
8/27/2019	000858-2	20-90385	Wal-Mart	Classroom supplies	019145	\$320.90
9/11/2019	1337947-0	20-90117	Walsworth Publishing Company	2019 Ykbks final	019379	\$2,348.46
9/20/2019	VEN-PAY-279		Washington National Insurance Co	Payroll Dated : 09/20/19	019407	\$79.70
9/10/2019	217283-0	20-90389	Wheeler Metals Inc	Classroom supplies	019380	\$175.00
9/11/2019	4535-0	20-90988	Whiddon`s Air & Electrical LLC	Repair	019381	\$1,304.28
9/10/2019	4987-0	20-90948	Whiddon`s Air & Electrical LLC	East HS Lobby unit	019381	\$7,850.00
9/17/2019	9-16-2019-0	20-90992	Whitaker, Todd	Ava R-I PD Presentation	019382	\$9,106.48
9/11/2019	9/2019-0	20-91124	Willow Springs School District	9-10 CC Entry Fee	019383	\$180.00
9/10/2019	INV343269AVA003-0	20-90482	Worthington Direct Inc	Classroom supplies	019384	\$4,632.33