

	Period:	From Jul To Jul	2019-2020		
Date	Invoice No.	Vendor	Invoice Description	Check No	Exp. Amount
7/16/2019	INV0390911-0	University of Missouri-ARC	2019-2020 NEE	019016	\$6,500.00
7/18/2019	VEN-PAY-106	American Fidelity Assurance Company	Payroll Dated : 07/18/19	018897	\$1,144.99
7/18/2019	VEN-PAY-142	American Fidelity Assurance Company	Payroll Dated : 07/18/19	018897	\$60.00
7/18/2019	VEN-PAY-107	American Fidelity Assurance	Payroll Dated : 07/18/19	018914	\$715.27
7/18/2019	VEN-PAY-108	American Fidelity Assurance	Payroll Dated : 07/18/19	018914	\$212.80
7/16/2019	INV4483597-0	Renaissance Learning Inc	Accelerated Reader	018995	\$4,977.30
7/18/2019	VEN-PAY-109	AFLAC	Payroll Dated : 07/18/19	018896	\$8.90
7/17/2019	IWC603941-0	Ava Building Supply LLC	Supplies	018917	\$4.79
7/17/2019	IWC604286-0	Ava Building Supply LLC	Supplies	018917	\$203.04
7/17/2019	IWC604800-0	Ava Building Supply LLC	Supplies	018917	\$926.44
7/17/2019	IWC605712-0	Ava Building Supply LLC	Supplies	018917	\$543.70
7/17/2019	IWB607398-0	Ava Building Supply LLC	Supplies	018917	\$14.87
7/17/2019	IWC606823-0	Ava Building Supply LLC	Supplies	018917	\$2.69
7/17/2019	IWB606872-0	Ava Building Supply LLC	Supplies	018917	\$17.89
7/17/2019	IWC607095-0	Ava Building Supply LLC	Supplies	018917	\$72.54
7/17/2019	IWB606693-0	Ava Building Supply LLC	Supply return	018917	(\$297.23)
7/17/2019	IWC605885-0	Ava Building Supply LLC	Supplies	018917	\$7.47
7/17/2019	IWB605976-0	Ava Building Supply LLC	Supplies	018917	\$67.45
7/17/2019	IWB605990-0	Ava Building Supply LLC	Supplies	018917	\$14.98
7/17/2019	IWB606120-0	Ava Building Supply LLC	Supplies	018917	\$815.55
7/17/2019	IWB606234-0	Ava Building Supply LLC	Supplies	018917	\$35.55
7/17/2019	US190809-0	BrainPOP LLC	Subscription renewal	018923	\$1,895.00
7/16/2019	7/2019-0	Bankcard Center	Monthly rebate	018918	(\$46.80)
7/16/2019	7/2019-1	Bankcard Center	Fuel	018918	\$22.47
7/16/2019	7/2019-3	Bankcard Center	BOE dinner	018918	\$65.33
7/16/2019	7/2019-4	Bankcard Center	Meals	018918	\$8.13
7/16/2019	7/2019-5	Bankcard Center	S/H records	018918	\$25.85
7/16/2019	7/2019-24	Bankcard Center	MSBA Fall Conf lodging deposit	018918	\$979.36
7/16/2019	7/2019-25	Bankcard Center	Supplies	018918	\$74.42
7/16/2019	7/2019-26	Bankcard Center	SS Field Trip	018918	\$2,844.10
7/16/2019	7/2019-27	Bankcard Center	Class supplies	018918	\$113.98
7/16/2019	7/2019-28	Bankcard Center	Folding tables	018918	\$1,559.97
7/16/2019	7/2019-29	Bankcard Center	FFA Leadership airfare	018918	\$3,200.04
7/16/2019	7/2019-17	Bankcard Center	Snack cart resale	018918	\$128.64
7/16/2019	7/2019-20	Bankcard Center	Meals-FBLA	018918	\$104.01
7/16/2019	7/2019-19	Bankcard Center	Meals-FBLA	018918	\$73.79
7/16/2019	7/2019-21	Bankcard Center	Fuel	018918	\$40.48
7/16/2019	7/2019-22	Bankcard Center	Fuel	018918	\$60.04
7/16/2019	7/2019-23	Bankcard Center	S/H	018918	\$8.30
7/16/2019	7/2019-11	Bankcard Center	Floral	018918	\$59.69
7/16/2019	7/2019-12	Bankcard Center	Fuel	018918	\$32.03

7/16/2019	7/2019-13	Bankcard Center	Fuel	018918	\$18.01
7/16/2019	7/2019-14	Bankcard Center	SS Field Trip	018918	\$45.00
7/16/2019	7/2019-15	Bankcard Center	SS Field Trip	018918	\$17.00
7/16/2019	7/2019-16	Bankcard Center	Supplies	018918	\$56.54
7/16/2019	7/2019-6	Bankcard Center	S/H	018918	\$8.30
7/16/2019	7/2019-7	Bankcard Center	BBB Camp lodging	018918	\$382.68
7/16/2019	7/2019-8	Bankcard Center	Greenhouse supplies	018918	\$76.70
7/16/2019	7/2019-2	Bankcard Center	Retirement supplies	018918	\$110.89
7/16/2019	7/2019-9	Bankcard Center	Office supplies	018918	\$147.50
7/16/2019	7/2019-10	Bankcard Center	Whiteboards	018918	\$136.56
7/16/2019	15251790-0	BWI Companies Inc	Greenhouse supplies	018924	\$222.16
7/17/2019	2560852-11378820	Custom Meeting Planners Inc	DESE Admin Conf Reg-Dial & Dalto	018931	\$450.00
7/9/2019	CaptLakey1-0	Central Methodist University	Sem 1 Capt Lakey Sch	018856	\$500.00
7/16/2019	7/2019-0	Sacco, Sarah E	Conf meal reimbursement	019003	\$43.71
7/17/2019	78154-0	MO State Agency Surplus Property	Classroom supplies	018975	\$228.50
7/16/2019	276015-0	Capitol Plaza Hotel	Wkshop lodging-Matney	018925	\$201.16
7/15/2019	7/2019-7	City of Ava	ECSE Trash	018929	\$23.40
7/15/2019	7/2019-8	City of Ava	SS Trash	018929	\$859.95
7/15/2019	7/2019-0	City of Ava	District Electricity	018929	\$12,232.93
7/15/2019	7/2019-1	City of Ava	ECSE Electricity	018929	\$124.48
7/15/2019	7/2019-2	City of Ava	District Water/Sewer	018929	\$1,750.77
7/15/2019	7/2019-3	City of Ava	ECSE Water/Sewer	018929	\$47.92
7/15/2019	7/2019-4	City of Ava	SS Electricity	018929	\$819.09
7/15/2019	7/2019-5	City of Ava	SS Water/Sewer	018929	\$236.46
7/15/2019	7/2019-6	City of Ava	District Trash	018929	\$1,186.65
7/16/2019	6/27/2019-0	City of Ava	SS Field Trips	018929	\$597.00
7/16/2019	6843422-0	Daktronics Inc	Scoreboard supplies	018932	\$1,675.00
7/17/2019	Mersereau3-0	Evangel University	Sem 1 Mersereau Sch	018907	\$1,250.00
7/16/2019	7/2019-0	Nelson, Patricia A	Cell phone allowance	018983	\$540.00
7/17/2019	7/2019-1	Nelson, Patricia A	Reimburse conference mileage	018983	\$131.25
7/16/2019	7/2019-0	Leonard, Ann M	Reimburse pool entry fees	018964	\$15.00
7/16/2019	7/2019-0	Sawyer, Rex	Cell phone allowance	019004	\$540.00
7/16/2019	7/2019-0	Nash, Teresa D	Cell phone allowance	018982	\$540.00
7/17/2019	2360925-0	Flinn Scientific Inc	Classroom supplies	018941	\$321.85
7/16/2019	INV020036-0	Healy Awards Inc	Supplies	018945	\$976.85
7/16/2019	7/2019-0	Houk, Nathan	Cell phone allowance	018949	\$540.00
7/18/2019	7286-0	Ion Wave Technologies Inc	SpedTrack subscription	018953	\$4,790.00
7/16/2019	7/2019-0	Herald Publishing Company	Yearly subscription	018946	\$37.88
7/16/2019	700387031-0	Hillyard Floor Care Supply	Supplies	018947	\$121.95
7/16/2019	700387032-0	Hillyard Floor Care Supply	Supplies	018947	\$246.24
7/17/2019	603492563-0	Hillyard Floor Care Supply	Supplies	018947	\$378.60
7/18/2019	603511786-0	Hillyard Floor Care Supply	Supplies	018947	\$2,893.10
7/17/2019	710152628-0	Houghton Mifflin	Reading Counts	018948	\$1,100.00
7/17/2019	710152624-0	Houghton Mifflin	Reading Counts	018948	\$600.00
7/17/2019	954420354-0	Houghton Mifflin	Classroom books	018948	\$1,315.44
7/16/2019	230294-0	IPA Educational Supply	Classroom supplies	018954	\$40.35
7/16/2019	230291-0	IPA Educational Supply	Classroom supplies	018954	\$67.06

7/16/2019	230292-0	IPA Educational Supply	Classroom supplies	018954	\$55.98
7/16/2019	230248-0	IPA Educational Supply	Classroom supplies	018954	\$74.66
7/16/2019	230250-0	IPA Educational Supply	Classroom supplies	018954	\$49.30
7/16/2019	230275-0	IPA Educational Supply	Classroom supplies	018954	\$74.63
7/16/2019	230274-0	IPA Educational Supply	Classroom supplies	018954	\$75.81
7/16/2019	23399569-0	Josten's Inc	Diploma	018958	\$26.87
7/16/2019	7/2019-0	KKOZ Inc	2019-20 Advertising	018960	\$2,221.52
7/16/2019	7/2019-0	Lakey, D. Brent	Airfare reimbursement	018963	\$243.99
7/17/2019	30115-0	Molly Hawkins House	Supplies	018978	\$595.47
7/17/2019	Mersereau5-0	Missouri State University	Sem 1 Mersereau Sch	018908	\$1,250.00
7/16/2019	34707-0	Mickes Goldman O'Toole LLC	Legal services	018972	\$165.00
7/16/2019	34708-0	Mickes Goldman O'Toole LLC	Legal services	018972	\$98.00
7/16/2019	07057-0	MAESP	Membership Dues-Hall	018965	\$305.00
7/16/2019	INV001811298-0	Mark's Plumbing Parts	Supplies	018968	\$692.10
7/17/2019	1920-712-0	MASA	2019-20 Membership	018969	\$2,561.25
7/18/2019	40985-0	MASSP	2019-2020 Membership-Nelson	018970	\$299.00
7/17/2019	3026832-6597-0	MFA Agri Services	Salt pellets	018971	\$73.80
7/17/2019	2976017-6597-0	MFA Agri Services	Supply return	018971	(\$5.95)
7/18/2019	VEN-PAY-73	Missouri Director of Revenue	Payroll Dated : 07/18/19	JulyStTax3	\$510.00
7/18/2019	VEN-PAY-83	Missouri Director of Revenue	Payroll Dated : 07/18/19	JulyStTax4	\$1,844.00
7/18/2019	VEN-PAY-99	Missouri Director of Revenue	Payroll Dated : 07/18/19	JulyStTax5	\$4,123.00
7/18/2019	VEN-PAY-146	Missouri Director of Revenue	Payroll Dated : 07/18/19	JulyStTax2	\$68.00
7/16/2019	StTaxJuly-0	Missouri Director of Revenue	State Tax E-Check Fee	JulyStTax1	\$0.50
7/17/2019	07-79246-1-00-0	Missouri Div of Employment Security	Unemployment charges	018973	\$201.00
7/16/2019	63006-0	MSBA	MSBA Fall Conf Registration	018979	\$2,000.00
7/16/2019	61353-0	MSBA	2019-20 Membership Dues	018979	\$6,386.00
7/17/2019	73573-0	MSBA	SDAC Q1-19	018980	\$293.93
7/16/2019	20-W00245-0	MSHSAA	2019-20 Fees	018981	\$2,338.56
7/16/2019	20-W00719-0	MSHSAA	2019-20 Fees	018981	\$1,169.60
7/16/2019	19-W05349-0	MSHSAA	Class 3 Sectional 6 Baseball	018981	\$2,218.60
7/18/2019	VEN-PAY-84	Public Ed Employee Ret System of MO	Payroll Dated : 07/18/19	018903	\$4,935.65
7/18/2019	VEN-PAY-100	Public Ed Employee Ret System of MO	Payroll Dated : 07/18/19	018904	\$11,476.18
7/18/2019	VEN-PAY-133	Public Ed Employee Ret System of MO	Payroll Dated : 07/18/19	018903	\$17.94
7/18/2019	VEN-PAY-138	Public Ed Employee Ret System of MO	Payroll Dated : 07/18/19	018904	\$473.66
7/17/2019	0100231795-0	O'Reilly Automotive Inc	Supplies	018984	\$5.32
7/17/2019	0100233987-0	O'Reilly Automotive Inc	Supplies	018984	\$69.26
7/17/2019	0100434647-0	O'Reilly Automotive Inc	Supplies	018984	\$69.37
7/17/2019	0100234715-0	O'Reilly Automotive Inc	Supply return	018984	(\$15.75)
7/17/2019	0100234741-0	O'Reilly Automotive Inc	Supply return	018984	(\$50.29)
7/17/2019	0100236950-0	O'Reilly Automotive Inc	Supplies	018984	\$13.59
7/17/2019	Mersereau4-0	Ozarks Technical Community College	Sem 1 Mersereau Sch	018910	\$1,250.00
7/17/2019	AvaIndustrial1-0	Ozarks Technical Community College	Ava Industrial Dev Sch	018909	\$500.00
7/16/2019	604192-0	Play It Again Sports	Athletic supplies	018990	\$552.00
7/17/2019	628192-0	Play It Again Sports	Supplies	018990	\$1,117.90
7/17/2019	628191-0	Play It Again Sports	Supplies	018990	\$1,279.50
7/17/2019	628193-0	Play It Again Sports	Supplies	018990	\$470.50
7/17/2019	20-000014-0	Plank Road Publishing Inc	Classroom supplies	018989	\$139.45

7/17/2019	3464421-0	Palen Music Center Inc	Supplies	018987	\$18.50
7/17/2019	3442729-0	Palen Music Center Inc	Resale supplies	018987	\$50.98
7/17/2019	3438096-0	Palen Music Center Inc	Supplies	018987	\$132.40
7/17/2019	3456087-0	Palen Music Center Inc	Supplies	018987	\$22.45
7/16/2019	43287-0	Pearson Education Inc	AIMSWeb	018988	\$2,277.00
7/18/2019	VEN-PAY-85	Public School Ret System of MO	Payroll Dated : 07/18/19	018905	\$20,289.34
7/18/2019	VEN-PAY-101	Public School Ret System of MO	Payroll Dated : 07/18/19	018906	\$22,200.32
7/17/2019	CMDialBdPdTRet	Public School Ret System of MO	Dial Ret on BdPd H Ins Cor June	018906	(\$8.80)
7/17/2019	DialBdPdTRet-0	Public School Ret System of MO	Dial Ret on BdPd H Ins Cor June	018905	\$8.82
7/17/2019	8442522-0	QUILL	Supplies	018992	\$71.45
7/16/2019	8521819-0	QUILL	Supplies	018992	\$369.95
7/16/2019	8521810-0	QUILL	Supplies	018992	\$243.98
7/16/2019	8500455-0	QUILL	Supplies	018992	\$39.98
7/16/2019	8521764-0	QUILL	Supplies	018992	\$1,661.35
7/17/2019	8440745-0	QUILL	Supplies	018992	\$345.61
7/17/2019	8443178-0	QUILL	Supplies	018992	\$12.22
7/17/2019	8440275-0	QUILL	Supplies	018992	\$1,332.12
7/17/2019	8511984-0	QUILL	Supplies	018992	\$12.45
7/17/2019	8511985-0	QUILL	Supplies	018992	\$35.20
7/17/2019	8457062-0	QUILL	Supplies	018992	\$129.99
7/17/2019	8481458-0	QUILL	Supplies	018992	\$305.83
7/17/2019	8453512-0	QUILL	Supplies	018992	\$197.89
7/17/2019	8440052-0	QUILL	Supplies	018992	\$363.15
7/17/2019	60371196-0	Riddell/All American	Supplies	018999	\$5,225.08
7/17/2019	950848383-0	Riddell/All American	Supplies	018999	\$3,147.65
7/17/2019	60370359-0	Riddell/All American	Supplies	018999	\$1,874.67
7/17/2019	950833511-0	Riddell/All American	Supplies	018999	\$942.44
7/18/2019	039013-0	Republic Printing	NCR Receipts	018996	\$128.25
7/17/2019	30506-0	Complete Pest Control	Pest Control	018930	\$50.00
7/25/2019	Options2-0	Southwest Baptist University	Options Sch	019023	\$500.00
7/16/2019	7/2019-0	Sacco, Christopher J	Conf travel reimbursement	019002	\$108.79
7/1/2019	7/2019-0	Sam's Wholesale Club	Copy paper	018849	\$14,300.00
7/1/2019	009674-0	Sam's Wholesale Club	Concession supplies	018851	\$847.78
7/1/2019	001827-0	Sam's Wholesale Club	Concession supplies	018851	\$240.58
7/16/2019	308103325022-0	School Specialty Inc	Supplies	019005	\$1,129.32
7/16/2019	208123128261-0	School Specialty Inc	Classroom supplies	019005	\$240.07
7/16/2019	308103327961-0	School Specialty Inc	Classroom supplies	019005	\$1,218.90
7/16/2019	208123142375-0	School Specialty Inc	Supplies	019005	\$149.95
7/16/2019	208123128405-0	School Specialty Inc	Supplies	019005	\$59.98
7/16/2019	308103325391-0	School Specialty Inc	Supplies	019005	\$1,492.68
7/17/2019	208123112945-0	School Specialty Inc	Classroom supplies	019005	\$266.00
7/17/2019	208123100769-0	School Specialty Inc	Classroom supplies	019005	\$41.82
7/17/2019	208123100771-0	School Specialty Inc	Classroom supplies	019005	\$82.64
7/17/2019	208123100775-0	School Specialty Inc	Classroom supplies	019005	\$227.80
7/17/2019	3374697-0	Scrivener Oil Company Inc	District fuel	019006	\$2,696.11
7/16/2019	1695072-0	Springfield Grocer Company	SS snacks	019008	\$239.53
7/17/2019	6/10/19-0	Town & Country Supermarket Inc	Concession supplies	019013	\$11.28

7/17/2019	6/18/19-0	Town & Country Supermarket Inc	SS supplies	019013	\$10.77
7/18/2019	VEN-PAY-82	The Hartford	Payroll Dated : 07/18/19	018899	\$0.90
7/18/2019	VEN-PAY-96	The Hartford	Payroll Dated : 07/18/19	018899	\$43.52
7/18/2019	VEN-PAY-97	The Hartford	Payroll Dated : 07/18/19	018899	\$0.90
7/18/2019	VEN-PAY-98	The Hartford	Payroll Dated : 07/18/19	018899	(\$1.36)
7/18/2019	VEN-PAY-131	The Hartford	Payroll Dated : 07/18/19	018899	\$433.70
7/18/2019	VEN-PAY-137	The Hartford	Payroll Dated : 07/18/19	018899	\$1.36
7/17/2019	CMLifeAug-0	The Hartford	BdPd Life Adj	018899	(\$0.90)
7/16/2019	045-267571-0	Tyler Technologies Inc	SISK12 Hosting fee	019015	\$2,180.00
7/16/2019	045-263686-0	Tyler Technologies Inc	SISFIN & SIS	019015	\$14,442.13
7/18/2019	7/2019-0	Town & Country Floral Inc	Floral	019012	\$100.00
7/18/2019	VEN-PAY-75	Medicare Tax Payment	Payroll Dated : 07/18/19	0July5	\$15.58
7/18/2019	VEN-PAY-76	Medicare Tax Payment	Payroll Dated : 07/18/19	0July6	\$804.42
7/18/2019	VEN-PAY-87	Medicare Tax Payment	Payroll Dated : 07/18/19	0July7	\$2,078.52
7/18/2019	VEN-PAY-88	Medicare Tax Payment	Payroll Dated : 07/18/19	0July8	\$1,457.68
7/18/2019	VEN-PAY-103	Medicare Tax Payment	Payroll Dated : 07/18/19	0July9	\$1,953.56
7/18/2019	VEN-PAY-104	Medicare Tax Payment	Payroll Dated : 07/18/19	July10	\$2,037.26
7/18/2019	VEN-PAY-134	Medicare Tax Payment	Payroll Dated : 07/18/19	July12	\$3.80
7/18/2019	VEN-PAY-140	Medicare Tax Payment	Payroll Dated : 07/18/19	July11	\$81.12
7/18/2019	VEN-PAY-77	OASDI Tax Payment	Payroll Dated : 07/18/19	July13	\$3,439.50
7/18/2019	VEN-PAY-89	OASDI Tax Payment	Payroll Dated : 07/18/19	July14	\$6,767.68
7/18/2019	VEN-PAY-105	OASDI Tax Payment	Payroll Dated : 07/18/19	July16	\$8,711.06
7/18/2019	VEN-PAY-135	OASDI Tax Payment	Payroll Dated : 07/18/19	July17	\$16.22
7/18/2019	VEN-PAY-141	OASDI Tax Payment	Payroll Dated : 07/18/19	July15	\$346.88
7/18/2019	VEN-PAY-74	Federal Tax Payment	Payroll Dated : 07/18/19	0July3	\$1,908.21
7/18/2019	VEN-PAY-86	Federal Tax Payment	Payroll Dated : 07/18/19	0July2	\$8,659.32
7/18/2019	VEN-PAY-102	Federal Tax Payment	Payroll Dated : 07/18/19	0July1	\$10,036.64
7/18/2019	VEN-PAY-139	Federal Tax Payment	Payroll Dated : 07/18/19	0July4	\$157.72
7/19/2019	VEN-PAY-147	Federal Tax Payment	Payroll Dated : 07/18/19	0July3	(\$1,908.21)
7/18/2019	VEN-PAY-148	Federal Tax Payment	Payroll Dated : 07/18/19	2July3	\$1,908.21
7/11/2019	9832795688-0	Verizon Wireless Services LLC	District phones	018855	\$80.02
7/18/2019	VEN-PAY-132	Valic	Payroll Dated : 07/18/19	018894	\$625.00
7/1/2019	002465-0	Wal-Mart	Concession supplies	018852	\$145.70
7/1/2019	001443-0	Wal-Mart	Concession supplies	018852	\$11.94
7/1/2019	001932-0	Wal-Mart	Concession supplies	018852	\$6.98
7/1/2019	001457-0	Wal-Mart	Concession supplies	018852	\$84.61
7/1/2019	00467-0	Wal-Mart	Concession supplies	018852	\$40.29
7/1/2019	001233-0	Wal-Mart	Concession supplies	018852	\$55.92
7/1/2019	002135-0	Wal-Mart	Supplies	018852	\$22.31
7/1/2019	009054-0	Wal-Mart	Supplies	018852	\$24.53
7/1/2019	2766-0	Wal-Mart	Supplies	018852	\$52.78
7/16/2019	7/2019-0	Wal-Mart	School supplies	019020	\$500.00
7/1/2019	006034-0	Wal-Mart	Supplies	018852	\$30.57
7/1/2019	008542-0	Wal-Mart	Supplies	018852	\$37.24
7/1/2019	002140-0	Wal-Mart	Supplies	018852	\$47.20
7/1/2019	004121-0	Wal-Mart	Supplies	018852	\$46.09
7/1/2019	001551-0	Wal-Mart	Supplies	018852	\$159.84

7/1/2019	004339-0	Wal-Mart	Supplies	018852	\$56.16
7/1/2019	000689-1	Wal-Mart	Supplies	018852	\$25.82
7/1/2019	004123-0	Wal-Mart	Supplies	018852	\$24.02
7/1/2019	001444-0	Wal-Mart	Supplies	018852	\$174.00
7/1/2019	001442-0	Wal-Mart	Supplies	018852	\$32.16
7/1/2019	001931-0	Wal-Mart	Supplies	018852	\$15.94
7/1/2019	004066-0	Wal-Mart	Supplies	018852	\$12.20
7/1/2019	009826-0	Wal-Mart	Supplies	018852	\$44.88
7/1/2019	002752-0	Wal-Mart	Supplies	018852	\$99.91
7/1/2019	007386-0	Wal-Mart	Supplies	018852	\$52.57
7/1/2019	005931-0	Wal-Mart	Supplies	018852	\$23.94
7/1/2019	8541-0	Wal-Mart	Supplies	018852	\$37.01
7/1/2019	002139-0	Wal-Mart	Supplies	018852	\$13.62
7/16/2019	2201499-0	CBS Leasing LLC	Copier overage	018927	\$6.98
7/18/2019	1731-0	Porta Phone	Comstar Service Plan	018991	\$449.00
7/29/2019	7/29/19-0	McKay, Angela M	Reimbursement JAG Conference	019024	\$915.55
7/17/2019	180974-1-0	Allstate Sign & Plaque Corp	Supplies	018915	\$100.80
7/16/2019	MO000021835-0	OPAA Food Management Inc	SS Meals	018985	\$20,542.74
7/16/2019	41737-0	JMARK Business Solutions Inc	Servercare	018957	\$3,043.00
7/16/2019	7/2019-0	Swofford, Pamela E	Cell phone allowance	019011	\$540.00
7/17/2019	7/2019-0	J.J. & S Odd Jobs	Labor	018956	\$1,255.00
7/16/2019	18904-0	Turfmark Services, LLC	Field work	019014	\$2,160.00
7/16/2019	19242-0	Turfmark Services, LLC	Field work	019014	\$550.00
7/16/2019	102357709-0	RICOH USA, INC	Copier leases	018998	\$131.57
7/16/2019	102294785-0	RICOH USA, INC	Copier leases	018998	\$879.76
7/16/2019	5057000594-0	RICOH USA, INC	Copier charges	018997	\$35.25
7/16/2019	5057021471-0	RICOH USA, INC	Copier leases	018997	\$25.87
7/16/2019	5057021514-0	RICOH USA, INC	Copier charges	018997	\$150.36
7/1/2019	838463058000002	Mediacom	District phone service	018850	\$840.99
7/16/2019	7/2019-0	Hall, Clinton R	Cell phone allowance	018943	\$540.00
7/18/2019	3854020719-0	Lakeshore Learning Materials	Classroom supplies	018962	\$2,265.22
7/16/2019	7/2019-0	Reed, John B	Reimburse conf meals	018994	\$67.73
7/31/2019	29404768-0	Rogers Guttering	Spec Ed Office renovation	019025	\$648.00
7/17/2019	C23006-0	J Brothers Cooper Lumber	S/H	018955	\$19.11
7/17/2019	A125295-0	J Brothers Cooper Lumber	Concession supplies	018955	\$44.13
7/17/2019	B7568-0	J Brothers Cooper Lumber	Concession supplies	018955	\$8.69
7/17/2019	A126221-0	J Brothers Cooper Lumber	Concession supplies	018955	\$26.30
7/17/2019	A126241-0	J Brothers Cooper Lumber	Concession supplies	018955	\$87.35
7/17/2019	B75928-0	J Brothers Cooper Lumber	Concession supply return	018955	(\$52.14)
7/17/2019	7/2019-0	J Brothers Cooper Lumber	Playground renovation	018955	\$435.79
7/17/2019	7/2019-1	J Brothers Cooper Lumber	PK Renovation	018955	\$3,847.95
7/17/2019	7/2019-2	J Brothers Cooper Lumber	Maint Supplies	018955	\$5,030.33
7/17/2019	7/2019-3	J Brothers Cooper Lumber	Maint Shed Project	018955	\$986.52
7/18/2019	VEN-PAY-110	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$67.86
7/18/2019	VEN-PAY-111	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$81.27
7/18/2019	VEN-PAY-112	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$17.31
7/18/2019	VEN-PAY-113	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$23.06

7/18/2019	VEN-PAY-114	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$237.51
7/18/2019	VEN-PAY-115	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$134.26
7/18/2019	VEN-PAY-143	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$33.93
7/18/2019	VEN-PAY-144	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$5.77
7/16/2019	CignaAug-0	Cigna Health & Life Ins Co	Cobra Dental/Vision Aug	018898	\$39.70
7/18/2019	VEN-PAY-116	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$81.27
7/18/2019	VEN-PAY-117	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$497.32
7/18/2019	VEN-PAY-118	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$28.85
7/18/2019	VEN-PAY-119	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$46.12
7/18/2019	VEN-PAY-120	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$12.87
7/18/2019	VEN-PAY-121	Cigna Health & Life Ins Co	Payroll Dated : 07/18/19	018898	\$78.24
7/18/2019	103619-0	Carroll Seating Company Inc	Basketball goal inspections	018926	\$5,950.00
7/11/2019	7/2019-0	Best Western Airport Inn	DC airport lodging	018854	\$190.16
7/17/2019	0807-0	Ryle High School Band Boosters	Supplies	019001	\$270.00
7/18/2019	7/2019-0	Walker, Shelden	Percussion tech	019019	\$150.00
7/17/2019	11644-0	Believe Productions Inc	Fundraiser	018920	\$2,495.00
7/17/2019	261180-0	Rogers Athletic Company	Supplies	019000	\$794.00
7/16/2019	S4356228.001-0	Harry Cooper Supply Co	Supplies	018944	\$150.00
7/16/2019	S4367254.001-0	Harry Cooper Supply Co	Supplies	018944	\$401.30
7/17/2019	15408-2	Missouri FBLA	2019 MO FBLA CLUE	018974	\$240.00
7/16/2019	1314595B-0	Blackboard Inc	Mass notification system	018921	\$6,158.49
7/17/2019	7/2019-0	MOHEFA	HELP Loan August 2019	018977	\$3,748.76
7/17/2019	KMSLF dues 2019	Kansas/Missouri Superintendents	2019-20 Membership	018959	\$550.00
7/16/2019	115591-0	Margaritaville Lake Resort	SRO Conf-B. Reed	018967	\$555.45
7/16/2019	7/2019-0	Swatosh, Marcella G	Cell phone allowance	019009	\$540.00
7/16/2019	INV28284-0	EducationPlus Resources Inc	ISTE Cert-Thompson	018938	\$750.00
7/18/2019	INV00539860-0	Hudl	Hudl subscription	018950	\$750.00
7/18/2019	INV00539861-0	Hudl	Hudl subscription	018950	\$750.00
7/18/2019	INV00536488-0	Hudl	Hudl subscription	018950	\$800.00
7/18/2019	INV539862-0	Hudl	Hudl subscriptions	018950	\$450.00
7/18/2019	INV539859-0	Hudl	Hudl subscriptions	018950	\$1,549.00
7/18/2019	INV539884-0	Hudl	Hudl subscriptions	018950	\$300.00
7/16/2019	7991-0	Davis Tire & Wheel	Repair	018934	\$8.00
7/16/2019	7/2019-0	American Gym Floor LLC	Gym floors refinishing	018916	\$3,062.62
7/16/2019	7/2019-0	Valentine, Monty M	Cell phone allowance	019018	\$540.00
7/16/2019	7/2019-0	Dalton, Aaron K	Cell phone allowance	018933	\$540.00
7/16/2019	31761-0	KPM CPAs	2019-20 Preliminary Audit billing	018961	\$4,875.00
7/18/2019	VEN-PAY-91	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$13,630.00
7/18/2019	VEN-PAY-92	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$603.74
7/18/2019	VEN-PAY-93	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$1,076.58
7/18/2019	VEN-PAY-94	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$54.18
7/18/2019	VEN-PAY-95	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	(\$439.61)
7/18/2019	VEN-PAY-122	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$170.56
7/18/2019	VEN-PAY-129	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$133.74
7/18/2019	VEN-PAY-130	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$719.81
7/18/2019	VEN-PAY-136	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$470.00
7/18/2019	VEN-PAY-145	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$85.28

7/17/2019	CMAetnaAug-0	Missouri Educators` Trust	J Dial BdPd Adj July	018900	(\$84.57)
7/18/2019	VEN-PAY-123	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$1,023.36
7/18/2019	VEN-PAY-124	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$1,872.93
7/18/2019	VEN-PAY-125	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$1,516.86
7/18/2019	VEN-PAY-126	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$2,150.90
7/18/2019	VEN-PAY-127	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$480.42
7/18/2019	VEN-PAY-128	Missouri Educators` Trust	Payroll Dated : 07/18/19	018900	\$1,283.78
7/16/2019	253497-0	Swofford, Mickey J	Athletic Complex mowing	019010	\$1,562.50
7/16/2019	3742243-0	CenterPoint Energy Services	Natural Gas	018928	\$3,005.48
7/17/2019	2728-0	Greater Ozarks Cooperating School	2019-2020 Membership	018942	\$1,971.00
7/16/2019	4877-0	Whiddon`s Air & Electrical LLC	ES freezer repair	019022	\$205.00
7/18/2019	VEN-PAY-90	US Department of Education	Payroll Dated : 07/18/19	018895	\$292.80
7/16/2019	045323-0	Sho-Me Technologies, LLC	Internet	019007	\$339.58
7/16/2019	7/2019-0	Dial, Jason C	Cell phone allowance	018935	\$540.00
7/16/2019	CI23422-0	Radiophone Engineering Inc	GPS	018993	\$240.00
7/16/2019	86037-0	Hummert International Inc	Greenhouse supplies	018951	\$116.00
7/16/2019	INV118992-1-0	Edmentum Inc	Study Island	018937	\$8,563.00
7/17/2019	327530-0	Mangrum-Strichart	Classroom books	018966	\$698.50
7/16/2019	7/2019-0	Evans, Sam R	Reimburse mileage	018940	\$46.55
7/17/2019	IP31955-0	Ozarks Farm and Lawn LLC	Repair	018986	\$66.90
7/18/2019	651206319-0	Weco Automotive Lifts & Equipment	Lift inspection and manual	019021	\$310.00
7/16/2019	7/2019-0	Doane, Harold A	Cell phone allowance	018936	\$540.00
7/16/2019	INV339170-0	Instructure, Inc	Canvas Cloud Subscription	018952	\$1,020.00
7/17/2019	72091-0	EduTyping	Subscription	018939	\$1,997.50
7/17/2019	41953-0	USA Test Prep Inc	Classroom supplies	019017	\$11,475.00
7/17/2019	BOE1-0	Truman State University	Ava Board of Ed Sch	018911	\$500.00
7/17/2019	Cox1-0	Truman State University	Donna Cox Sch	018912	\$250.00
7/17/2019	Schexsnayder1-0	Truman State University	Sem 1 Schexsnayder Sch	018913	\$1,125.00
7/16/2019	10377-0	BlueChalk Software, LLC	Subscription renewal	018922	\$200.00
7/16/2019	143160-0	MobyMax, LLC	Renewal fee	018976	\$199.00