

EXPENDITURE REPORT(summary)

2023 May

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
5/12/2023	Jun Adj-0		90 Degree Benefits	90 Deg HSA Adj	027728	(\$1,666.50)
5/20/2023	VEN-PAY-750		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$64,500.00
5/20/2023	VEN-PAY-751		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$500.00
5/20/2023	VEN-PAY-752		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$500.00
5/20/2023	VEN-PAY-753		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$500.00
5/20/2023	VEN-PAY-754		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$500.00
5/20/2023	VEN-PAY-788		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$1,371.00
5/20/2023	VEN-PAY-789		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$144.00
5/20/2023	VEN-PAY-790		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$900.00
5/20/2023	VEN-PAY-791		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$684.00
5/20/2023	VEN-PAY-792		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$562.00
5/20/2023	VEN-PAY-782		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$1,674.00
5/20/2023	VEN-PAY-783		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$2,970.00
5/20/2023	VEN-PAY-784		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$3,332.00
5/20/2023	VEN-PAY-785		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$1,046.00
5/20/2023	VEN-PAY-786		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$1,496.00
5/20/2023	VEN-PAY-787		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$574.00
5/20/2023	VEN-PAY-755		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$500.00
5/20/2023	VEN-PAY-756		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$2,820.00
5/20/2023	VEN-PAY-776		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$16.50
5/20/2023	VEN-PAY-779		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$2,838.00
5/20/2023	VEN-PAY-780		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$607.00
5/20/2023	VEN-PAY-781		90 Degree Benefits	Payroll Dated : 05/20/23	027728	\$1,254.00
5/11/2023	WCV 6156885 07 01-1		Accident Fund Insurance Co	22-23 Work Comp Premium Adj	027588	\$9,758.00
5/11/2023	1000714738-0		Accident Fund Insurance Co	23-24 Work Comp Premium Adj	027589	\$6,326.00
5/12/2023	5/2023-0	23-1050-959999	Adams, Brad	Boaters Fee 5/7/23	027590	\$100.00
5/20/2023	VEN-PAY-798		AFLAC	Payroll Dated : 05/20/23	027738	\$8.90
5/11/2023	1PJR-VRJ7-L3NP-0	23-0000-958247	Amazon Capital Services Inc	Supplies	027591	\$53.93
5/30/2023	1J3P-4YYC-CH6D-0	23-3000-959198	Amazon Capital Services Inc	Testing Supplies	027742	\$71.94
5/30/2023	1FT4-LTWY-C6WW-0	23-1050-959176	Amazon Capital Services Inc	Math Supplies	027742	\$37.95
5/30/2023	1RMM-DK3Q-LT1P-0	23-1050-959266	Amazon Capital Services Inc	Supplies	027742	\$176.50
5/30/2023	1939-YN9H-9NGD-0	23-1050-96249	Amazon Capital Services Inc	Golf Shirts	027742	\$365.75
5/30/2023	1VXT-FJTK-C6FY-0	23-4020-96261	Amazon Capital Services Inc	Supplies	027742	\$713.22
5/30/2023	1FWT-W4WC-C6MF-0	23-0000-959216	Amazon Capital Services Inc	Safety Supplies	027742	\$775.84

5/30/2023	1XNR-CCFR-LYJW-0	23-0000-960006	Amazon Capital Services Inc	Extravaganza Supplies	027742	\$53.56
5/30/2023	1PJR-VRJ7-M39J-0	23-0000-959998	Amazon Capital Services Inc	Supplies	027742	\$59.98
5/30/2023	1DLG-DWF3-NQMV-0	23-0000-959262	Amazon Capital Services Inc	Vacuum Supplies	027742	\$164.00
5/30/2023	1H3F-M1JP-M1XD-0	23-1050-959261	Amazon Capital Services Inc	Supplies	027742	\$168.43
5/30/2023	11LK-NGW1-CCFK-0	23-3000-95346	Amazon Capital Services Inc	Supplies	027742	\$89.99
5/30/2023	1YDN-G93T-C1GR-0	23-4020-96275	Amazon Capital Services Inc	Supplies	027742	\$480.06
5/30/2023	1HF-M1JP-LKF4-0	23-1050-959298	Amazon Capital Services Inc	Supplies	027742	\$103.72
5/30/2023	1KD9-T7WG-NFHD-0	23-3000-959897	Amazon Capital Services Inc	Supplies	027742	\$21.97
5/30/2023	1DLG-DWF3-NDDW-0	23-4020-959293	Amazon Capital Services Inc	Supplies	027742	\$827.80
5/30/2023	1TRH-DGWP-M7VR-0	23-3000-959392	Amazon Capital Services Inc	Art Show Awards	027742	\$97.99
5/30/2023	1QYQ-CFY7-MRGY-0	23-0000-959947	Amazon Capital Services Inc	Supplies-Carnival	027742	\$128.83
5/30/2023	1XKY-HM7K-N749-0	23-0000-959313	Amazon Capital Services Inc	CTL Golf Tourn Supplies	027742	\$344.26
5/30/2023	1P3Q-7KQ4-NT31-0	23-3000-959975	Amazon Capital Services Inc	Supplies	027742	\$147.09
5/30/2023	1FPM-3WTJ-LM3W-0	23-1050-959311	Amazon Capital Services Inc	Supplies	027742	\$478.00
5/30/2023	1LQJ-IHHX-MTXK-0	23-0000-95339	Amazon Capital Services Inc	Backup Storage	027742	\$79.99
5/30/2023	1TRH-DGWP-NDL6-0	23-3000-959231	Amazon Capital Services Inc	Gym Tape	027742	\$69.98
5/30/2023	1LQJ-IHHX-N9NM-0	23-0000-959265	Amazon Capital Services Inc	Supplies	027742	\$722.47
5/30/2023	19XK-QQGW-CKVX-0	23-4020-959167	Amazon Capital Services Inc	Health Supplies	027742	\$603.37
5/30/2023	1VJN-DX4W-PX3Q-0	23-0000-959262	Amazon Capital Services Inc	Supplies	027742	\$470.45
5/30/2023	1VDD-GLNK-MJNC-0	23-1050-959288	Amazon Capital Services Inc	Grad Cords	027742	\$168.70
5/30/2023	1QRP-R6CK-M7J6-0	23-0000-959309	Amazon Capital Services Inc	Health Supplies	027742	\$450.11
5/30/2023	17CX-TQCP-MNK3-0	23-4020-959901	Amazon Capital Services Inc	Art Supplies	027742	\$26.20
5/30/2023	1TFY-GFJR-P6KD-0	23-0000-959326	Amazon Capital Services Inc	Devices	027742	\$3,178.00
5/30/2023	1TLF-1GQ3-M6KK-0	23-1050-959936	Amazon Capital Services Inc	Grad Cords	027742	\$104.00
5/11/2023	63872-0		American Fidelity Admin Services	Time & Eligibility Svcs	027592	\$294.00
5/20/2023	VEN-PAY-794		American Fidelity Assurance	Payroll Dated : 05/20/23	027736	\$5,964.69
5/20/2023	VEN-PAY-795		American Fidelity Assurance	Payroll Dated : 05/20/23	027736	\$853.70
5/20/2023	VEN-PAY-796		American Fidelity Assurance	Payroll Dated : 05/20/23	027736	\$1,758.60
5/20/2023	VEN-PAY-793		American Fidelity Assurance Company	Payroll Dated : 05/20/23	027735	\$2,426.64
5/20/2023	VEN-PAY-757		American Fidelity Assurance Company	Payroll Dated : 05/20/23	027730	\$90.00
5/20/2023	VEN-PAY-797		American Fidelity Assurance Company	Payroll Dated : 05/20/23	027730	\$300.00
5/12/2023	5/2023-0	23-0000-960032	Anderson, Sarah	PAT Mileage Reimb	027593	\$263.55
5/15/2023	5/2023-0	23-0000-96250	Andy B's Entertainment	Project Grad 2023 Event	027693	\$2,650.00
5/11/2023	AL19637141-0	23-1050-95929	Apple Inc	Devices	027594	\$1,778.00
5/11/2023	05/2023-0	23-0000-960026	Armstrong, Kevin E	HS BB Official 5/2	027595	\$160.00
5/9/2023	5/2023-0	23-0000-959891	Ava Country Club	CTL Tourn Facility Usage	027584	\$600.00
5/11/2023	90387-0	23-0000-959891	Ava Tall Timber Express	Freight	027596	\$30.00
5/11/2023	84867256-0	23-0000-959891	Ava Tall Timber Express	Freight	027596	\$32.00

5/11/2023	10285942-0	23-0000-959891	Ava Tall Timber Express	Freight	027596	\$35.00
5/11/2023	79685-0	23-1050-95907	Awards Unlimited, Inc	Grad Cords	027597	\$78.33
5/20/2023	VEN-PAY-758		Bank of America	Payroll Dated : 05/20/23	027731	\$30.00
5/22/2023	5/2023-2	23-1050-959274	Bankcard Center	Baseball Helmets	bcmay13	\$339.90
5/15/2023	5/2023-0	23-0000-959900	Bankcard Center	Golf Tourn Entry	0BCMay	\$150.00
5/15/2023	5/2023-1	23-0000-959910	Bankcard Center	Meeting Meal	BCMay1	\$11.00
5/22/2023	5/2023-3	23-0000-960081	Bankcard Center	Supplies	BCMay2	\$78.85
5/23/2023	5/2023-38	23-1050-959056	Bankcard Center	State FFA Comp Lodging	bcmay36	\$1,326.16
5/22/2023	5/2023-33	23-0000-960009	Bankcard Center	8th Grade Incentive	bcmay8	\$41.49
5/22/2023	5/2023-34	23-3000-960046	Bankcard Center	8th grade teacher ret meal	bcmay9	\$82.71
5/23/2023	5/2023-35	23-0000-960084	Bankcard Center	VR Subscription	bcmay32	\$1,800.00
5/23/2023	5/2023-36	23-1050-959141	Bankcard Center	Supplies	bcmay34	\$1,174.57
5/23/2023	5/2023-37	23-1050-959319	Bankcard Center	Jazz Band Fest Lodging	bcmay35	\$1,143.80
5/22/2023	5/2023-27	23-1050-959919	Bankcard Center	Student Activities	bcmay33	\$56.22
5/22/2023	5/2023-29	23-1050-96243	Bankcard Center	Supplies	bcmay30	\$242.13
5/22/2023	5/2023-30	23-0000-959935	Bankcard Center	MAP Rally Supplies	bcmay31	\$20.00
5/22/2023	5/2023-31	23-0000-959873	Bankcard Center	Admin Meeting Supplies	bcmay5	\$71.27
5/22/2023	5/2023-28	23-0000-959892	Bankcard Center	FBLA State Conf Student Meals	bcmay6	\$327.53
5/22/2023	5/2023-32	23-0000-960008	Bankcard Center	Math PD Meal	BCmay7	\$129.03
5/22/2023	5/2023-21	23-1050-959203	Bankcard Center	Replacement Supplies	bcmay22	\$461.48
5/22/2023	5/2023-22	23-0000-959296	Bankcard Center	Supplies	bcmay23	\$124.93
5/22/2023	5/2023-23	23-1050-959262	Bankcard Center	Track Concession Supplies	bcmay29	\$64.22
5/22/2023	5/2023-24	23-0000-959913	Bankcard Center	8th Grade Grad Supplies	bcmay10	\$744.09
5/22/2023	5/2023-25	23-1050-959391	Bankcard Center	CTL Golf Tourn Supplies	bcmay11	\$266.70
5/22/2023	5/2023-26	23-0830-959914	Bankcard Center	Postage	bcmay12	\$189.00
5/22/2023	5/2023-15	23-1050-959931	Bankcard Center	State Band Comp Meals	bcmay37	\$726.04
5/22/2023	5/2023-16	23-0000-959984	Bankcard Center	MoASBO Conf Lodging and Meals	BCMay28	\$154.11
5/22/2023	5/2023-17	23-1050-959381	Bankcard Center	NHS Luncheon	bcmay18	\$252.85
5/22/2023	5/2023-18	23-0000-959317	Bankcard Center	CTL Golf Tourn Hole-n-1 Ins	bcmay19	\$269.00
5/22/2023	5/2023-19	23-0000-959339	Bankcard Center	MIAAA Conf Lodging	bcmay20	\$351.81
5/22/2023	5/2023-20	23-0830-959885	Bankcard Center	HS Postage	bcmay21	\$3.42
5/22/2023	5/2023-9	23-4020-959310	Bankcard Center	Testing Supplies	bcmay16	\$123.84
5/22/2023	5/2023-10	23-0000-959345	Bankcard Center	Supplies	bcmay17	\$169.00
5/22/2023	5/2023-11	23-3000-959896	Bankcard Center	Supplies	bcmay24	\$44.99
5/22/2023	5/2023-12	23-0000-959134	Bankcard Center	Power Up Conf Meals and Lodging	bcmay25	\$285.04
5/22/2023	5/2023-13	23-1050-959126	Bankcard Center	State Conf Lodging and Fuel	bcmay26	\$1,091.05
5/22/2023	5/2023-14	23-0000-959346	Bankcard Center	MBCA Banquet	bcmay27	\$35.00
5/22/2023	5/2023-4	23-3000-959395	Bankcard Center	Device Charging Cart	BCMay3	\$599.99

5/22/2023	5/2023-5	23-4020-959324	Bankcard Center	Testing Supplies	BCmay4	\$106.92
5/22/2023	5/2023-6	23-1050-959318	Bankcard Center	Food For America Supplies	bcmay14	\$34.65
5/22/2023	5/2023-7	23-0000-960042	Bankcard Center	All-State Photos	bcmay15	\$8.80
5/22/2023	5/2023-8	23-1050-96226	Bankcard Center	Supplies	bcmay38	\$245.85
5/12/2023	5/2023-0	23-1050-959997	Barnum, Josh	Boaters Fee 5/7/2023	027598	\$100.00
5/12/2023	5/2023-0	23-0000-960029	Bates, Denver	HS BB Official 5/10	027599	\$135.20
5/12/2023	2084-0	23-4020-959331	Beckman, Mary	Supplies	027600	\$519.81
5/11/2023	8293321-0	23-1050-959930	Believe Productions Inc	Fundraiser Payment	027601	\$2,360.60
5/16/2023	5/2023-0		Beyond The Lense	5th Grade Field Trip	027697	\$1,259.10
5/11/2023	1049630-0	23-1050-96255	Bio Corporation	Zoology Supplies	027602	\$247.63
5/12/2023	12823-0		BlueChalk Software, LLC	Digital Signage Subscription	027603	\$200.00
5/11/2023	921020136-0	23-0000-959264	BSN SPORTS LLC	Track Supplies	027604	\$66.97
5/11/2023	90387-0	23-0000-959921	Builders Glass & Product, Inc	Door Glass	027605	\$660.00
5/11/2023	433-155023-0	23-0000-959963	Bumper to Bumper	Bus Parts	027606	\$28.00
5/11/2023	433-155055-0	23-0000-959963	Bumper to Bumper	Bus Parts	027606	\$56.46
5/11/2023	433-155069-0	23-0000-959963	Bumper to Bumper	Bus Parts	027606	\$27.78
5/11/2023	433-155162-0	23-0000-959963	Bumper to Bumper	Bus Parts	027606	\$361.74
5/9/2023	5/2023-0		Care To Learn/Community Foundation	Care to Learn Golf Tournament	027585	\$10,000.00
5/12/2023	8190322-0	23-0000-960031	Certified Laboratories	Bus Supplies	027607	\$568.95
5/11/2023	AVA March 2023-0		Children`s Behavioral Services, LLC	Direct Observation	027608	\$224.02
5/12/2023	AVA April 2023-0		Children`s Behavioral Services, LLC	Observation & Mileage	027608	\$241.52
5/16/2023	05/2023-0		CM Transportation Service, LLC	April-May Bus 19	027699	\$5,154.19
5/31/2023	5/2023-0	23-0000-960028	Cobb, Rodney	HS BB Official 4/29/23	027744	\$156.00
5/12/2023	5/2023-0	23-0000-960030	Cogdill, Stacey	HS BB Official 5/10	027609	\$114.00
5/11/2023	5/2023-0	23-0000-960015	Collins, Danyal	String Lessons	027610	\$360.00
5/11/2023	39041-0	23-0000-959924	Complete Pest Control	Monthly Service	027611	\$210.00
5/11/2023	2230123-0	23-1050-959218	Computer Fun	Fundraiser Payment	027612	\$58.32
5/11/2023	CD27151-0	23-1050-959961	Creator Designs Inc	Guard Apparell	027613	\$662.40
5/11/2023	2755394-0	23-4020-959948	Dharma Trading Co	Supplies	027614	\$140.14
5/31/2023	5/31/2023-0		Douglas County Clerk	Aug 8, 2023 Election Estimated	027745	\$12,000.00
5/11/2023	1015634-0	23-1050-959320	Douglas County Herald	Ad	027615	\$72.50
5/11/2023	1015788-0	23-1050-95942	Douglas County Herald	HS Library Subscription	027615	\$50.00
5/11/2023	5/2023-0	23-0000-959961	Douthard Physical Therapy LLC	PT Services	027616	\$826.88
5/16/2023	05/2023-0		Dwayne Nash Transport Service, LLC	April-May Bus 18	027700	\$5,226.75
5/11/2023	3490583-0	23-0000-959957	Ernie Williamson, Inc	Service	027617	\$79.00
5/11/2023	3490591-0	23-0000-959957	Ernie Williamson, Inc	Service	027617	\$211.00
5/11/2023	3490587-0	23-0000-959957	Ernie Williamson, Inc	Service	027617	\$272.00
5/12/2023	5/2023-0	23-1050-959998	Evans, Bradley	Boaters Fee 5/7/23	027618	\$100.00

5/11/2023	1854-0	23-0000-959961	Fair Grove High School	Girls BB Tourn Fee	027619	\$125.00
5/12/2023	000114380-0	23-0820-959330	Fair Market Inc	Food	027620	\$180.80
5/20/2023	VEN-PAY-778		Family Support Payment Center	Payroll Dated : 05/20/23	027732	\$342.00
5/22/2023	NEG-PAY-821		Federal Tax Payment	Chk# 47042 for Bradshaw, Nanda J was Voided F	2mayfed5	(\$802.41)
5/22/2023	VEN-PAY-827		Federal Tax Payment	Payroll Dated : 05/22/23	2mayfed	\$811.08
5/19/2023	VEN-PAY-752		Federal Tax Payment	Payroll Dated : 05/19/23	fedmay1	\$1,692.38
5/20/2023	VEN-PAY-772		Federal Tax Payment	Payroll Dated : 05/20/23	fedmay2	\$32,262.73
5/20/2023	VEN-PAY-759		Fidelity Investments	Payroll Dated : 05/20/23	027733	\$30.00
5/11/2023	2866446-0	23-3000-959102	Flinn Scientific Inc	Supplies	027621	\$437.77
5/11/2023	638178F-0	23-3000-959136	Follett School Solutions Inc	Books	027622	\$225.54
5/11/2023	IWJ780281-0	23-1050-959992	Forge Build O LLC	Supplies	027623	\$29.58
5/11/2023	IWK780423-0	23-1050-959992	Forge Build O LLC	Supplies	027623	\$3.17
5/11/2023	IWK780421-0	23-1050-959992	Forge Build O LLC	Supplies	027623	\$52.94
5/11/2023	IWJ779375-0	23-3000-959327	Forge Build O LLC	Lumber for Shelves	027623	\$599.84
5/11/2023	IWK779537-0	23-3000-959327	Forge Build O LLC	Shelving parts	027623	\$139.96
5/11/2023	IWK779528-0	23-0000-959958	Forge Build O LLC	Lumber for Shelves	027623	\$182.42
5/11/2023	IWC777193-0	23-1050-960034	Forge Build O LLC	Supplies	027623	\$65.81
5/11/2023	IWB776822-0	23-1050-960034	Forge Build O LLC	Supplies	027623	\$13.98
5/11/2023	IWK778942-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$2.29
5/11/2023	IWJ778701-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$29.97
5/11/2023	IWA777453-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$30.40
5/11/2023	IWC777045-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$28.97
5/11/2023	IWB777438-0	23-1050-960034	Forge Build O LLC	Supplies	027623	\$15.04
5/11/2023	IWX779469-0	23-1050-960034	Forge Build O LLC	Supplies	027623	\$177.00
5/11/2023	IWA776424-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$28.33
5/11/2023	IWK778792-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$5.99
5/11/2023	IWK778795-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$5.18
5/11/2023	IWA776542-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$32.44
5/11/2023	IWB777472-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$91.20
5/11/2023	IWK779826-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$5.20
5/11/2023	IWK779538-0	23-0000-959958	Forge Build O LLC	Supplies	027623	\$25.85
5/11/2023	IWJ779816-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$16.98
5/11/2023	IWK779817-0	23-0000-959961	Forge Build O LLC	Return	027623	(\$12.99)
5/11/2023	IWB777764-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$10.65
5/11/2023	IWC777455-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$23.97
5/11/2023	IWJ779904-0	23-0000-959961	Forge Build O LLC	Supplies	027623	\$12.99
5/17/2023	5/2023-0	23-3000-960042	Fritz Adventures	6th grade field trip	027720	\$1,335.00
5/15/2023	5/2023-0	23-0000-960034	Gastineau, Ginger	Proj Grad 2023	027694	\$7,666.27

5/22/2023	Jun Inv-0		GIS Benefits Inc	Jun Adj	027740	(\$19.53)
5/20/2023	VEN-PAY-760		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$207.90
5/20/2023	VEN-PAY-761		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$5.40
5/20/2023	VEN-PAY-762		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$6.75
5/20/2023	VEN-PAY-763		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$6.75
5/20/2023	VEN-PAY-805		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$128.70
5/20/2023	VEN-PAY-806		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$97.80
5/20/2023	VEN-PAY-807		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$186.26
5/20/2023	VEN-PAY-808		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$2,373.25
5/20/2023	VEN-PAY-809		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$608.47
5/20/2023	VEN-PAY-799		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$2,171.52
5/20/2023	VEN-PAY-800		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$671.30
5/20/2023	VEN-PAY-801		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$812.70
5/20/2023	VEN-PAY-802		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$994.64
5/20/2023	VEN-PAY-803		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$426.98
5/20/2023	VEN-PAY-804		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$230.60
5/20/2023	VEN-PAY-764		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$6.75
5/20/2023	VEN-PAY-765		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$0.88
5/20/2023	VEN-PAY-766		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$0.68
5/20/2023	VEN-PAY-767		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$0.68
5/20/2023	VEN-PAY-777		GIS Benefits Inc	Payroll Dated : 05/20/23	027740	\$12.72
5/11/2023	IN272788-0	23-1050-959304	Gopher Sport	Supplies	027625	\$143.60
5/11/2023	IN272352-0	23-1050-959304	Gopher Sport	Supplies	027625	\$1,068.30
5/10/2023	5/2023-0	23-4020-960043	Grand Shanghai Theatre	2nd Grade Field Trip	027583	\$1,305.00
5/11/2023	5/2023-0	23-0000-959941	Gray, Kris	SB Official 4/17	027626	\$160.00
5/11/2023	5/2023-1	23-0000-960001	Gray, Kris	SB Official 4/26	027626	\$148.00
5/11/2023	5/2023-0	23-0000-959965	Hall, Brian	SB Official 4/21	027627	\$162.00
5/11/2023	5/2023-1	23-0000-959969	Hall, Brian	HS BB Official 4/24	027627	\$162.00
5/16/2023	05/2023-0		Heath, Rhonda	April-May Bus 8	027701	\$3,828.44
5/11/2023	5/2023-0	23-0000-960003	Hepler, Robert Douglas	MS SB Official 4/25	027628	\$148.40
5/11/2023	605104154-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$6,433.85
5/11/2023	700543563-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$77.46
5/11/2023	605089032-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$73.70
5/11/2023	605089031-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$53.50
5/11/2023	605073076-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$230.89
5/11/2023	605061023-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$66.20
5/11/2023	605061022-0	23-0000-960071	Hillyard Floor Care Supply	Supplies	027629	\$247.12
5/16/2023	05/2023-0		Holt, Billy J.	April-May Bus 4	027702	\$5,267.60

5/11/2023	5/2023-0		Houk's Lawn Service	Ath Complex Mowing	027630	\$1,350.00
5/31/2023	5/2023-0	23-0000-960027	Howser, James	HS BB Official 4/28	027746	\$152.00
5/9/2023	5/2023-0	23-0000-959962	IMAX Entertainment Complex Inc	Field Trp	027582	\$576.00
5/11/2023	3161-0	23-0000-959911	J & L Tire	Valve Stem	027631	\$8.00
5/11/2023	26413-0	23-1050-959961	J Brothers Cooper Lumber	Supplies	027632	\$65.94
5/11/2023	26252-0	23-0000-959971	J Brothers Cooper Lumber	Supplies	027632	\$19.53
5/11/2023	25649-0	23-0000-959971	J Brothers Cooper Lumber	Supplies	027632	\$32.55
5/11/2023	26277-0	23-0000-959971	J Brothers Cooper Lumber	Supplies	027632	\$676.92
5/11/2023	25706-0	23-0000-959971	J Brothers Cooper Lumber	Supplies	027632	\$17.98
5/11/2023	25319-0	23-0000-959971	J Brothers Cooper Lumber	Supplies	027632	\$52.00
5/11/2023	23675-0	23-0000-959971	J Brothers Cooper Lumber	Supplies	027632	\$75.99
5/11/2023	25507-0	23-0000-959971	J Brothers Cooper Lumber	Parts	027632	\$8.99
5/11/2023	24799-0	23-0000-959971	J Brothers Cooper Lumber	Parts	027632	\$11.99
5/11/2023	24814-0	23-0000-959971	J Brothers Cooper Lumber	Parts	027632	\$11.99
5/16/2023	05/2023-0		JM Transportation Service, LLC	April-May Bus 14	027703	\$5,321.93
5/8/2023	56316-0		JMARK Business Solutions Inc	SIMP Monthly Billing	027633	\$5,325.31
5/11/2023	5/2023-0	23-3000-959938	Johnson, John D	Suprvsn Mileage	027634	\$25.20
5/11/2023	5/2023-1	23-0000-960000	Johnston, Richard	HS SB Official 4/26	027635	\$150.00
5/11/2023	5/2023-0	23-0000-959944	Johnston, Richard	MS SB Official 4/14	027635	\$150.00
5/11/2023	19-S101500318.001-0	23-0000-959941	Johnstone Supply	Heat Exchanger	027636	\$2,764.10
5/11/2023	17303-0		Johnstone Supply	Unapplied CR 12/26/18	027636	(\$768.57)
5/11/2023	1950033-0	23-3000-959393	Jones School Supply	Supplies	027637	\$101.02
5/11/2023	5/2023-0	23-0000-960048	Josten's Inc	4/20/23 Cap/Gown	027638	\$30.50
5/12/2023	53477-0		KT Health Clinic	Random Drug Testing	027639	\$80.00
5/12/2023	53476-0		KT Health Clinic	Random Drug Testing	027639	\$160.00
5/12/2023	53478-0		KT Health Clinic	Random Drug Testing	027639	\$335.00
5/11/2023	2039-0	23-0000-959962	L and D Trophy	Medals and Plaques	027640	\$562.50
5/11/2023	643548042123-0	23-0000-959262	Lakeshore Learning Materials	Supplies	027641	\$911.24
5/11/2023	5/2023-0	23-0000-960005	Lakey, D. Brent	Mileage Reimb	027642	\$238.14
5/12/2023	1808-0		Lebanon R-3 School District	LTE-L.Martincic	027643	\$1,188.67
5/11/2023	2123-0	23-1050-959125	Mansfield Express	Freight	027644	\$40.00
5/11/2023	2142-0	23-1050-959125	Mansfield Express	Freight	027644	\$50.00
5/11/2023	L61246-0	23-3000-96188	Margaritaville Lake Resort	MASL Conf Lodging	027645	\$246.90
5/11/2023	INV002080213-0	23-0000-959931	Mark's Plumbing Parts	Parts	027646	\$1,576.80
5/11/2023	200017637-0	23-3000-959911	MASL	Awards	027647	\$39.38
5/16/2023	05/2023-0		McNish Transportation	April-May Bus 1	027704	\$5,461.01
5/16/2023	05/2023-1		McNish Transportation	April-May Bus 10	027704	\$4,297.46
5/16/2023	05/2023-2		McNish Transportation	April-May Bus 20	027704	\$4,256.08

5/9/2023	838463058000027-124		Mediacom	District Phones	027586	\$884.97
5/22/2023	NEG-PAY-822		Medicare Tax Payment	Chk# 47042 for Bradshaw, Nanda J was Voided M	2Mayfed1	(\$36.68)
5/22/2023	VEN-PAY-828		Medicare Tax Payment	Payroll Dated : 05/22/23	2mayfed2	\$36.68
5/19/2023	VEN-PAY-818		Medicare Tax Payment	Payroll Dated : 05/19/23	fedmay10	\$8.50
5/19/2023	VEN-PAY-819		Medicare Tax Payment	Payroll Dated : 05/19/23	fedmay11	\$25.52
5/19/2023	VEN-PAY-753		Medicare Tax Payment	Payroll Dated : 05/19/23	fedmay7	\$1,300.66
5/20/2023	VEN-PAY-773		Medicare Tax Payment	Payroll Dated : 05/20/23	fedmay8	\$12,030.94
5/20/2023	VEN-PAY-774		Medicare Tax Payment	Payroll Dated : 05/20/23	fedmay9	\$4,760.24
5/19/2023	VEN-PAY-813		Medicare Tax Payment	Payroll Dated : 05/19/23	fedmay12	\$32.44
5/15/2023	5/2023-0	23-4020-96220	Michael Mayo Hypnosis	Project Grad 23 Event	027695	\$700.00
5/11/2023	5/2023-0	23-0000-959968	Miller, Mathe	HS BB Official 4/24	027648	\$158.00
5/22/2023	NEG-PAY-823		Missouri Director of Revenue	Chk# 47042 for Bradshaw, Nanda J was Voided M	0mayst	(\$200.00)
5/22/2023	VEN-PAY-826		Missouri Director of Revenue	Payroll Dated : 05/22/23	mayst1	\$200.00
5/19/2023	VEN-PAY-815		Missouri Director of Revenue	Payroll Dated : 05/19/23	stmay2	\$10.00
5/18/2023	State Tax May-0		Missouri Director of Revenue	State Tax E-Check Fee	0stmay	\$0.50
5/19/2023	VEN-PAY-750		Missouri Director of Revenue	Payroll Dated : 05/19/23	stmay1	\$396.00
5/20/2023	VEN-PAY-769		Missouri Director of Revenue	Payroll Dated : 05/20/23	stmay3	\$12,882.00
5/11/2023	07-79246-0-00-1		Missouri Div of Employment Security	Unemployment Charges-Janitorial	027649	\$3,684.20
5/12/2023	5/2023-0	23-0000-960019	Mitchell, Harold D	Boaters Fee 5/7/23	027650	\$100.00
5/10/2023	5/2023-0		MOHEFA	June 2023 HELP Loan	027651	\$3,748.76
5/11/2023	5/2023-0	23-0000-960023	Montgomery, Phil	HS SB Official 5/2	027652	\$176.00
5/11/2023	5/2023-0	23-0000-960024	Montgomery, Zachary	HS SB Official 5/2	027653	\$140.00
5/11/2023	5/2023-0	23-0000-959964	Morris, Alan	HS SB Official 4/21	027654	\$146.00
5/16/2023	05/2023-0		MR Ranch LLC	April-May Bus 3	027705	\$5,778.49
5/16/2023	05/2023-1		MR Ranch LLC	April-May Bus 6	027705	\$5,022.65
5/16/2023	05/2023-2		MR Ranch LLC	April-May Bus 12	027705	\$5,861.81
5/16/2023	05/2023-3		MR Ranch LLC	April-May Bus 13	027705	\$4,746.26
5/11/2023	INV-15925-C5C4M8-0		MSBA	Direct Services	027655	\$238.04
5/11/2023	INV-15565-R8S9T4-0		MSBA	Direct Services	027655	\$125.01
5/11/2023	VWZR28-0	23-1050-95966	NAQT	Supplies	027656	\$258.00
5/11/2023	MDS297474-0	23-1050-958919	National FFA Organization	Officer Supplies	027657	\$669.50
5/11/2023	5/2023-0	23-3000-959952	Nelson, Patricia A	Sprvsn Mileage 4/17	027658	\$9.10
5/26/2023	19693-IN-0		NetWatch, Inc	Cameras	027747	\$47,079.31
5/26/2023	19949-IN-0		NetWatch, Inc	PK Replacement Camera, Mount and Labor	027747	\$3,537.34
5/11/2023	0100-479223-0	23-0000-959981	O`Reilly Automotive Inc	Parts	027659	\$91.52
5/11/2023	0100-478615-0	23-0000-959981	O`Reilly Automotive Inc	Rerturn	027659	(\$44.73)
5/11/2023	0100-478604-0	23-0000-959981	O`Reilly Automotive Inc	Parts	027659	\$219.94
5/11/2023	0100-477154-0	23-0000-959981	O`Reilly Automotive Inc	Battery for Scrubber	027659	\$201.54

5/22/2023	NEG-PAY-824	OASDI Tax Payment	Chk# 47042 for Bradshaw, Nanda J was Voided O	2mayfed3	(\$156.86)
5/22/2023	VEN-PAY-829	OASDI Tax Payment	Payroll Dated : 05/22/23	2mayfed4	\$156.86
5/19/2023	VEN-PAY-820	OASDI Tax Payment	Payroll Dated : 05/19/23	fedmay3	\$109.10
5/19/2023	VEN-PAY-754	OASDI Tax Payment	Payroll Dated : 05/19/23	fedmay4	\$5,560.74
5/20/2023	VEN-PAY-775	OASDI Tax Payment	Payroll Dated : 05/20/23	fedmay6	\$20,743.28
5/19/2023	VEN-PAY-814	OASDI Tax Payment	Payroll Dated : 05/19/23	fedmay5	\$138.74
5/11/2023	28931-0	23-0000-959956 Ozark Golf Cars& Utility	CTL Tourn Rental	027660	\$445.00
5/11/2023	27336726-0	23-0000-960004 Ozarks Coca-Cola/Dr Pepper	Soda	027661	\$119.50
5/11/2023	273372234-0	23-0000-960004 Ozarks Coca-Cola/Dr Pepper	Soda	027661	\$31.18
5/12/2023	27307363-0	Ozarks Coca-Cola/Dr Pepper	Elem Soda	027661	\$119.50
5/12/2023	27326799-0	Ozarks Coca-Cola/Dr Pepper	Elem Soda	027661	\$95.60
5/12/2023	27321268-0	Ozarks Coca-Cola/Dr Pepper	Admin Soda	027661	\$40.00
5/12/2023	27325538-0	Ozarks Coca-Cola/Dr Pepper	Admin Soda	027661	\$51.18
5/12/2023	27337234-0	Ozarks Coca-Cola/Dr Pepper	Admin Soda	027661	\$31.18
5/11/2023	5/2023-0	23-1050-959971 Page, Gabriel	Tech	027662	\$100.00
5/11/2023	5/2023-0	23-0000-960016 Page, Jennifer C	String Lessons & Admin	027663	\$295.00
5/11/2023	5/2023-0	23-0000-959262 Paige Marie Photography	Senior Headshots	027664	\$550.00
5/11/2023	4911772-0	23-1050-959928 Palen Music Center Inc	Instrument	027665	\$392.00
5/11/2023	4911652-0	23-1050-959929 Palen Music Center Inc	Supplies	027665	\$28.99
5/11/2023	4934099-0	23-1050-959929 Palen Music Center Inc	Supplies	027665	\$25.49
5/11/2023	489288-0	23-1050-959928 Palen Music Center Inc	Supplies	027665	\$28.49
5/11/2023	21649229-0	23-0000-959343 Pearson Education Inc	Supplies	027666	\$109.75
5/11/2023	1955996-01-0	23-3000-96264 Perma-Bound Books	Books	027667	\$169.17
5/11/2023	5/2023-0	23-0000-959962 Pinckney, Mindy J	Reimbursement	027668	\$37.43
5/24/2023	5/2023-39	23-0000-959962 Pinckney, Mindy J	Reimbursement	027668	(\$37.43)
5/11/2023	4552-0	23-0000-959978 Pro Design Screen Printing Inc	Shirts	027669	\$790.50
5/11/2023	4542-0	23-4020-959966 Pro Design Screen Printing Inc	Shirts	027669	\$625.50
5/11/2023	4477-0	23-0000-959908 Pro Design Screen Printing Inc	Jackets	027669	\$525.00
5/11/2023	23042017-0	23-0000-959954 Promo XPress Direct LLC	Signs	027670	\$660.00
5/22/2023	NEG-PAY-825	Public Ed Employee Ret System of MO	Chk# 47042 for Bradshaw, Nanda J was Voided R	peersmay4	(\$173.56)
5/22/2023	ADJ May-0	Public Ed Employee Ret System of MO	Adj May	peersmay6	(\$5.48)
5/19/2023	VEN-PAY-816	Public Ed Employee Ret System of MO	Payroll Dated : 05/19/23	peersmay	\$21.58
5/19/2023	VEN-PAY-751	Public Ed Employee Ret System of MO	Payroll Dated : 05/19/23	peersmay2	\$336.46
5/20/2023	VEN-PAY-770	Public Ed Employee Ret System of MO	Payroll Dated : 05/20/23	peersmay3	\$26,540.50
5/22/2023	May adj-0	Public School Ret System of MO	Payroll Dated : 12/21/22	psrsmay2	\$11.60
5/19/2023	VEN-PAY-817	Public School Ret System of MO	Payroll Dated : 05/19/23	psrsmay	\$84.88
5/20/2023	VEN-PAY-771	Public School Ret System of MO	Payroll Dated : 05/20/23	psrsmay1	\$140,915.38
5/11/2023	32009926-0	23-3000-959912 QUILL	Supplies	027671	\$99.99

5/11/2023	31298979-0	23-4020-96262	QUILL	Supplies	027671	\$42.90
5/11/2023	C157716-0		Radiophone Engineering Inc	April 23 GPS Monthly	027672	\$280.00
5/11/2023	46785-0	23-1050-96232	Realityworks Inc	Supplies	027673	\$858.91
5/11/2023	042105-0	23-1050-959272	Republic Printing	Supplies	027674	\$367.00
5/11/2023	042112-0	23-0000-959893	Republic Printing	Supplies	027674	\$90.00
5/11/2023	042133-0	23-4020-959295	Republic Printing	Supplies	027674	\$272.00
5/11/2023	5067234414-0		RICOH USA, INC	Copier Leases	027675	\$180.97
5/11/2023	5/2023-0	23-0000-959942	Roy, Ronnie R.	MS SB Official 4/14	027676	\$130.00
5/16/2023	05/2023-0		Sanders Busing	April-May Bus 2	027706	\$5,321.62
5/4/2023	7288624-0		Scrivener Oil Company Inc	District Fuel	027579	\$3,683.12
5/16/2023	05/2023-0		Scrivner, Tommy J	April-May Bus 7	027707	\$5,406.44
5/8/2023	2023-4-012-0		Second Mile Therapy	OT ECSE	027677	\$4,863.76
5/8/2023	2023-4-020-0		Second Mile Therapy	Speech MS	027677	\$1,673.25
5/8/2023	2023-4-019-0		Second Mile Therapy	Speech HS	027677	\$375.25
5/8/2023	2023-4-018-0		Second Mile Therapy	Speech Elem	027677	\$9,414.00
5/8/2023	2023-4-016-0		Second Mile Therapy	PT Elem	027677	\$1,224.50
5/8/2023	2023-4-014-0		Second Mile Therapy	PT 504	027677	\$237.00
5/8/2023	2023-4-013-0		Second Mile Therapy	OT Elem	027677	\$7,801.25
5/8/2023	2023-4-011-0		Second Mile Therapy	OT 504	027677	\$434.50
5/8/2023	2023-4-015-0		Second Mile Therapy	PT ECSE	027677	\$4,387.14
5/8/2023	2023-4-017-0		Second Mile Therapy	Speech ECSE	027677	\$7,447.71
5/8/2023	63355-0		Sho-Me Technologies, LLC	Internet Services	027678	\$325.08
5/12/2023	3178770-0	23-0000-959922	Springfield Grocer Company	CTL Golf Tourn	027679	\$112.04
5/12/2023	3162880-0	23-1050-959916	Springfield Grocer Company	Track Concessions	027679	\$140.76
5/12/2023	3162884-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$315.81
5/12/2023	3167847-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$418.43
5/12/2023	3175840-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$789.12
5/12/2023	3183883-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$231.86
5/12/2023	3192004-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$4,976.16
5/12/2023	3192008-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$440.88
5/12/2023	3167848-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$117.88
5/12/2023	3175841-0	23-0000-959962	Springfield Grocer Company	Food	027679	\$138.83
5/12/2023	3200648-0	23-1050-959961	Springfield Grocer Company	Food	027679	\$28.89
5/12/2023	3178771-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$1,870.24
5/12/2023	3183882-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$1,307.15
5/12/2023	3183880-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$2,113.62
5/12/2023	3186922-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$4,727.85
5/12/2023	3186920-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$3,507.49

5/12/2023	3192007-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$3,070.89
5/12/2023	3167849-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$652.16
5/12/2023	3167845-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$7,671.10
5/12/2023	3171001-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$3,705.29
5/12/2023	3175839-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$2,580.88
5/12/2023	3175838-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$6,851.18
5/12/2023	3178774-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$4,604.74
5/12/2023	3167846-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$144.66
5/12/2023	3183881-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$76.88
5/12/2023	3186921-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$65.98
5/12/2023	3192005-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$73.67
5/12/2023	3162883-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$3,799.79
5/12/2023	3162879-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$3,828.33
5/12/2023	3200650-0	23-1050-959961	Springfield Grocer Company	Food	027679	\$407.54
5/12/2023	3192003-0	23-1050-959961	Springfield Grocer Company	Food	027679	\$742.00
5/12/2023	3128455-0	23-0000-960018	Springfield Grocer Company	March Menu Billing	027679	\$50.00
5/12/2023	3168412-0	23-0000-960018	Springfield Grocer Company	April Menu Billing	027679	\$50.00
5/12/2023	3162882-0	23-0820-960018	Springfield Grocer Company	Cafe Supplies	027679	\$65.76
5/12/2023	3162881-0	23-0000-960018	Springfield Grocer Company	Food	027679	\$127.60
5/12/2023	5300250-0	23-0000-959951	Star Wholesale Supply, Inc	Parts for water heater	027682	\$146.07
5/12/2023	8410-0		Stiles Roofing Inc	MS Roof Warranty Renewal	027683	\$71,454.00
5/12/2023	2817873A-0	23-0000-959344	Super Duper School Supply	Supplies	027684	\$69.90
5/5/2023	5/2023-0	23-3000-959983	The Track Family Fun Park	StuCo/Yrbook Trip	027580	\$935.68
5/15/2023	4939-1-0	23-0000-960033	The Track Family Fun Park	Project Grad 23 Event	027696	\$2,189.49
5/12/2023	5/2023-0	23-0830-959997	Town & Country Supermarket Inc	Supplies	027685	\$36.02
5/12/2023	5/2023-1	23-0000-959883	Town & Country Supermarket Inc	PD Supplies	027685	\$69.90
5/12/2023	5/2023-2	23-1050-959294	Town & Country Supermarket Inc	rootEd Supplies	027685	\$76.98
5/12/2023	5/2023-3	23-0820-960017	Town & Country Supermarket Inc	Food	027685	\$768.97
5/20/2023	VEN-PAY-768		Town and Country Bank	Payroll Dated : 05/20/23	027734	\$30.00
5/31/2023	398807-0	23-1050-960070	Tresona Multimedia LLC	Copyright Permission	027748	\$440.00
5/4/2023	5/2023-0		Trowbridge, Susan	Testing Interpreter	027686	\$865.70
5/12/2023	35281-0	23-0000-960014	Turfmark Services, LLC	Sports Complex Field App	027687	\$855.00
5/12/2023	35482-0		Turfmark Services, LLC	Sports Complex Field App	027687	\$670.00
5/16/2023	05/2023-0		Turner Transportation, LLC	April-May Bus 9	027708	\$3,585.23
5/15/2023	5/2023-0	23-0000-959278	Urban Air Adventure Park	8th Grade Field Trip	027698	\$512.00
5/20/2023	VEN-PAY-810		Valic	Payroll Dated : 05/20/23	027737	\$1,650.00
5/20/2023	VEN-PAY-811		Valic	Payroll Dated : 05/20/23	027737	\$150.00
5/5/2023	9933310290-0		Verizon Wireless Services LLC	District Cell Phones	027587	\$40.01

5/9/2023	9933685529-0	Verizon Wireless Services LLC	Hotspots	027587	\$880.98
5/16/2023	05/2023-0	Vinson, Larry D.	April-May Bus 16	027709	\$3,656.36
5/16/2023	05/2023-0	Wagner, Jerry	April-May Bus 15	027710	\$4,589.35
5/16/2023	05/2023-1	Wagner, Jerry	April-May Bus 17	027710	\$5,797.61
5/12/2023	5/2023-0	23-0000-959300 Wallace, Ron	HS SB Scorekeeper 4/4	027688	\$35.00
5/12/2023	5/2023-1	23-0000-960022 Wallace, Ron	HS SB Scorekeeper 5/2	027688	\$35.00
5/12/2023	5/2023-2	23-0000-959999 Wallace, Ron	HS SB Scorekeeper 4/26	027688	\$35.00
5/12/2023	5/2023-3	23-0000-959967 Wallace, Ron	HS SB Scorekeeper 4/21	027688	\$35.00
5/12/2023	5/2023-4	23-0000-959945 Wallace, Ron	HS SB Scorekeeper 4/17	027688	\$35.00
5/20/2023	VEN-PAY-812	Washington National Insurance Co	Payroll Dated : 05/20/23	027739	\$79.70
5/12/2023	5/2023-0	23-0000-960039 West County R-IV School District	LTE	027689	\$254.30
5/12/2023	5/2023-0	23-0000-960002 Whittington, Greg	MS SB Official 4/25	027690	\$154.80
5/12/2023	5/2023-0	23-0000-960025 Wilson, Mike	HS BB Official 5/2	027691	\$164.00
5/8/2023	5/2023-0	23-3000-959895 Wonders of Wildlife	Top Readers Trip	027581	\$156.00
5/12/2023	91424358-0	23-1050-959961 World's Finest Chocolate	Fundraiser Payment	027692	\$2,625.00