

EXPENDITURE REPORT

44866

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
11/11/2022	Dec Adj-0		90 Degree Benefits	90 Deg HSA Adj	026686	(\$256.50)
11/18/2022	VEN-PAY-359		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$66,000.00
11/18/2022	VEN-PAY-360		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$500.00
11/18/2022	VEN-PAY-361		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$500.00
11/18/2022	VEN-PAY-362		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,410.00
11/18/2022	VEN-PAY-377		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$16.50
11/18/2022	VEN-PAY-381		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$2,838.00
11/18/2022	VEN-PAY-382		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$607.00
11/18/2022	VEN-PAY-383		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,254.00
11/18/2022	VEN-PAY-384		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,674.00
11/18/2022	VEN-PAY-385		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$2,970.00
11/18/2022	VEN-PAY-386		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$3,332.00
11/18/2022	VEN-PAY-387		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,046.00
11/18/2022	VEN-PAY-388		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,452.00
11/18/2022	VEN-PAY-389		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,148.00
11/18/2022	VEN-PAY-390		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$1,371.00
11/18/2022	VEN-PAY-391		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$144.00
11/18/2022	VEN-PAY-392		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$900.00
11/18/2022	VEN-PAY-393		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$684.00
11/18/2022	VEN-PAY-394		90 Degree Benefits	Payroll Dated : 11/18/22	026686	\$562.00
11/17/2022	11/2022-0	23-1050-96031	Adams, Ama	ColorGuard Tech	026709	\$450.00
11/18/2022	VEN-PAY-400		AFLAC	Payroll Dated : 11/18/22	026699	\$8.90
11/9/2022	9131298924-0	23-1050-95953	Airgas USA, LLC	Class Supplies	026556	\$407.76
11/28/2022	9132070955-0	23-1050-959377	Airgas USA, LLC	Welding Supplies	026710	\$356.92
11/28/2022	11/2022-0	23-0000-96077	Akers, John	HS FB Chain Gang	026711	\$105.00
10/31/2022	1MYX-WF9G-N	23-4020-958364	Amazon Capital Services Inc	Pre-K Tech Supplies	026551	\$1,122.94
10/31/2022	11TL-J7JP-1J1Q-0		Amazon Capital Services Inc	Amazon Credit Memo	026551	(\$1,122.94)
11/3/2022	1NDJ-DYPP-W	23-0000-95893	Amazon Capital Services Inc	SpEd Supplies	026542	\$66.91
11/3/2022	16H4-1JPT-R4D6-0		Amazon Capital Services Inc	Tech Supplies	026542	\$153.58
11/3/2022	161T-PQK4-TTWP-0		Amazon Capital Services Inc	Security Supplies	026542	\$169.99
11/3/2022	1MYX-WF9G-W4YT-0		Amazon Capital Services Inc	Cafe Keypad Replacement	026542	\$315.99
11/3/2022	1VL4-KHJC-GG	23-3000-96031	Amazon Capital Services Inc	Books	026542	\$117.77
11/4/2022	1VP1-LV1Y-KV	23-1050-96044	Amazon Capital Services Inc	HOCO Supplies	026542	\$168.95

11/4/2022	19JX-TDQY-Q3 23-0000-959354	Amazon Capital Services Inc	PAT Supplies	026542	\$112.74
11/4/2022	1VL4-KHJC-M9 23-0000-959353	Amazon Capital Services Inc	BD Laptop	026542	\$726.99
11/4/2022	1TPX-XXDR-H 23-0000-96093	Amazon Capital Services Inc	SRO Supplies	026542	\$171.97
11/4/2022	1W34-W7L4-JX 23-0000-958396	Amazon Capital Services Inc	Sports Trainer Supplies	026542	\$38.99
11/4/2022	1FR7-FXJR-K61 23-3000-96032	Amazon Capital Services Inc	MS STUCO Supplies	026542	\$234.57
11/4/2022	19JX-TDQY-KR 23-0000-95900	Amazon Capital Services Inc	MOSIS COOR LAPTOP	026542	\$704.95
11/4/2022	1VP1-LV1Y-MI 23-1050-95866	Amazon Capital Services Inc	Books	026542	\$195.27
11/4/2022	1TPX-XXDR-HI 23-4020-958553	Amazon Capital Services Inc	Supplies	026542	\$137.91
11/4/2022	1VL4-KHJC-LK 23-4020-958394	Amazon Capital Services Inc	Library Supplies	026542	\$35.96
11/4/2022	1W34-W7L4-M 23-4020-96039	Amazon Capital Services Inc	Nurse supplies	026542	\$252.41
11/4/2022	11PJ-WFCG-M6 23-1050-96045	Amazon Capital Services Inc	HOCO Supplies	026542	\$17.38
11/4/2022	1TPX-XXDR-HI 23-4020-958552	Amazon Capital Services Inc	Nurse Supplies	026542	\$72.24
11/4/2022	1TG9-QG13-PV 23-0000-95967	Amazon Capital Services Inc	PD Supplies	026542	\$47.99
11/4/2022	1F3K-1P1T-Q9L 23-4020-96028	Amazon Capital Services Inc	iPad cases	026542	\$402.03
11/4/2022	13NV-W7LJ-PR 23-1050-96075	Amazon Capital Services Inc	Class Supplies	026542	\$125.00
11/4/2022	11XT-4JFP-RLF 23-0000-96014	Amazon Capital Services Inc	Sports Trainer Supplies	026542	\$329.47
11/4/2022	1W34-W7L4-VN 23-1050-95651	Amazon Capital Services Inc	Supplies	026542	\$175.60
11/4/2022	13NV-W7LJ-RX 23-0000-959356	Amazon Capital Services Inc	PAT Laptop	026542	\$726.99
11/4/2022	1W34-W7L4-PV 23-3000-95872	Amazon Capital Services Inc	MS Media Supplies	026542	\$458.27
11/4/2022	19JX-TDQY-TX 23-0000-95986	Amazon Capital Services Inc	Signage	026542	\$67.96
11/4/2022	1VP1-LV1Y-TC 23-0000-96022	Amazon Capital Services Inc	Supplies	026542	\$59.81
11/4/2022	1TG9-QG13-TQ 23-4020-96021	Amazon Capital Services Inc	Preschool Supplies	026542	\$86.78
11/4/2022	1F3K-1P1T-KNF 23-0000-959358	Amazon Capital Services Inc	Maintenance Repairs	026542	\$34.56
11/4/2022	1NDJ-DYPP-W 23-0000-959357	Amazon Capital Services Inc	Tech Supplies	026542	\$486.49
11/3/2022	16H4-1JPT-WH 23-0000-95892	Amazon Capital Services Inc	SpEd Supplies	026542	\$61.88
11/9/2022	60686-0 23-0000-95323	American Fidelity Admin Services	Time&Eligibility Srvcs	026557	\$294.00
11/28/2022	61166-0 23-0000-96164	American Fidelity Admin Services	Time & Eligibility Srvcs	026712	\$294.00
11/18/2022	VEN-PAY-396	American Fidelity Assurance	Payroll Dated : 11/18/22	026694	\$5,147.34
11/18/2022	VEN-PAY-397	American Fidelity Assurance	Payroll Dated : 11/18/22	026694	\$704.30
11/18/2022	VEN-PAY-398	American Fidelity Assurance	Payroll Dated : 11/18/22	026694	\$1,389.60
11/18/2022	VEN-PAY-399	American Fidelity Assurance Company	Payroll Dated : 11/18/22	026696	\$300.00
11/18/2022	VEN-PAY-395	American Fidelity Assurance Company	Payroll Dated : 11/18/22	026695	\$2,243.30
11/8/2022	22-6740-0	Architectural Building Products Inc	Door Glass	026558	\$1,009.00
11/8/2022	IWB759500-0 23-0000-95941	Ava Building Supply LLC	Main Repairs	026559	\$77.82
11/8/2022	IWC759060-0 23-0000-95941	Ava Building Supply LLC	Maint Repair	026559	\$21.98
11/8/2022	IWA758878-0 23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$7.99
11/8/2022	IWA758354-0 23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$3.88

11/8/2022	IWB757003-0	23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$3.97
11/8/2022	IWC757160-0	23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$40.76
11/8/2022	IWA759241-0	23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$232.70
11/8/2022	IWC757576-0	23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$249.99
11/8/2022	IWA758605-0	23-0000-95941	Ava Building Supply LLC	Maint Repairs	026559	\$249.99
11/8/2022	IWB759315-0	23-0000-95941	Ava Building Supply LLC	Return Credit	026559	(\$249.99)
11/8/2022	IWC757581-0	23-0000-95941	Ava Building Supply LLC	Return Credit	026559	(\$249.99)
11/8/2022	IWB759436-0	23-0000-95941	Ava Building Supply LLC	Maint Supplies	026559	\$155.98
11/8/2022	IWC757495-0	23-0000-95941	Ava Building Supply LLC	Maint Supplies	026559	\$15.98
11/8/2022	IWB758797-0	23-1050-95955	Ava Building Supply LLC	Ag project supplies	026559	\$41.93
11/8/2022	IWC759775-0	23-1050-95331	Ava Building Supply LLC	Ag Proj Supplies	026559	\$24.32
11/8/2022	IWA759400-0	23-1050-95331	Ava Building Supply LLC	Ag Proj Supplies	026559	\$10.36
11/11/2022	11/2022-0	23-1050-95317	Ava FFA Booster Club	Reimb from FFA trip	026560	\$117.52
11/18/2022	VEN-PAY-401		Ava R-I School District	Payroll Dated : 11/18/22	026702	\$123.86
11/9/2022	11/2022-0	23-0000-95935	Ava Tall Timber Express	Freight 10/21	026561	\$20.00
11/9/2022	11/2022-1	23-0000-95935	Ava Tall Timber Express	Freight 10/27	026561	\$25.00
11/9/2022	11/2022-2	23-0000-95935	Ava Tall Timber Express	Freight 10/12	026561	\$20.00
11/9/2022	VEN-PAY-357		Bank of America	Payroll Dated : 10/20/22	026490	(\$60.00)
10/20/2022	VEN-PAY-358		Bank of America	Payroll Dated : 10/20/22	026698	\$60.00
11/9/2022	21-22 HSA Bd pd-1		Bank of America	R Quackenbush	026502	(\$360.00)
11/18/2022	VEN-PAY-363		Bank of America	Payroll Dated : 11/18/22	026698	\$60.00
11/17/2022	Reagan HSA Bd pd-0		Bank of America	R Quackenbush adj	026698	(\$60.00)
11/16/2022	11/2022-26		Bankcard Center	Elem Supplies	026692	\$126.90
11/15/2022	11/2022-21	23-0000-96097	Bankcard Center	XC supplies	026692	\$195.21
11/15/2022	11/2022-22	23-0000-96111	Bankcard Center	Conf Meals	026692	\$20.00
11/15/2022	11/2022-23	23-1050-96135	Bankcard Center	Backpack Food	026692	\$1,308.54
11/15/2022	11/2022-24	23-1050-959368	Bankcard Center	FB Concession Supplies	026692	\$932.70
11/15/2022	11/2022-25	23-1050-96114	Bankcard Center	Math Subscription	026692	\$95.00
11/15/2022	11/2022-0	23-0000-95960	Bankcard Center	ECSE Supplies	026692	\$94.99
11/15/2022	11/2022-1	23-1050-96119	Bankcard Center	FFA Student Event lodging	026692	\$1,233.65
11/15/2022	11/2022-2	23-4020-96081	Bankcard Center	Classroom Supplies	026692	\$499.76
11/15/2022	11/2022-3	23-0830-96162	Bankcard Center	Postage	026692	\$15.75
11/15/2022	11/2022-4	23-0000-96159	Bankcard Center	Bus Antennas	026692	\$671.94
11/15/2022	11/2022-5	23-0000-95946	Bankcard Center	Postage	026692	\$206.50
11/15/2022	11/2022-6	23-0000-96132	Bankcard Center	Conf Reg Bears Den	026692	\$300.00
11/15/2022	11/2022-7	23-1050-958532	Bankcard Center	Tech Ed Training	026692	\$2,500.00
11/15/2022	11/2022-8	23-0000-96072	Bankcard Center	SCA Supt Luncheon	026692	\$84.21

11/15/2022	11/2022-9	23-0000-958551	Bankcard Center	SRO Conf lodging/meals	026692	\$404.16
11/15/2022	11/2022-10	23-3000-95957	Bankcard Center	NJHS Concessions	026692	\$137.50
11/15/2022	11/2022-11	23-1050-96086	Bankcard Center	FFA Trip	026692	\$654.63
11/15/2022	11/2022-12	23-1050-96122	Bankcard Center	Books	026692	\$403.78
11/15/2022	11/2022-13	23-1050-95937	Bankcard Center	JAG Lunch with Mayor	026692	\$48.64
11/15/2022	11/2022-14	23-1050-95947	Bankcard Center	SCA Principals Meeting	026692	\$64.35
11/15/2022	11/2022-15	23-1050-96038	Bankcard Center	MoreNet Annual Conf Lodging	026692	\$236.48
11/15/2022	11/2022-16	23-1050-96037	Bankcard Center	JAG conf fee/meal	026692	\$317.38
11/15/2022	11/2022-17	23-1050-96124	Bankcard Center	FFA Supplies	026692	\$158.88
11/15/2022	11/2022-18	23-0000-95945	Bankcard Center	MoASBO conf/meals	026692	\$91.08
11/15/2022	11/2022-19	23-1050-96011	Bankcard Center	XC Supplies	026692	\$49.09
11/15/2022	11/2022-20	23-0000-96124	Bankcard Center	MBCA membership	026692	\$110.00
11/22/2022	BB16319-0	23-0000-95318	BirdBrain Technologies LLC	Classroom Supplies	026713	\$1,674.00
11/7/2022	11/2022-0	23-3000-96172	Blooming Blessings LLC	Flowers S. Johnson service	026562	\$70.00
11/8/2022	11/2022-0	23-0000-96038	Bradley, Jim L.	MS FB Official 10/13	026563	\$109.00
11/11/2022	11/2022-0	23-1050-959370	Branstetter, John H	Reimbursement FFA Event meals	026688	\$78.00
11/11/2022	11/2022-0	23-1050-959378	Brown, Rachelle R	Mileage Reimb&Fee	026564	\$42.50
11/11/2022	144074-0		Bumper to Bumper	Maint Supplies	026565	\$51.00
11/11/2022	145057-0		Bumper to Bumper	Maint Repair	026565	\$117.04
11/11/2022	145149-0		Bumper to Bumper	Maint Supplies	026565	\$34.48
11/11/2022	144521-0		Bumper to Bumper	Maint Supplies	026565	\$30.94
11/11/2022	144365-0		Bumper to Bumper	Maint Supplies	026565	\$22.62
11/11/2022	144356-0		Bumper to Bumper	Maint Supplies	026565	\$0.20
11/11/2022	145447-0		Bumper to Bumper	Transportation Upkeep	026565	\$24.19
11/11/2022	145347-0		Bumper to Bumper	Transportation Upkeep	026565	\$71.70
11/11/2022	144906-0		Bumper to Bumper	Transportation Upkeep	026565	\$6.94
11/11/2022	144891-0		Bumper to Bumper	Transportation Upkeep	026565	\$14.92
11/11/2022	144502-0		Bumper to Bumper	Transportation Upkeep	026565	\$36.78
11/9/2022	411802-0	23-0000-95937	Burton Key & Gun	Re-key locks-EL	026566	\$58.00
11/9/2022	1673-0	23-0000-96176	Cabool R-IV School	LTE	026567	\$598.22
11/3/2022	1644781250-30	23-3000-959342	Capital One, N.A.	MS VB Supplies	026544	\$176.78
11/3/2022	1644781250-0	23-1050-96082	Capital One, N.A.	FACS Supplies	026544	\$80.16
11/3/2022	1644781250-1	23-0000-959341	Capital One, N.A.	Maint Supplies	026544	\$6.47
11/3/2022	1644781250-2	23-0000-95336	Capital One, N.A.	Cafe Supplies	026544	\$87.63
11/3/2022	1644781250-1-0	23-0000-95336	Capital One, N.A.	BOE dinner	026544	\$78.10
11/3/2022	1644781250-3	23-0000-95338	Capital One, N.A.	Board Supplies	026544	\$55.00
11/3/2022	1644781250-4	23-0000-95338	Capital One, N.A.	LETRS Training Supplies	026544	\$45.60

11/3/2022	1644781250-5	23-1050-95869	Capital One, N.A.	XC Supplies	026544	\$99.67
11/3/2022	1644781250-6	23-0000-95333	Capital One, N.A.	Pre-school Apps	026544	\$299.98
11/3/2022	1644781250-7	23-0000-96133	Capital One, N.A.	Bears Den Supplies	026544	\$31.84
11/3/2022	1644781250-8	23-0000-96133	Capital One, N.A.	Bears Den Supplies	026544	\$6.36
11/3/2022	1644781250-9	23-0000-96133	Capital One, N.A.	BD Supplies	026544	\$2.96
11/3/2022	1644781250-10	23-0000-96133	Capital One, N.A.	BD Supplies	026544	\$12.04
11/3/2022	1644781250-11	23-4020-96047	Capital One, N.A.	3rd grade supplies	026544	\$49.40
11/3/2022	1644781250-12	23-1050-96126	Capital One, N.A.	HOCO Supplies	026544	\$207.28
11/3/2022	1644781250-13	23-1050-96074	Capital One, N.A.	HOCO Supplies	026544	\$53.84
11/3/2022	1644781250-14	23-1050-96006	Capital One, N.A.	Concession Supplies	026544	\$33.16
11/3/2022	1644781250-15	23-1050-96006	Capital One, N.A.	Concession Supplies	026544	\$13.79
11/3/2022	1644781250-16	23-1050-96006	Capital One, N.A.	Concession Supplies	026544	\$22.40
11/3/2022	1644781250-17	23-1050-96006	Capital One, N.A.	Concession Supplies	026544	\$34.46
11/3/2022	1644781250-18	23-1050-96006	Capital One, N.A.	Concession Supplies	026544	\$39.40
11/3/2022	1644781250-19	23-1050-96003	Capital One, N.A.	FACS supplies	026544	\$126.44
11/3/2022	1644781250-20	23-1050-96003	Capital One, N.A.	FACS Supplies	026544	\$72.33
11/3/2022	1644781250-21	23-1050-96003	Capital One, N.A.	FACS Supplies	026544	\$205.33
11/3/2022	1644781250-22	23-3000-96100	Capital One, N.A.	FACS Supplies	026544	\$16.38
11/3/2022	1644781250-23	23-1050-96151	Capital One, N.A.	FCCLA Supplies	026544	\$202.61
11/3/2022	1644781250-24	23-3000-95942	Capital One, N.A.	MS supplies	026544	\$7.12
11/3/2022	1644781250-25	23-1050-95841	Capital One, N.A.	Classroom Supplies	026544	\$74.23
11/3/2022	1644781250-26	23-0000-95971	Capital One, N.A.	Maintenance Supplies	026544	\$66.27
11/3/2022	1644781250-27	23-0000-96131	Capital One, N.A.	SpEd Supplies	026544	\$29.96
11/3/2022	1644781250-28	23-1050-96115	Capital One, N.A.	Counselor Supplies	026544	\$67.38
11/3/2022	1644781250-29	23-0000-95948	Capital One, N.A.	Needy family gas card	026544	\$50.00
11/28/2022	11/2022-0	23-0000-96182	Carriger, Chris	MS Boys BB Official 11/17	026714	\$110.00
11/11/2022	08845-0	23-0000-95942	Cash Gas Co LLC	Machine Operation Propane	026568	\$15.40
11/8/2022	IN558237-0		Central States Bus Sales Inc	Bus parts	026569	\$527.58
11/21/2022	0699148CW-0	23-3000-959382	Cheerleading Company, Inc	MS Cheer Supplies	026715	\$251.72
11/10/2022	AVA Oct 2022-C	23-0000-95950	Children's Behavioral Services, LLC	Observation&Mileage	026570	\$416.52
11/3/2022	AVA.Sept2022-0		Children's Behavioral Services, LLC	Obsevation&Mileage	026570	\$118.88
11/7/2022	11/2022-0		City of Ava	District Electric, Water & Sewage	026552	\$19,072.12
11/14/2022	11/2022-0		CM Transportation Service, LLC	Oct-Nov Bus 19	026665	\$5,350.08
11/9/2022	11/2022-0		Collins, Danyal	String Lessons	026571	\$315.00
11/8/2022	10/2022-0	23-0000-96096	Collins, James R.	HS XC Starter 10/18	026572	\$111.00
11/9/2022	124028-0	23-4020-95959	Companion Corporation	Subscription Renewal	026573	\$1,466.00
11/11/2022	124106-0	23-3000-95328	Companion Corporation	Subscription	026573	\$1,325.00

11/9/2022	37862-0	23-0000-95936	Complete Pest Control	Monthly Service	026574	\$210.00
11/7/2022	CD22325-0	23-1050-95938	Creator Designs Inc	Pep Club Shirts	026575	\$420.40
11/7/2022	CD22881-0	23-1050-96169	Creator Designs Inc	Band Club Shirts	026575	\$75.50
10/25/2022	10/2022-1	23-0000-96050	Dalton, Melissa D	LASE meeting meal reimb	026576	\$11.84
11/11/2022	064523-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064529-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064553-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064570-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064592-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064620-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064635-0	23-0000-959390	Davis Automotive Center LLC	Bus Inspections	026577	\$12.00
11/11/2022	064630-0	23-0000-959390	Davis Automotive Center LLC	Handi Bus Inspection	026577	\$12.00
11/11/2022	064632-0	23-0000-959390	Davis Automotive Center LLC	Handi Bus Inspection	026577	\$12.00
11/11/2022	064639-0	23-0000-959390	Davis Automotive Center LLC	Vehicle Inspections	026577	\$12.00
11/11/2022	064650-0	23-0000-959390	Davis Automotive Center LLC	Vehicle Inspections	026577	\$12.00
11/11/2022	064655-0	23-0000-959390	Davis Automotive Center LLC	Vehicle Inspections	026577	\$12.00
11/11/2022	064674-0	23-0000-959390	Davis Automotive Center LLC	Vehicle Inspections	026577	\$12.00
11/11/2022	064675-0	23-0000-959390	Davis Automotive Center LLC	Vehicle Inspections	026577	\$12.00
11/11/2022	064683-0	23-0000-959390	Davis Automotive Center LLC	Vehicle Inspections	026577	\$12.00
11/9/2022	7210184-0	23-1050-95936	DEMCO Inc	Library Supplies	026578	\$386.30
11/28/2022	7221976-0	23-3000-95314	DEMCO Inc	Library Supplies	026716	\$134.06
11/17/2022	9530148-0	23-1050-1253	Dick Blick Company	Supplies	026717	\$11.95
11/7/2022	P41407970102-C	23-0000-958334	Discount School Supply	New Preschool Supplies	026579	\$75.02
11/11/2022	11/2022-0	23-4020-95947	Douthard Physical Therapy LLC	PT Services	026580	\$180.00
11/14/2022	11/2022-0		Dwayne Nash Transport Service, LLC	Oct-Nov Bus 18	026666	\$5,417.06
11/8/2022	10/2022-0	23-0000-96127	Elmer, Kevin	HS FB Official 10/20	026581	\$105.00
11/10/2022	11/2022-0	23-1050-95965	Emmerson, Chantelle N	Reimb JAG supplies	026582	\$59.99
11/10/2022	11/2022-1	23-1050-95965	Emmerson, Chantelle N	Reimb JAG Supplies	026582	\$14.99
11/10/2022	11/2022-2	23-1050-95965	Emmerson, Chantelle N	Reimb JAG Supplies	026582	\$31.98
11/10/2022	11/2022-3	23-1050-95965	Emmerson, Chantelle N	Reimb JAG Supplies	026582	\$59.18
11/17/2022	11/2022-0	23-4020-95969	Etheridge, Karen E	PAT Mileage Reimb	026718	\$114.80
11/28/2022	11/2022-0	23-0000-96115	Evans, Travis	HS FB Chain Gang	026719	\$35.00
11/11/2022	000110593-0	23-0000-95944	Fair Market Inc	Cafe Food Items	026583	\$281.00
11/11/2022	000110156-0	23-0000-95944	Fair Market Inc	Cafe Food Items	026583	\$45.26
11/18/2022	VEN-PAY-379		Family Support Payment Center	Payroll Dated : 11/18/22	026689	\$342.00
11/9/2022	131267-0	23-1050-95319	FCCLA	FCCLA Adviser Dues	026584	\$13.00
11/9/2022	131269-0	23-1050-95319	FCCLA	Student Membership Dues	026584	\$858.00

11/18/2022	VEN-PAY-373		Federal Tax Payment	Payroll Dated : 11/18/22	fednov2	\$35,522.36
11/18/2022	VEN-PAY-361		Federal Tax Payment	Payroll Dated : 11/18/22	fednov1	\$1,163.56
11/17/2022	569197-0	23-3000-96116	Follett School Solutions Inc	Books	026720	\$633.07
11/11/2022	11/2022-0	23-0000-95953	Forsyth R-III School District	TLCO Testing Billing	026585	\$600.00
11/9/2022	AVAVB01-0	23-1050-95335	Fundraising University	Fundraising Sales	026586	\$1,015.00
11/17/2022	2385343-0	23-4020-95327	GFI	Supplies	026721	\$304.00
11/21/2022	Cobra adj inv-0		GIS Benefits Inc	Dec Adj	026705	\$315.28
11/21/2022	Cobra adj inv-1		GIS Benefits Inc	Dec Adj	026705	(\$315.28)
11/21/2022	Cobra adj inv-2		GIS Benefits Inc	Dec Adj	026706	\$315.31
11/18/2022	VEN-PAY-378		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$12.72
11/18/2022	VEN-PAY-402		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$2,205.45
11/18/2022	VEN-PAY-403		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$671.30
11/18/2022	VEN-PAY-404		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$812.70
11/18/2022	VEN-PAY-405		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$994.64
11/18/2022	VEN-PAY-406		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$426.98
11/18/2022	VEN-PAY-407		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$230.60
11/18/2022	VEN-PAY-408		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$128.70
11/18/2022	VEN-PAY-409		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$97.80
11/18/2022	VEN-PAY-410		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$186.26
11/18/2022	VEN-PAY-411		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$2,157.75
11/18/2022	VEN-PAY-412		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$593.53
11/18/2022	VEN-PAY-364		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$206.55
11/18/2022	VEN-PAY-365		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$5.40
11/18/2022	VEN-PAY-366		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$0.88
11/18/2022	VEN-PAY-367		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$0.68
11/18/2022	VEN-PAY-368		GIS Benefits Inc	Payroll Dated : 11/18/22	026703	\$0.68
11/15/2022	Dec inv-0		GIS Benefits Inc	Dec Adj	026703	\$189.04
11/17/2022	11/2022-0	23-1050-96029	Goss, Gavin	Percussion Tech	026722	\$320.00
11/8/2022	10/2022-0	23-0000-96126	Gray, James R	HS FB Official 10/20	026587	\$105.00
11/9/2022	3919-0	23-0000-96100	Greater Ozarks Cooperating School	PD Event	026588	\$100.00
11/22/2022	22315006-0	23-1050-959387	Grizzly Industrial Inc	Ag Supplies	026723	\$264.45
11/9/2022	3124-0	23-1050-959346	Guard Closet	Colorguard Supplies	026589	\$440.95
11/18/2022	5625-0	23-4020-959808	Haddock Corporation	Supplies	026724	\$830.00
11/8/2022	S4718045.002-0		Harry Cooper Supply Co	Maint Repairs	026590	\$284.88
11/8/2022	S4718045.001-0		Harry Cooper Supply Co	Maint Repairs	026590	\$1,811.52
11/8/2022	S4711017.001-0		Harry Cooper Supply Co	Elem unit motors	026590	\$4,413.72
11/8/2022	11/2022-0	23-1050-96053	Hartley, Beverly	Book Deposit Refund	026591	\$20.00

11/8/2022	10/2022-0	23-0000-96095	Hawkins, Brandon	HS VB Official 10/18	026592	\$136.00
11/8/2022	11/2022-0	23-1050-96014	Hayes, Steven	HS VB Official 10/13	026593	\$136.00
11/14/2022	11/2022-0		Heath, Rhonda	Oct-Nov Bus 8	026667	\$3,530.59
11/16/2022	248321-0	23-4020-95324	Heggerty Phonemic Awareness	Supplies	026725	\$77.00
11/8/2022	619315-0		HEP Supply Company Inc	Maint Repairs	026594	\$76.63
11/8/2022	619398-0		HEP Supply Company Inc	Maint Repairs	026594	\$98.15
11/28/2022	11/2022-0	23-0000-96083	Heriford, Randy	HS FB Chain Gang	026726	\$140.00
11/8/2022	101142-0	23-1050-96187	Hiland Dairy Company	Fundraiser Milk	026595	\$97.03
11/8/2022	101120-0	23-1050-96072	Hiland Dairy Company	Fundraiser Milk	026595	\$97.01
11/10/2022	101131-0	23-1050-96030	Hiland Dairy Company	Fundraising Milk	026595	\$97.03
11/10/2022	101108-0	23-1050-96017	Hiland Dairy Company	Fundraising Milk	026595	\$97.01
11/10/2022	101128-0	23-1050-96187	Hiland Dairy Company	Fundraising Milk	026595	\$121.26
11/11/2022	101150-0	23-1050-959389	Hiland Dairy Company	Fundraiser Milk	026595	\$98.20
11/10/2022	6049351111-0		Hillyard Floor Care Supply	Janitorial Supplies	026596	\$738.89
11/8/2022	604904710-0		Hillyard Floor Care Supply	Janitorial Supplies	026596	\$2,299.84
11/8/2022	604918218-0		Hillyard Floor Care Supply	Janitorial Supplies	026596	\$5,581.11
11/4/2022	INV/2022/09558	23-1050-96125	Hirsch Feed & Farm Supply	Ag project supplies	026546	\$37.80
11/10/2022	1011-0		Hollister R-V School District	Pathway4Paras	026597	\$360.00
11/14/2022	11/2022-0		Holt, Billy J.	Oct-Nov Bus 4	026668	\$5,547.43
11/17/2022	908622-0	23-1050-96186	Imagine Learning, LLC	Digital Licenses/Renewal	026727	\$21,665.00
11/10/2022	11/2022-1	23-0000-95958	Impressions Floral & More LLC	Plant for Funeral	026598	\$48.70
11/10/2022	11/2022-0	23-4020-958296	Impressions Floral & More LLC	Elem-Horning Service	026598	\$40.00
10/27/2022	S452565-0	23-1050-96152	IXL Learning, LLC	Web Subscription	026599	\$99.00
11/9/2022	2123-0	23-0000-95938	J & L Tire	Handicap bus tires	026600	\$1,286.00
11/9/2022	6926-0	23-1050-95954	J Brothers Cooper Lumber	Ag Project Supplies	026601	\$49.99
11/11/2022	6940-0	23-0000-959401	J Brothers Cooper Lumber	Maint Supplies	026601	\$12.00
11/11/2022	7650-0	23-0000-959401	J Brothers Cooper Lumber	Maint Supplies	026601	\$4.25
11/11/2022	8926-0	23-0000-959401	J Brothers Cooper Lumber	Maint Supplies	026601	\$57.24
11/11/2022	83061-0		J. D. Dickinson Compressor Co	Maint Repair Supplies	026602	\$99.97
11/9/2022	2022-23:014-0	23-1050-95315	JAG Missouri, Inc	Book	026603	\$70.00
11/8/2022	11/2022-0	23-0000-96136	Jenkins, Sydney	HS FB Gatekeeper 10/20	026604	\$25.00
11/9/2022	24929-0	23-0000-95939	Jim's Body Shop Inc	Maint Repair-Handi bus	026605	\$443.39
11/14/2022	11/2022-0		JM Transportation Service, LLC	Oct-Nov Bus 14	026669	\$5,555.52
11/10/2022	54367-0	23-0000-95951	JMARK Business Solutions Inc	SIMP Care Monthly Billing	026606	\$5,230.00
11/28/2022	11/2022-0	23-0000-96081	Johnson, Casey	HS FB Chain Gang	026728	\$140.00
11/9/2022	11/2022-0		Johnson, Faith	String Lessons	026607	\$200.00
10/27/2022	10/2022-1	23-3000-95941	Johnson, John D	Sprvsn mileage reimb	026608	\$36.75

11/16/2022	11/2022-0	23-3000-96034	Johnson, John D	Sprvsn Mileage Reimb	026729	\$151.55
11/8/2022	19-S101441850.001-0		Johnstone Supply	Maint Repair	026609	\$85.49
11/8/2022	19-S101449346.001-0		Johnstone Supply	Maint Repair	026609	\$89.99
11/8/2022	11/2022-0	23-0000-96028	Joiner, Alliyah	MS VB Official 10/4	026610	\$97.20
11/8/2022	11/2022-0	23-0000-96023	Jordan, Elizabeth	MS VB Official 10/4	026611	\$97.20
10/27/2022	29274204-0	23-0000-96099	Josten`s Inc	A+ Cords	026612	\$378.62
11/11/2022	29534544-0	23-1050-96112	Josten`s Inc	Grad cords	026612	\$196.92
11/8/2022	11/2022-0	23-0000-96125	Kennard, Kyle J.	HS FB Official 10/20	026613	\$105.00
10/27/2022	1991-0	23-1050-96010	L and D Trophy	XC Supplies	026614	\$340.00
11/9/2022	629101102622-0	23-4020-95935	Lakeshore Learning Materials	ECSE Startup Supplies	026615	\$2,795.61
11/18/2022	VEN-PAY-380		Lakey & Lakey Inc	Payroll Dated : 11/18/22	026690	\$255.04
11/8/2022	1017-0	23-1050-96019	Little, Stephen	Class Supplies	026616	\$350.00
11/8/2022	1017-1	23-1050-958558	Little, Stephen	Class Supplies	026616	\$350.00
11/8/2022	11/2022-0	23-0000-96021	Loge, Jamie	MS FB Scorekeeper 10/13	026617	\$35.00
11/8/2022	11/2022-1	23-0000-96158	Loge, Jamie	HS FB Scorekeeper 10/20	026617	\$35.00
11/8/2022	11/2022-0	23-1050-96013	Lowry, Beverly	HS SB Official 10/13	026618	\$140.00
10/27/2022	L46437-0	23-0000-96020	Margaritaville Lake Resort	Conf Lodging	026619	\$246.90
11/28/2022	L55083-0	23-1050-96170	Margaritaville Lake Resort	Conf Lodging	026730	\$124.48
11/28/2022	L55085-0	23-1050-96170	Margaritaville Lake Resort	Conf Lodging	026730	\$124.48
11/28/2022	L55087-0	23-1050-96170	Margaritaville Lake Resort	Conf Lodging	026730	\$124.48
11/28/2022	200016945-0	23-3000-96189	MASL	Conf Reg	026731	\$452.00
11/14/2022	11/2022-1		McNish Transportation	Oct-Nov Bus 10	026670	\$4,440.81
11/14/2022	11/2022-2		McNish Transportation	Oct-Nov Bus 20	026670	\$4,397.59
11/14/2022	11/2022-0		McNish Transportation	Oct-Nov Bus 1	026670	\$5,674.51
11/3/2022	8384630580000	23-0000-95332	Mediacom	District Phones	026547	\$875.79
11/18/2022	VEN-PAY-374		Medicare Tax Payment	Payroll Dated : 11/18/22	fednov6	\$11,990.02
11/18/2022	VEN-PAY-375		Medicare Tax Payment	Payroll Dated : 11/18/22	fednov7	\$4,697.26
11/18/2022	VEN-PAY-362		Medicare Tax Payment	Payroll Dated : 11/18/22	fednov5	\$1,147.08
11/10/2022	6942592-0	23-1050-95972	MFA Agri Services	Supplies	026620	\$170.07
11/10/2022	6968743-0	23-1050-96096	MFA Agri Services	Supplies	026620	\$32.13
11/10/2022	6988877-0	23-1050-96096	MFA Agri Services	Supplies	026620	\$2.25
11/8/2022	11/2022-0	23-0000-96039	Millspaugh, Jim	MS FB Official 10/13	026621	\$100.00
11/18/2022	VEN-PAY-370		Missouri Director of Revenue	Payroll Dated : 11/18/22	stnov3	\$14,528.00
11/18/2022	VEN-PAY-359		Missouri Director of Revenue	Payroll Dated : 11/18/22	stnov2	\$325.00
11/17/2022	State Tax Nov-0		Missouri Director of Revenue	State Tax E-Check Fee	stnov1	\$0.50
11/9/2022	0100003-0	23-1050-95321	MO FCCLA	FCCLA Fall Leadership Conf Reg	026622	\$990.00
11/21/2022	EXT1007916-0	23-0000-95997	MO School Age Community Coalition	MOSAC Conf Reg	026732	\$300.00

11/11/2022	11/2022-0		MOHEFA	December 2022 HELP Loan	026623	\$3,748.76
11/14/2022	11/2022-0		MR Ranch LLC	Oct-Nov Bus 3	026671	\$6,014.17
11/14/2022	11/2022-2		MR Ranch LLC	Oct-Nov Bus 12	026671	\$6,316.61
11/14/2022	11/2022-3		MR Ranch LLC	Oct-Nov Bus 13	026671	\$4,904.17
11/14/2022	11/2022-1		MR Ranch LLC	Oct-Nov Bus 6	026671	\$5,204.82
11/9/2022	INV-10637-V8J0R0-0		MSBA	Medicaid Direct Srvc	026624	\$23.24
11/9/2022	INV-10425-C7L6W9-0		MSBA	Medicaid Direct Services	026624	\$17.77
11/28/2022	INV-11022-V3Q	23-0000-96162	MSBA	Direct Services	026733	\$20.34
11/10/2022	11/2022-0	23-1050-959376	Muscular Dystrophy Assoc.	Donation	026625	\$411.00
11/11/2022	11/2022-0	23-1050-95945	Nash, Teresa D	Supervsn Mileage Reimb	026626	\$324.80
11/17/2022	MDS282453-0	23-1050-959385	National FFA Organization	FFA Uniforms	026734	\$412.00
11/9/2022	11/2022-0	23-0000-959349	Nuckols, Sarah	PAT mileage Reimb	026627	\$99.05
11/8/2022	0100449722-0		O'Reilly Automotive Inc	Bus Parts	026628	\$169.18
11/8/2022	0100449785-0		O'Reilly Automotive Inc	Bus Parts	026628	\$42.97
11/8/2022	0100452217-0		O'Reilly Automotive Inc	Bus Parts	026628	\$103.81
11/8/2022	0100452478-0		O'Reilly Automotive Inc	Bus Parts	026628	\$209.30
11/8/2022	0100449531-0		O'Reilly Automotive Inc	Bus Parts	026628	\$18.99
11/8/2022	0100451218-0		O'Reilly Automotive Inc	Ath Trailer Parts	026628	\$38.51
11/8/2022	0100451668-0		O'Reilly Automotive Inc	Ath Trailer Repairs	026628	\$19.99
11/8/2022	0100449400-0		O'Reilly Automotive Inc	Maint Supplies	026628	\$15.99
11/8/2022	0100449326-0		O'Reilly Automotive Inc	Maint Supplies	026628	\$821.98
11/8/2022	0100447229-0		O'Reilly Automotive Inc	Maint Supplies	026628	\$50.94
11/8/2022	0100450891-0		O'Reilly Automotive Inc	Maint Supplies	026628	\$10.49
11/8/2022	0100452216-0		O'Reilly Automotive Inc	Maintenance Supplies(Core)	026628	(\$52.00)
11/8/2022	OPCM-44873-0		O'Reilly Automotive Inc	Credit Memo	026628	(\$55.71)
11/8/2022	0100451080-0	23-1050-95329	O'Reilly Automotive Inc	Project supplies	026628	\$24.45
11/8/2022	0100451238-0	23-1050-95329	O'Reilly Automotive Inc	Project Supplies	026628	\$30.26
11/8/2022	0100452513-0	23-1050-958376	O'Reilly Automotive Inc	Supplies	026628	\$29.85
11/18/2022	VEN-PAY-376		OASDI Tax Payment	Payroll Dated : 11/18/22	fednov4	\$20,497.74
11/18/2022	VEN-PAY-363		OASDI Tax Payment	Payroll Dated : 11/18/22	Fednov3	\$4,904.24
11/9/2022	720267384-01-0	23-0000-96120	Oriental Trading Co Inc	Supplies	026629	\$199.63
11/10/2022	27209302-0		Ozarks Coca-Cola/Dr Pepper	Elem Soda	026630	\$95.60
10/27/2022	27203135-0	23-1050-96078	Ozarks Coca-Cola/Dr Pepper	HS FB concessions	026630	\$143.40
11/9/2022	11/2022-0		Page, Jennifer C	String Lessons& Admin	026631	\$250.00
11/28/2022	4736728-0	23-1050-959371	Palen Music Center Inc	Band Supplies	026735	\$140.00
11/28/2022	4705640-0	23-1050-959372	Palen Music Center Inc	Band Supplies	026735	\$256.29
11/28/2022	4685597-0	23-1050-959374	Palen Music Center Inc	Band Supplies	026735	\$32.99

11/28/2022	4689671-0	23-1050-959374	Palen Music Center Inc	Band Supplies	026735	\$108.00
11/28/2022	4689685-0	23-1050-959374	Palen Music Center Inc	Band Supplies	026735	\$80.00
11/28/2022	4744222-0	23-1050-959374	Palen Music Center Inc	Band Supplies	026735	\$19.99
11/28/2022	4740423-0	23-1050-959374	Palen Music Center Inc	Band Supplies	026735	\$20.98
11/28/2022	4732357-0	23-1050-959374	Palen Music Center Inc	Band Supplies	026735	\$25.98
11/28/2022	4714194-0	23-1050-959374	Palen Music Center Inc	Band Resale Supplies	026735	\$26.00
11/28/2022	4697764-0	23-1050-959374	Palen Music Center Inc	Band resale	026735	\$177.94
11/28/2022	4693620-0	23-1050-959374	Palen Music Center Inc	Band Resale	026735	\$117.41
11/8/2022	814266-0	23-4020-959805	Parents as Teachers National Center	Annual PAT Subscription	026632	\$245.00
11/17/2022	20038953-0	23-0000-96098	Pearson Education Inc	Testing	026736	\$285.00
11/17/2022	1935628-02-0	23-4020-958244	Perma-Bound Books	Books	026737	\$35.69
11/8/2022	1939335-01-0	23-3000-95875	Perma-Bound Books	Books	026633	\$391.39
11/9/2022	1927144-02-0	23-0000-96153	Perma-Bound Books	Books	026633	\$71.77
11/9/2022	1927144-00-0	23-0000-96153	Perma-Bound Books	Books	026633	\$572.93
11/9/2022	1927144-01-0	23-0000-96153	Perma-Bound Books	Books	026633	\$208.69
11/10/2022	88239-0	23-4020-95948	Phoenix Home Care Inc	Sept Contracted Nursing	026634	\$3,153.15
11/10/2022	1011223-0	23-0000-959350	Play It Again Sports	Field Paint	026635	\$252.00
11/10/2022	25186-0	23-0000-958380	Precision Graphics of Mtn Grove Inc	Fall Sport Schedules	026636	\$139.00
11/10/2022	25296-0	23-0000-958380	Precision Graphics of Mtn Grove Inc	Basketball Schedules	026636	\$139.00
11/11/2022	4431-0	23-3000-959352	Pro Design Screen Printing Inc	Stuco Shirts	026637	\$56.25
10/25/2022	4414-0	23-3000-96173	Pro Design Screen Printing Inc	STUCO Shirts	026637	\$2,377.75
10/25/2022	4409-0	23-1050-959792	Pro Design Screen Printing Inc	FCCLA shirts	026637	\$1,130.00
11/28/2022	11/2022-0	23-0000-96116	Pruiett, Brandon Shane	MS Boys BB Official	026738	\$110.00
11/28/2022	11/2022-1	23-0000-95875	Pruiett, Brandon Shane	MS Girls BB Official	026738	\$110.00
11/28/2022	11/2022-2	23-0000-96183	Pruiett, Brandon Shane	MS Boys BB Official 11/17	026738	\$110.00
11/28/2022	11/2022-0	23-0000-96117	Pryer, Brayden	MS Boys BB Official	026739	\$110.00
11/18/2022	VEN-PAY-371		Public Ed Employee Ret System of MO	Payroll Dated : 11/18/22	026708	\$26,079.16
11/18/2022	VEN-PAY-360		Public Ed Employee Ret System of MO	Payroll Dated : 11/18/22	026708	\$358.93
11/18/2022	VEN-PAY-372		Public School Ret System of MO	Payroll Dated : 11/18/22	026707	\$140,151.04
11/22/2022	Adj Nov-0		Public School Ret System of MO	NovAdj	026707	\$980.56
11/21/2022	28942309-0	23-0830-95945	QUILL	Office Supplies/1099 Forms	026740	\$55.98
11/28/2022	28869621-0	23-3000-96184	QUILL	Supplies	026740	\$75.56
11/28/2022	29043810-0	23-3000-96000	QUILL	Supplies	026740	\$208.69
11/28/2022	29092305-0	23-0000-96076	QUILL	Supplies	026740	\$139.01
11/8/2022	28626251-0	23-0830-96161	QUILL	Supplies	026638	\$38.78
11/8/2022	28626245-0	23-0830-96161	QUILL	Supplies	026638	\$38.78
11/7/2022	165083037-0	23-4020-96046	QUILL	Supplies	026638	\$55.50

11/7/2022	165083015-0	23-4020-96046	QUILL	Supplies	026638	\$75.42
11/7/2022	165083016-0	23-4020-96046	QUILL	Supplies	026638	\$55.78
11/7/2022	164715664-0	23-0000-96016	QUILL	District Copy Paper	026638	\$5,398.80
11/7/2022	165244828-0	23-1050-95950	QUILL	Office Supplies	026638	\$11.61
11/7/2022	165244773-0	23-1050-95950	QUILL	Supplies	026638	\$424.29
11/7/2022	165244774-0	23-1050-95950	QUILL	Supplies	026638	\$79.48
11/9/2022	28366611-0	23-0830-96161	QUILL	Supplies	026638	\$158.53
11/9/2022	28368745-0	23-0830-96161	QUILL	Supplies	026638	\$4.56
11/16/2022	11/2022-0	23-1050-95944	Quilts of Valor Foundation	Donation	026741	\$860.00
11/16/2022	11/2022-1	23-1050-96016	Quilts of Valor Foundation	Donation	026741	\$800.00
11/9/2022	C153195-0	23-0000-96178	Radiophone Engineering Inc	GPS Monthly	026639	\$280.00
11/8/2022	11/2022-0	23-0000-96030	Reese, Brian	MS FB Official 10/13	026640	\$118.00
11/11/2022	041810-0	23-3000-96185	Republic Printing	Supplies	026641	\$95.00
11/9/2022	5065892018-0	23-0000-959381	RICOH USA, INC	Copier Services	026553	\$127.92
11/21/2022	310574-0	23-0000-95873	Roger`s Appliance Repair Service	Repair	026742	\$65.00
11/8/2022	11/2022-0	23-0000-96134	Rosenbaum, Jacob	HS FB Official 10/20	026642	\$129.80
10/27/2022	10/2022-1	23-0000-96122	Sacco, Sarah E	Fuel Reimb for band trip	026643	\$140.45
11/9/2022	11/2022-0		Sallee, LeighAllie	String Lessons	026644	\$162.50
11/14/2022	11/2022-0		Sanders Busing	Oct-Nov Bus 2	026672	\$5,526.66
11/11/2022	208131334631-0	23-3000-95105	School Specialty Inc	Supplies	026645	\$27.88
10/13/2022	6724426-0		Scrivener Oil Company Inc	District Fuel	026548	\$4,180.55
11/8/2022	11/2022-0	23-0000-96024	Scrivner, Marion K	MS VB Scorekeeper 10/4	026646	\$35.00
11/8/2022	11/2022-1	23-0000-96044	Scrivner, Marion K	HS VB Scorekeeper 10/6	026646	\$35.00
11/8/2022	11/2022-2	23-1050-96012	Scrivner, Marion K	HS VB Scorekeeper 10/13	026646	\$35.00
11/8/2022	11/2022-3	23-0000-96090	Scrivner, Marion K	HS VB Scorekeeper 10/18	026646	\$35.00
11/14/2022	11/2022-0		Scrivner, Tommy J	Oct- Nov Bus 7	026673	\$5,599.80
11/10/2022	060926-0	23-0000-95952	Sho-Me Technologies, LLC	Internet Services	026647	\$325.08
11/8/2022	11/2022-0	23-0000-96019	Silvey, Larry J	MS FB PA 10/13	026648	\$35.00
11/8/2022	11/2022-1	23-0000-96151	Silvey, Larry J	HS FB Clock 10/20	026648	\$35.00
11/8/2022	11/2022-0	23-0000-96135	Sommese, Donny	HS FB Official 10/20	026649	\$105.00
11/10/2022	2980232-0	23-1050-96080	Springfield Grocer Company	Concession Supplies	026650	\$191.28
11/10/2022	2957507-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$4,030.28
11/10/2022	2957503-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$4,683.15
11/10/2022	2962711-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$1,699.54
11/10/2022	2962710-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$4,751.74
11/10/2022	2966097-0	23-0820-95949	Springfield Grocer Company	Cafe Supplies	026650	\$4,353.59
11/10/2022	2966096-0	23-0820-95949	Springfield Grocer Company	Cafe Supplies	026650	\$3,763.37

11/10/2022	2971143-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$2,102.53
11/10/2022	2971140-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$3,469.50
11/10/2022	2974628-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$4,337.57
11/10/2022	2974629-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$2,839.16
11/10/2022	2980234-0	23-0820-95949	Springfield Grocer Company	Cafe Supplies	026650	\$1,442.11
11/10/2022	2980233-0	23-0820-95949	Springfield Grocer Company	Cafe Supplies	026650	\$3,920.49
11/10/2022	2983319-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$4,029.15
11/10/2022	2983320-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$3,420.75
11/10/2022	2988811-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$1,400.58
11/10/2022	2988810-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$2,432.66
11/10/2022	2992101-0	23-0820-95949	Springfield Grocer Company	Cafe Food	026650	\$3,983.24
11/10/2022	2968427-0	23-0820-95949	Springfield Grocer Company	Credit Memo	026650	(\$15.39)
11/9/2022	2957504 692-0	23-1050-95952	Springfield Grocer Company	Healthy Vending	026650	\$205.62
11/9/2022	2957505 693-0	23-1050-95952	Springfield Grocer Company	Healthy Vending	026650	\$47.53
11/9/2022	2957508-0	23-0000-95995	Springfield Grocer Company	BD Snacks	026650	\$146.81
11/9/2022	2962712-0	23-0000-95995	Springfield Grocer Company	Day Camp Snacks	026650	\$173.29
11/9/2022	2971141-0	23-0000-95995	Springfield Grocer Company	BD Snacks	026650	\$590.22
11/9/2022	2980235-0	23-0000-95995	Springfield Grocer Company	BD Snacks	026650	\$305.36
11/9/2022	2988812-0	23-0000-95995	Springfield Grocer Company	BD Snacks	026650	\$480.98
11/9/2022	2971142-0	23-0000-95995	Springfield Grocer Company	Day Camp Snacks	026650	\$180.39
11/9/2022	2980236-0	23-0000-95995	Springfield Grocer Company	Day Camp Snacks	026650	\$110.23
11/9/2022	2988813-0	23-0000-95995	Springfield Grocer Company	Day Camp Snacks	026650	\$233.13
11/29/2022	2974630-0	23-1050-96080	Springfield Grocer Company	Concession Supplies	026743	\$140.76
11/10/2022	13483-0	23-0000-95943	Springfield Public Schools	Launch	026652	\$11,151.00
11/16/2022	11/2022-0	23-1050-96036	Stafford, Hope	Baby Gift	026744	\$50.00
10/27/2022	10/2022-0	23-0000-95313	Swatosh, Marcella G	Mileage Reimb	026653	\$39.55
11/9/2022	HedbergE-0		Taneyville RII School	LTE	026654	\$2,558.16
11/10/2022	11/2022-0		Town & Country Supermarket Inc	Cafeteria Supplies	026655	\$52.65
11/10/2022	11/2022-1		Town & Country Supermarket Inc	Cafeteria Supplies	026655	\$10.56
11/10/2022	11/2022-2		Town & Country Supermarket Inc	Cafeteria Supplies	026655	\$152.40
11/10/2022	11/2022-3		Town & Country Supermarket Inc	Cafeteria Supplies	026655	\$171.10
11/10/2022	11/2022-4		Town & Country Supermarket Inc	Cafeteria Supplies	026655	\$53.75
11/10/2022	11/2022-5		Town & Country Supermarket Inc	Cafeteria Supplies	026655	\$17.55
11/10/2022	11/2022-6	23-0830-95944	Town & Country Supermarket Inc	Supplies	026655	\$44.67
11/10/2022	11/2022-7	23-1050-96177	Town & Country Supermarket Inc	Supplies	026655	\$43.37
11/10/2022	11/2022-8	23-0000-96108	Town & Country Supermarket Inc	LETRS Training	026655	\$20.16
11/10/2022	11/2022-9	23-1050-96165	Town & Country Supermarket Inc	Supplies	026655	\$39.41

11/18/2022	VEN-PAY-369		Town and Country Bank	Payroll Dated : 11/18/22	026697	\$30.00
11/21/2022	33836-0		Turfmark Services, LLC	Field Fert Application	026745	\$870.00
11/14/2022	11/2022-0		Turner Transportation, LLC	Oct-Nov Bus 9	026674	\$3,699.92
11/4/2022	485758544-0		U.S. Bank Equipment Finance	Copier Leases	026549	\$2,194.14
11/18/2022	VEN-PAY-413		Valic	Payroll Dated : 11/18/22	026700	\$1,500.00
11/18/2022	VEN-PAY-414		Valic	Payroll Dated : 11/18/22	026700	\$150.00
11/9/2022	76800121-0	23-1050-95334	Varsity Spirit Fashions	Cheer Supplies	026656	\$255.70
11/28/2022	49601302-0	23-1050-958388	Varsity Spirit Fashions	Cheer Uniforms	026746	\$413.80
11/10/2022	1022027-0		Veregy	ESSER III HVACC Proj App#7	026657	\$102,511.99
11/3/2022	9918981255-0	23-0000-959351	Verizon Wireless Services LLC	Dist Cell Phones	026550	\$40.01
11/8/2022	9919349448-0		Verizon Wireless Services LLC	Hotspots	026554	\$295.07
11/28/2022	11/2022-0	23-0000-96082	Vinson, Brian S	HS FB Chain Gang	026747	\$140.00
11/14/2022	11/2022-0		Vinson, Larry D.	Oct-Nov Bus 16	026675	\$3,771.57
11/14/2022	11/2022-1		Wagner, Jerry	Oct-Nov Bus 17	026676	\$5,728.65
11/14/2022	11/2022-0		Wagner, Jerry	Oct-Nov Bus 15	026676	\$4,623.87
11/8/2022	11/2022-0	23-0000-96152	Wallace, Ron	HS FB PA 10/22	026658	\$35.00
11/28/2022	11/2022-0	23-0000-95877	Ward, Jeff	MS Girls BB Official 11/18	026748	\$110.00
11/18/2022	VEN-PAY-415		Washington National Insurance Co	Payroll Dated : 11/18/22	026701	\$79.70
11/7/2022	299161-0	22-1050-956311	Wheeler Metals Inc	Project Supplies	026659	\$225.69
11/8/2022	11/2022-0	23-0000-95940	Whiteman, Mary	HS VB Official 10/6	026660	\$139.20
11/8/2022	11/2022-0	23-0000-96045	Williamson, Stanley	HS VB Official 10/6	026661	\$137.20
11/8/2022	11/2022-1	23-0000-96094	Williamson, Stanley	HS VB Official 10/18	026661	\$134.40
11/9/2022	20222-0	23-0000-95337	Willow Springs School District	XC Entry Fees	026662	\$90.00
11/16/2022	11/2022-0	23-1050-96040	Wolfskill, Michelle L	Baby Gift	026749	\$50.00
11/8/2022	296133-0		Woodriver Energy LLC	Natural Gas	026555	\$1,344.79
11/9/2022	INV394165-AV.	23-1050-96117	Worthington Direct Inc	Tables	026663	\$5,862.12
11/8/2022	11/2022-0	23-0000-96073	Zook, Derek	MS FB Official 10/13	026664	\$109.00