

EXPENDITURE REPORT(summary)

Oct-23

Date	Invoice No.	PO Number	Vendor	Invoice Description	Check No	Exp. Amount
10/20/2023	2301132-0	24-0000-96244	ActNow Promotions, LLC	Timing	028406	\$1,518.00
10/3/2023	113D-VXQY-7GQH-0		Amazon Capital Services Inc	Supplies Return	028338	(\$52.87)
10/3/2023	1YKQ-HXNF-3G93-0		Amazon Capital Services Inc	Supplies Return	028338	(\$73.05)
10/3/2023	1KHK-GQR-DRJV-0		Amazon Capital Services Inc	Supplies Return	028338	(\$12.99)
10/3/2023	1PNK-GGCM-6YCN-0		Amazon Capital Services Inc	Supplies Return	028338	(\$189.95)
10/3/2023	1LYM-XXXV-CTMX-0		Amazon Capital Services Inc	Supplies Return	028338	(\$7.99)
10/3/2023	1PFN-JY3P-Q9JV-0		Amazon Capital Services Inc	Supplies Return	028338	(\$33.88)
10/3/2023	1GT6-146V-Q1DP-0		Amazon Capital Services Inc	Supplies Return	028338	(\$66.78)
10/3/2023	1CCQ-LHLT-3LN7-0	24-0000-93316	Amazon Capital Services Inc	Supplies	028338	\$108.90
10/3/2023	1DQ9-JHRL-9CQK-0	24-0000-93316	Amazon Capital Services Inc	Supplies	028338	\$668.51
10/3/2023	19RV-PQ7N-4JML-0	24-0000-93317	Amazon Capital Services Inc	Supplies	028338	\$103.32
10/3/2023	1JQM-RJFG-9RKC-0	24-0000-96172	Amazon Capital Services Inc	Coach Apparel	028338	\$395.96
10/3/2023	1PXV-L77C-CCPN-0	24-4020-96205	Amazon Capital Services Inc	Supplies	028338	\$249.21
10/3/2023	1MC9-DTYL-9MPJ-0	24-4020-96072	Amazon Capital Services Inc	Supplies	028338	\$65.96
10/3/2023	1XN4-WNX3-7LJM-0	24-1050-96174	Amazon Capital Services Inc	Uniforms	028338	\$555.77
10/3/2023	1WFX-GHGN-91JP-0	24-4020-96117	Amazon Capital Services Inc	Supplies	028338	\$128.70
10/3/2023	1HKY-V414-4KNR-0	24-0000-96123	Amazon Capital Services Inc	SRO uniform	028338	\$203.93
10/3/2023	1DKG-KT6Y-7H3H-0	24-0000-96166	Amazon Capital Services Inc	Supplies	028338	\$202.94
10/3/2023	1LYM-XXXV-67NQ-0	24-4020-96102	Amazon Capital Services Inc	Supplies	028338	\$203.14
10/3/2023	1CKM-M6MJ-9KDN-0	24-0000-96156	Amazon Capital Services Inc	Supplies	028338	\$74.46
10/3/2023	1DKG-KT6Y-3Y6Y-0	24-1050-96099	Amazon Capital Services Inc	Concessions	028338	\$2,020.24
10/3/2023	1MDX-DK99-41K1-0	24-4020-959291	Amazon Capital Services Inc	Supplies	028338	\$24.59
10/3/2023	1XN4-WNX3-7KWR-0	24-4020-96037	Amazon Capital Services Inc	Table	028338	\$483.31
10/3/2023	1VRL-64RG-6JFJ-0	24-4020-96065	Amazon Capital Services Inc	Printer	028338	\$429.00
10/4/2023	1WFX-GHGN-7696-0	24-4020-96114	Amazon Capital Services Inc	Supplies	028338	\$75.72
10/4/2023	1PNK-GGCM-6RYG-0	24-3000-96192	Amazon Capital Services Inc	Chair	028338	\$199.99
10/4/2023	11LX-1PJR-7K7J-0	24-1050-96046	Amazon Capital Services Inc	Supplies	028338	\$253.72
10/4/2023	1DQ9-JHRL-73DP-0	24-4020-96103	Amazon Capital Services Inc	Supplies	028338	\$150.06
10/4/2023	1XLR-94TN-64K4-0	24-3000-96190	Amazon Capital Services Inc	Supplies	028338	\$75.28
10/4/2023	1FTH-HJHP-4GWK-0	24-0000-96149	Amazon Capital Services Inc	Water Fountain Parts	028338	\$329.96

10/4/2023	19GD-W3VN-79LX-0	24-4020-96070	Amazon Capital Services Inc	Supplies	028338	\$186.78
10/4/2023	1W6X-GQ11-9DLP-0	24-1050-96178	Amazon Capital Services Inc	Supplies	028338	\$102.41
10/4/2023	1W4R-CGM7-6796-0	24-0000-96186	Amazon Capital Services Inc	Supplies	028338	\$99.77
10/4/2023	1HHV-FVXY-3GRM-0	24-3000-96165	Amazon Capital Services Inc	Supplies	028338	\$61.60
10/4/2023	1XN4-WNX3-4FQH-0	24-3000-96209	Amazon Capital Services Inc	Supplies	028338	\$492.43
10/4/2023	16JH-7Y9P-61NN-0	24-4020-96080	Amazon Capital Services Inc	Supplies	028338	\$459.57
10/4/2023	1TFK-NRL3-377C-0	24-0000-96119	Amazon Capital Services Inc	AC Parts	028338	\$724.85
10/4/2023	1HNL-JW7L-41X3-0	24-4020-96206	Amazon Capital Services Inc	Supplies	028338	\$456.99
10/4/2023	1LYM-XXXV-41XG-0	24-4020-96114	Amazon Capital Services Inc	Supplies	028338	\$9.96
10/4/2023	1DNK-LKYG-9Y7C-0	24-1050-96042	Amazon Capital Services Inc	Supplies	028338	\$349.42
10/4/2023	1K31-C7L6-6XGM-0		Amazon Capital Services Inc	Office Monitor	028338	\$89.97
10/4/2023	1LJP-1JJG-4Y3X-0		Amazon Capital Services Inc	Backups	028338	\$2,335.00
10/4/2023	1XN4-WNX3-9LP3-0		Amazon Capital Services Inc	FaxServer	028338	\$866.00
10/4/2023	11LX-1PJR-7FX4-0		Amazon Capital Services Inc	Greenhouse Phone Set-up	028338	\$648.42
10/20/2023	INV271705-0	24-0000-96136	American AED, LLC	AED	028407	\$1,179.00
10/20/2023	803822-0	24-1050-93346	American Band Accessories	Shoes	028408	\$553.05
10/20/2023	803905-0	24-1050-93346	American Band Accessories	Shoes	028408	\$26.95
10/17/2023	10/2023-0	24-1050-96316	Bankcard Center	Books	028349	\$534.51
10/17/2023	10/2023-1	24-1050-96314	Bankcard Center	Concessions	028349	\$469.74
10/17/2023	10/2023-2	24-1050-96073	Bankcard Center	Concessions	028349	\$205.97
10/17/2023	10/2023-3	24-1050-96129	Bankcard Center	Yearly Subscription	028349	\$288.00
10/17/2023	10/2023-4	24-1050-96097	Bankcard Center	Concessions	028349	\$690.50
10/17/2023	10/2023-5	24-1050-96135	Bankcard Center	Cabinet	028349	\$219.98
10/17/2023	10/2023-6	24-0830-96058	Bankcard Center	Postage	028349	\$214.69
10/17/2023	10/2023-7	24-1050-96128	Bankcard Center	Supplies	028349	\$879.14
10/17/2023	10/2023-8	24-0000-96211	Bankcard Center	Supplies for Repair	028349	\$1,265.38
10/17/2023	10/2023-9	24-0000-96115	Bankcard Center	Meeting Meal	028349	\$11.95
10/17/2023	10/2023-10	24-1050-96097	Bankcard Center	Concessions	028349	\$556.55
10/17/2023	10/2023-11	24-0000-96067	Bankcard Center	Conf Reg	028349	\$175.00
10/17/2023	10/2023-12	24-1050-96061	Bankcard Center	Team Pullovers	028349	\$329.56
10/17/2023	10/2023-13	24-0000-96206	Bankcard Center	Supplies	028348	\$41.88
10/17/2023	10/2023-14	24-3000-96054	Bankcard Center	Concessions	028349	\$467.46
10/17/2023	10/2023-15	24-0830-93292	Bankcard Center	Postage	028349	\$330.00
10/17/2023	10/2023-16	24-0000-96216	Bankcard Center	Supplies	028349	\$22.54
10/17/2023	10/2023-17	24-3000-96056	Bankcard Center	Supplies	028349	\$60.00
10/17/2023	10/2023-18	24-0000-93254	Bankcard Center	XC Supplies	028349	\$226.11
10/17/2023	10/2023-19	24-1050-93347	Bankcard Center	Student Trip	028349	\$1,072.50

10/17/2023	10/2023-20	24-1050-96073	Bankcard Center	Concessions	028349	\$90.00
10/17/2023	10/2023-21	24-1050-96074	Bankcard Center	Student Trip	028349	\$100.00
10/17/2023	10/2023-22	24-1050-96070	Bankcard Center	Student Trip	028349	\$360.00
10/17/2023	10/2023-23	24-1050-960528	Bankcard Center	Convention Expenses	028349	\$2,488.00
10/17/2023	10/2023-24	24-0000-93322	Bankcard Center	Meals	028349	\$106.00
10/17/2023	10/2023-25	24-0000-93323	Bankcard Center	Meals	028349	\$66.28
10/17/2023	10/2023-26	24-0000-93286	Bankcard Center	Conf Lodging	028349	\$88.76
10/17/2023	10/2023-27	24-3000-96050	Bankcard Center	Curriculum	028349	\$46.48
10/17/2023	10/2023-28	24-3000-96051	Bankcard Center	Mindwise Annual Licenses	028349	\$300.00
10/17/2023	10/2023-29	24-0000-96069	Bankcard Center	Subscription Trial	028349	\$19.99
10/17/2023	10/2023-30	23-0000-94341	Bankcard Center	MO Case Conv Expenses	028349	\$315.75
10/17/2023	10/2023-31	24-1050-96311	Bankcard Center	Supplies	028349	\$63.36
10/17/2023	10/2023-32	24-1050-96071	Bankcard Center	Supplies	028349	\$67.49
10/17/2023	10/2023-33	24-1050-96073	Bankcard Center	Concessions	028349	\$712.10
10/17/2023	10/2023-34	24-1050-96345	Bankcard Center	Entry Fees	028349	\$168.00
10/17/2023	10/2023-35	24-1050-96140	Bankcard Center	Officer Training Lunch	028349	\$66.02
10/17/2023	10/2023-36	24-1050-96076	Bankcard Center	Curriculum	028349	\$395.00
10/17/2023	10/2023-37	24-1050-96123	Bankcard Center	Audition Fees	028349	\$120.00
10/17/2023	10/2023-38	24-1050-96129	Bankcard Center	GoFormative Subscription	028349	\$144.00
10/20/2023	X7AY56-0	24-1050-93251	Blooming Blessings LLC	C Miller Service	028409	\$40.00
10/20/2023	10/2023-0	24-0000-96310	Boyd, Paul	HS FB PA 10/13	028410	\$35.00
10/20/2023	923296372-0	24-0000-96257	BSN SPORTS LLC	Supplies	028411	\$119.70
10/20/2023	923255652-0	24-0000-96053	BSN SPORTS LLC	BB Practice Jerseys	028411	\$1,011.15
10/20/2023	433-163481-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$33.55
10/20/2023	433-162782-0	24-0000-960541	Bumper to Bumper	Supplies	028412	\$192.18
10/20/2023	433-162918-0	24-0000-960541	Bumper to Bumper	Supplies	028412	\$126.53
10/20/2023	433-163734-0	24-0000-960541	Bumper to Bumper	Supplies	028412	\$26.73
10/20/2023	433-162888-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$14.49
10/20/2023	433-164021-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$80.32
10/20/2023	433-162979-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$58.70
10/20/2023	433-163930-0	24-0000-960541	Bumper to Bumper	Supplies	028412	\$108.06
10/20/2023	433-162910-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$363.91
10/20/2023	433-163152-0	24-0000-960541	Bumper to Bumper	Supplies	028412	\$28.87
10/20/2023	433-163740-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$71.63
10/20/2023	433-164005-0	24-0000-960541	Bumper to Bumper	Parts	028412	\$64.88
10/20/2023	59425-0		C & C Group	HVAC Repair	028413	\$1,738.98
10/20/2023	59455-0		C & C Group	HVAC Repair	028413	\$1,294.83

10/20/2023	IN589593-0	24-0000-96058	Central States Bus Sales Inc	Parts	028414	\$133.62
10/20/2023	INV-03526-0	24-1050-93234	CEV Multimedia, Ltd	Curriculum	028415	\$1,500.00
10/3/2023	10/2023-0		City of Ava	District Electric, Water, and Sewage	028341	\$22,287.28
10/20/2023	10/2023-0	24-1050-93310	Clever RV School District	Golf Entry	028416	\$150.00
10/20/2023	10/2023-0	24-3000-93282	Clouse, Lynda M	Reward Reimbursements	028417	\$52.00
10/20/2023	10/2023-1	24-3000-96058	Clouse, Lynda M	Reward Reimbursement	028417	\$42.99
10/19/2023	10/2023-0		CM Transportation Service, LLC	Sept-Oct Bus 19	028394	\$5,099.40
10/20/2023	10/2023-0		Collins, Danyal	Lessons	028418	\$180.00
10/20/2023	20514-0	24-0000-960451	Complete Pest Control	Monthly Service	028419	\$210.00
10/20/2023	CD30473-0	24-1050-93241	Creator Designs Inc	Hats	028420	\$276.74
10/20/2023	CD30479-0	24-1050-93241	Creator Designs Inc	Shirts	028420	\$364.91
10/20/2023	10/2023-0	24-0000-93259	Croston, Kelsie L	Mileage Reimb Sprvsn	028421	\$51.10
10/20/2023	10/2023-0	24-0000-93302	Cunningham, Mark A.	HS FB Official 9/25/23	028422	\$135.00
10/20/2023	552476A-0	24-0000-96075	Decker Equipment Inc	Petitions	028423	\$818.27
10/20/2023	551838B-0	24-0000-96075	Decker Equipment Inc	Rugs/Mats	028423	\$2,572.90
10/20/2023	552476B-0	24-0000-96075	Decker Equipment Inc	Petitions	028423	\$1,011.75
10/20/2023	7365165-0	24-4020-96255	DEMCO Inc	Supplies	028424	\$143.56
10/20/2023	10/2023-0	24-0000-96078	Douglas County Clerk	Notary Fee	028405	\$6.00
10/20/2023	10/2023-0	24-0000-96208	Douthard Physical Therapy LLC	PT Services	028425	\$667.88
10/19/2023	10/2023-0		Dwayne Nash Transport Service, LLC	Sept-Oct Bus 9	028395	\$5,314.98
10/19/2023	10/2023-1		Dwayne Nash Transport Service, LLC	Sept-Oct Bus 18	028395	\$5,589.28
10/20/2023	18273-0		EdCounsel, LLC	Legal Services	028426	\$84.00
10/20/2023	24-AvaHS-3	24-1050-93243	Educational Tours Inc	Trip Payment	028427	\$9,200.00
10/20/2023	2023002672609-0	23-1050-960171	Elite Sportswear, L.P.	Pom's	028428	\$219.78
10/20/2023	10/2023-0	24-0000-93264	Eller, Adam D.	HS FB Official 9/22/2023	028429	\$140.00
10/20/2023	3581552-0	24-1050-93340	Ernie Williamson, Inc	Speakers	028430	\$1,099.98
10/20/2023	000115950-0	24-0820-96321	Fair Market Inc	Food	028431	\$91.24
10/20/2023	146249-0	24-1050-93247	FCCLA	Dues	028432	\$13.00
10/20/2023	143923-0	24-1050-93247	FCCLA	Dues	028432	\$676.00
10/20/2023	10/2023-0	24-0000-96242	Fleury, Carrie	MS VB Official 9/18/23	028433	\$154.00
10/20/2023	IWK797661-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$9.08
10/20/2023	IWC797506-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$13.89
10/20/2023	IWC796606-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$379.32
10/20/2023	IWC796446-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$17.31
10/20/2023	IWK796412-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$126.67
10/20/2023	IWC796221-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$2.82
10/20/2023	IWC795124-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$28.32

10/20/2023	IWK794930-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$79.99
10/20/2023	IWC797654-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$12.96
10/20/2023	IWJ797499-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$5.99
10/20/2023	IWC795485-0	24-0000-96076	Forge Build O LLC	Supplies	028434	\$17.38
10/20/2023	IWK797596-0	24-1050-96085	Forge Build O LLC	Supplies	028434	\$13.98
10/20/2023	IWJ796699-0	24-1050-96085	Forge Build O LLC	Supplies	028434	\$4.78
10/20/2023	IWJ796585-0	24-1050-96085	Forge Build O LLC	Supplies	028434	\$186.75
10/20/2023	IWJ796406-0	24-1050-96085	Forge Build O LLC	Supplies	028434	\$39.96
10/20/2023	10/2023-0		Forsyth R-III School District	TLCO Billing	028435	\$500.00
10/20/2023	129-0		Franklin, Robert Lewis	Lead Testing	028436	\$2,640.00
10/20/2023	10/2023-0	24-1050-96305	Gramling, Chris	MM Donation	028437	\$2,312.54
10/20/2023	10/2023-1	24-1050-96304	Gramling, Chris	Donation	028437	\$350.00
10/20/2023	10/2023-0	24-0000-96296	Greenwalt, Christina	MM Donation	028438	\$2,646.00
10/20/2023	11434092-01-0	24-0000-93307	Grizzly Industrial Inc	Supplies	028439	\$593.58
10/20/2023	4135-0	24-1050-93239	Guard Closet	Supplies	028440	\$92.90
10/20/2023	10/2023-0	24-0000-93320	Hamby, Rachel M	Sprvsn Mileage	028441	\$31.50
10/20/2023	10/2023-0	24-0000-93266	Harlan, Ryan	HS FB Official 9/22/2023	028442	\$140.00
10/20/2023	10/2023-0	24-0000-93295	Hayes, Steven	HS VB Official 9/28/2023	028443	\$156.50
10/19/2023	10/2023-0		Heath, Rhonda	Sept-Oct Bus 8	028396	\$4,513.76
10/20/2023	10/2023-0	24-0000-93329	Henry, Jeff	HS VB Official 10/3/2023	028444	\$140.00
10/20/2023	196291-0	24-0000-93258	Higginbotham Insurance Agency, Inc	Notary Bond	028445	\$40.00
10/20/2023	605240381-0	24-0000-960491	Hillyard Floor Care Supply	Supplies	028446	\$1,118.11
10/20/2023	605256299-0	24-0000-960491	Hillyard Floor Care Supply	Supplies	028446	\$737.18
10/20/2023	605256300-0	24-0000-960491	Hillyard Floor Care Supply	Supplies	028446	\$5,993.38
10/20/2023	605261257-0	24-0000-960491	Hillyard Floor Care Supply	Supplies	028446	\$119.20
10/20/2023	605261258-0	24-0000-960491	Hillyard Floor Care Supply	Supplies	028446	\$151.86
10/20/2023	605265442-0	24-0000-960491	Hillyard Floor Care Supply	Supplies	028446	\$258.40
10/20/2023	3255-0	24-0000-960531	Hirsch Feed & Farm Supply	Water Softener	028447	\$179.00
10/19/2023	10/2023-0		Holt, Billy J.	Sept-Oct Bus 4	028397	\$5,802.48
10/20/2023	10/2023-0	24-0000-959236	Houk's Lawn Service	Lawn Service	028448	\$1,350.00
10/20/2023	10/2023-0	24-0000-96243	House, Marian	MS VB Official 9/19/2023	028449	\$133.00
10/20/2023	10/2023-1	24-0000-93296	House, Marian	HS VB Official 9/26/2023	028449	\$178.00
10/20/2023	10/2023-0	24-0000-960504	Hughes, Jeff	HS FB Official 10/6/2023	028450	\$140.00
10/20/2023	10/2023-0	24-0000-96280	Hunter, Derek B	HS FB Official 10/9/2023	028451	\$95.00
10/20/2023	962850-0	24-1050-96203	Imagine Learning, LLC	Edgenuity Renewal	028452	\$22,300.00
10/20/2023	SRVINV032863-0	23-0000-95962	Infinite Campus, Inc.	Training	028453	\$1,275.00
10/20/2023	SRVINV033028-0	23-0000-95962	Infinite Campus, Inc.	OLP Setup Fee	028453	\$150.00

10/20/2023	39762-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$37.77
10/20/2023	39776-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$10.99
10/20/2023	40006-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$25.87
10/20/2023	39874-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$72.64
10/20/2023	39610-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$63.56
10/20/2023	39444-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$61.90
10/20/2023	38225-0	24-0000-960461	J Brothers Cooper Lumber	Supplies	028454	\$39.00
10/20/2023	2593-0		Jack Ball & Associates	Architectural Services	028455	\$2,846.67
10/20/2023	10/2023-0	24-0000-96279	James, Michael Wade	HS FB Official 10/9/2023	028456	\$105.00
10/20/2023	10/2023-0	24-0000-93303	Jenkins, Riley P	Mileage Reimbursement	028457	\$76.65
10/20/2023	10/2023-0	24-0000-93271	Jenkins, Sydney	MS VB Worker	028458	\$35.00
10/20/2023	10/2023-0	24-0000-96237	Jennings, Wade	XC Race Starter 9/19/2023	028459	\$170.00
10/19/2023	10/2023-0		JM Transportation Service, LLC	Sept-Oct Bus 14	028398	\$5,719.12
10/20/2023	57869-0		JMARK Business Solutions Inc	October Monthly Billing	028460	\$5,304.71
10/20/2023	10/2023-0		Johnson, Faith	Lessons	028461	\$192.50
10/20/2023	10/2023-0	24-0000-93331	Johnson, Kevin	HS FB Official 10/3/2023	028462	\$132.00
10/20/2023	10/2023-1	24-0000-960505	Johnson, Kevin	HS FB Official 10/6/2023	028462	\$140.00
10/20/2023	10/2023-2	24-0000-96277	Johnson, Kevin	HS FB Official 10/9/2023	028462	\$95.00
10/20/2023	10/2023-3	24-0000-93301	Johnson, Kevin	HS FB Official 9/25/23	028462	\$135.00
10/20/2023	10/2023-0	24-0000-93333	Johnson, Michael	MS FB Official 10/3/2023	028463	\$132.00
10/20/2023	10/2023-0	24-3000-96075	Johnson, Nicole A	Reimbursement	028464	\$29.86
10/20/2023	10/2023-0	24-0000-93300	Johnston, Tyler	HS FB Official 9/25/2023	028465	\$180.00
10/20/2023	10/2023-0	24-0000-96219	Joiner, Alliyah	MS VB Official 9/18/2023	028466	\$149.00
10/20/2023	365564765-0	24-3000-96246	JW Pepper & Son Inc	Music	028467	\$227.00
10/20/2023	365595681-0	24-3000-96246	JW Pepper & Son Inc	Music	028467	\$130.00
10/20/2023	365547821-0	24-1050-93242	JW Pepper & Son Inc	Music	028467	\$668.99
10/20/2023	1188-0	24-0000-96274	L & B Sign Creations	Banner	028468	\$125.00
10/20/2023	2050-0	24-1050-93342	L and D Trophy	Awards	028469	\$172.50
10/20/2023	10/2023-0	24-0000-960506	Lawson, Mike	HS FB Official 10/6/2023	028470	\$225.00
10/20/2023	1015-0	24-1050-96083	LeVelle, Amanda	JAG Shirts	028471	\$784.00
10/20/2023	10/2023-0	24-0000-960503	Levingston, James	HS FB Official 10/6/2023	028472	\$140.00
10/20/2023	10/2023-0	24-0000-96245	Licking High School	VB Tournament Fee	028473	\$175.00
10/20/2023	10/2023-0	24-0000-96275	Loge, Jamie	HS FB Worker 10/9/2023	028474	\$35.00
10/20/2023	10/2023-1	24-0000-96275	Loge, Jamie	HS FB Worker 10/13/2023	028474	\$35.00
10/20/2023	10/2023-2	24-0000-96275	Loge, Jamie	HS FB Worker 10/16/2023	028474	\$35.00
10/20/2023	10/2023-3	24-0000-93262	Loge, Jamie	HS FB Worker 9/22/2023	028474	\$35.00
10/20/2023	10/2023-4	24-0000-93262	Loge, Jamie	HS FB Worker 9/25/2023	028474	\$45.00

10/20/2023	10/2023-5	24-0000-93336	Loge, Jamie	MS FB Worker 10/3/2023	028474	\$35.00
10/20/2023	10/2023-6	24-0000-960509	Loge, Jamie	HS FB Worker 10/6/2023	028474	\$35.00
10/20/2023	10/2023-0	24-0000-960502	Love, William	HS FB Official 10/6/2023	028475	\$140.00
10/20/2023	170-0	24-0000-93306	Luna Thermography, LLC	Infrared Roof Scan APAC	028476	\$2,800.00
10/20/2023	10/2023-0	24-0000-93270	Manning, Jason	HS VB Official 9/21/2023	028477	\$155.00
10/20/2023	M30299-0	24-1050-96258	Margaritaville Lake Resort	FCCLA Conf Lodging	028478	\$130.66
10/20/2023	M30301-0	24-1050-96258	Margaritaville Lake Resort	Conf Lodging	028478	\$130.66
10/20/2023	M30302-0	24-1050-96258	Margaritaville Lake Resort	Conf Lodging	028478	\$130.66
10/20/2023	M32584-0	24-1050-96258	Margaritaville Lake Resort	Conf Lodging	028478	\$130.66
10/20/2023	M35874-0	24-1050-96124	Margaritaville Lake Resort	MMEA Conf Lodging	028478	\$138.90
10/20/2023	M35875-0	24-1050-96124	Margaritaville Lake Resort	MMEA Conf Lodging	028478	\$138.90
10/20/2023	M35876-0	24-1050-96124	Margaritaville Lake Resort	MMEA Conf Lodging	028478	\$138.90
10/20/2023	M35877-0	24-1050-96124	Margaritaville Lake Resort	MMEA Conf Lodging	028478	\$138.90
10/20/2023	VEN-PAY-1,274		MASA	Payroll Dated : 10/20/23	028379	\$179.00
10/20/2023	10/2023-0	24-0000-93366	McClard Bros Piano Tuning	Piano Tuning	028479	\$500.00
10/20/2023	10/2023-0	24-0000-93276	McDonald, Charles	Supervision	028480	\$39.55
10/19/2023	10/2023-0		McNish Transportation	Sept-Oct Bus 1	028399	\$5,844.12
10/19/2023	10/2023-2		McNish Transportation	Sept-Oct Bus 20	028399	\$4,533.96
10/19/2023	10/2023-1		McNish Transportation	Sept-Oct Bus 10	028399	\$4,578.96
10/4/2023	8384630580000027-129		Mediacom	District Phones	028342	\$885.91
10/20/2023	10/2023-0	24-0000-96235	Melton, Jennifer B	Supervision	028481	\$31.50
10/20/2023	65833-0		Mickes Goldman O'Toole LLC	Legal Services	028482	\$242.00
10/9/2023	1327-0	24-1050-93250	Missouri Academic Coaches Assoc	Membership&Conv Fee	028352	\$50.00
10/9/2023	230916010398-0	24-0000-93233	Missouri Farm Bureau Services, Inc.	Policy Installment	028353	\$165.21
10/9/2023	10/2023-0	24-1050-93240	Missouri State University	Marching Band Entry	028354	\$350.00
10/20/2023	10/2023-1	24-0000-93318	Missouri State University	K Scrivner Scholarship	028484	\$1,500.00
10/20/2023	10/2023-2	24-0000-96066	Missouri State University	L Hall Scholarship	028484	\$500.00
10/20/2023	12441-0	24-0000-93285	Missouri State University	RSP Plans	028483	\$25.00
10/20/2023	FLC230110002-0	24-1050-96118	MO FCCLA	Registration	028485	\$1,082.00
9/20/2023	9/2023-0		MOHEFA	October 2023 HELP Loan	028486	\$3,748.76
9/20/2023	133679-0	24-0000-96178	MORGAN MUSIC SERVICE INC	Sound System HS Gym	028487	\$2,267.95
10/19/2023	10/2023-2		MR Ranch LLC	Sept-Oct Bus 12	028400	\$5,179.62
10/19/2023	10/2023-3		MR Ranch LLC	Sept-Oct Bus 13	028400	\$5,573.38
10/19/2023	10/2023-1		MR Ranch LLC	Sept-Oct Bus 6	028400	\$5,509.84
10/19/2023	10/2023-0		MR Ranch LLC	Sept-Oct Bus 3	028400	\$5,641.86
9/20/2023	INV-20298-P2B8C6-0	24-0000-96273	MSBA	Candidate Filing Webinar	028488	\$45.00
10/9/2023	23-W05530-0	24-0000-93279	MSHSAA	Entry Fee	028355	\$39.00

10/9/2023	23-W04255-0	24-0000-93279	MSHSAA	Entry Fee	028355	\$75.00
10/9/2023	23-W05529-0	24-0000-93279	MSHSAA	Entry Fee	028355	\$291.00
10/9/2023	23-W04244-0	24-0000-93279	MSHSAA	Entry Fee	028355	\$438.00
10/20/2023	MDS310968-0	24-1050-960527	National FFA Organization	Jacket	028489	\$84.00
9/20/2023	10/2023-0	24-3000-96076	Nelson, Patricia A	Supervision	028490	\$28.00
9/20/2023	10/2023-1	24-3000-93283	Nelson, Patricia A	Conf Mileage Reimb	028490	\$38.85
9/20/2023	21422-IN-0		NetWatch, Inc	Door Repair	028491	\$1,376.00
10/20/2023	21597-IN-0		NetWatch, Inc	Camera Additions	028491	\$9,790.52
9/20/2023	10/2023-0	24-0000-96278	Noel, Rodney B	HS FB Official 10/9/2023	028492	\$115.00
9/20/2023	0100-104432-0	24-0000-960501	O'Reilly Automotive Inc	Supplies	028493	\$40.04
10/20/2023	0100-107675-0	24-0000-96347	O'Reilly Automotive Inc	Supplies	028493	\$37.98
10/20/2023	0100-107388-0	24-0000-96347	O'Reilly Automotive Inc	Supplies	028493	\$16.53
10/20/2023	0100-106308-0	24-0000-96347	O'Reilly Automotive Inc	Return	028493	(\$27.50)
10/20/2023	0100-106259-0	24-0000-96347	O'Reilly Automotive Inc	Supplies	028493	\$27.50
10/20/2023	7085-0	24-3000-96053	Ozark Flag Distributors	Flag	028494	\$209.78
10/20/2023	27446024-0	24-1050-93343	Ozarks Coca-Cola/Dr Pepper	Concessions	028495	\$149.16
10/20/2023	10/2023-0		Page, Jennifer C	Admin & Lessons	028496	\$290.00
10/20/2023	5090703-0	24-1050-93236	Palen Music Center Inc	Supplies	028497	\$437.98
10/20/2023	5109650-0	24-1050-93237	Palen Music Center Inc	Supplies	028497	\$900.00
10/20/2023	5130528-0	24-1050-93345	Palen Music Center Inc	Supplies	028497	\$236.20
10/20/2023	4998460-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$173.00
10/20/2023	4998586-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$134.00
10/20/2023	4998582-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$178.00
10/20/2023	4998642-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$122.00
10/20/2023	4998547-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$149.00
10/20/2023	4998578-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$236.00
10/20/2023	4998609-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$301.00
10/20/2023	4998430-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$133.00
10/20/2023	4998253-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$144.00
10/20/2023	4998249-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$189.00
10/20/2023	4998597-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$260.00
10/20/2023	4998569-0	24-1050-96142	Palen Music Center Inc	Supplies	028497	\$275.00
10/20/2023	10/2023-0	24-0000-93298	Patterson, Susan	HS VB Official 9/26/23	028498	\$135.00
10/20/2023	10/2023-0	24-0000-93328	Payne, Melissa L	Mileage Reimbursement	028499	\$137.90
7/13/2022	10/2023-0	24-0000-93297	Perkins, Gregory	HS VB Official 9/28/2023	028500	\$170.00
7/13/2022	1970082-00-0	24-4020-96116	Perma-Bound Books	Books	028501	\$1,798.36
7/13/2022	1970082-01-0	24-4020-96116	Perma-Bound Books	Books	028501	\$93.96

7/13/2022	1968126-01-0	24-3000-96293	Perma-Bound Books	Books	028501	\$162.25
7/13/2022	1968126-00-0	24-3000-96293	Perma-Bound Books	Books	028501	\$520.48
7/13/2022	14222-0	24-1050-93238	Phil Erb Concessions Co Inc	Concessions	028502	\$494.20
7/13/2022	10/2023-0	24-0000-93263	Phipps, Skipp	HS FB Official 9/22/2023	028503	\$140.00
7/13/2022	10/2023-0	24-1050-93344	Pittsburg State University	Jazz Band Entry	028504	\$110.00
7/13/2022	24-807652-0	24-4020-96118	Plank Road Publishing Inc	Music	028505	\$57.45
10/20/2023	915231-0	24-0000-96217	Play It Again Sports	Supplies	028506	\$207.00
10/20/2023	4726-0	24-1050-960522	Pro Design Screen Printing Inc	Shirts	028507	\$561.25
10/20/2023	4732-0	24-1050-93308	Pro Design Screen Printing Inc	Shirts	028507	\$130.00
10/20/2023	4658-0	24-1050-96146	Pro Design Screen Printing Inc	Shirts	028507	\$581.00
10/20/2023	34599598-0	24-3000-96265	QUILL	Supplies	028508	\$281.67
10/20/2023	34732728-0	24-3000-93253	QUILL	Supplies	028508	\$134.97
10/20/2023	CI61757-0		Radiophone Engineering Inc	Radio Programming	028509	\$90.00
10/20/2023	10/2023-0	24-0000-93332	Reese, Brian	MS FB Official 10/3/2023	028510	\$132.00
10/9/2023	5068183054-0		RICOH USA, INC	Copier Leases	028356	\$116.72
10/4/2023	5068005369-0		RICOH USA, INC	Copier Leases	028343	\$234.40
10/20/2023	INV184002-0	24-0000-96294	RIVERSIDE	Tests	028511	\$568.70
10/20/2023	10/2023-0	24-0000-93265	Roebke, Mike	HS FB Official 9/22/2023	028512	\$140.00
10/20/2023	138798-0	24-3000-93281	SAMACO Supply	Supplies	028513	\$241.30
10/19/2023	10/2023-0		Sanders Busing	Sept-Oct Bus 2	028401	\$5,692.70
10/20/2023	W5396887BF-0	24-4020-96293	Scholastic Book Fairs	Book Fair	028514	\$4,962.36
10/20/2023	M7432330-0	24-1050-96041	Scholastic Inc	Supplies	028515	\$274.73
10/20/2023	208133245757-0	24-1050-96147	School Specialty Inc	Supplies	028516	\$31.47
10/20/2023	208133244430-0	24-4020-96069	School Specialty Inc	Supplies	028516	\$2.24
10/20/2023	308104417867-0	24-4020-96091	School Specialty Inc	Supplies	028516	\$804.82
10/20/2023	208133269836-0	24-4020-96091	School Specialty Inc	Supplies	028516	\$4.94
10/20/2023	208133203165-0	24-1050-959251	School Specialty Inc	Chairs	028516	\$4,947.32
10/20/2023	208133202863-0	24-1050-96147	School Specialty Inc	Supplies	028516	\$41.00
10/20/2023	308104406083-0	24-1050-96147	School Specialty Inc	Supplies	028516	\$1,860.65
10/4/2023	7806541-0		Scrivener Oil Company Inc	District Fuel	028344	\$3,174.28
10/20/2023	10/2023-0	24-0000-96281	Scrivner, Marion K	HS VB Scorekeeper	028517	\$35.00
10/20/2023	10/2023-1	24-0000-96218	Scrivner, Marion K	MS VB Worker 9/18	028517	\$45.00
10/20/2023	10/2023-2	24-0000-96218	Scrivner, Marion K	MS VB Worker 9/19	028517	\$35.00
10/20/2023	10/2023-3	24-0000-93268	Scrivner, Marion K	HS VB Scorekeeper 9/21/2023	028517	\$35.00
10/20/2023	10/2023-4	24-0000-93268	Scrivner, Marion K	HS VB Scorekeeper 9/26	028517	\$35.00
10/20/2023	10/2023-5	24-0000-93268	Scrivner, Marion K	S VB Scorekeeper 9/28	028517	\$35.00
10/20/2023	10/2023-6	24-0000-93337	Scrivner, Marion K	HS VB Scorekeeper 10/3	028517	\$35.00

10/19/2023	10/2023-0		Scrivner, Tommy J	Sept-Oct Bus 7	028402	\$6,151.68
10/20/2023	2023-09-012-0		Second Mile Therapy	OT ECSE	028518	\$4,099.99
10/20/2023	2023-09-013-0		Second Mile Therapy	OT Elem	028518	\$8,644.78
10/20/2023	2023-09-015-0		Second Mile Therapy	PT ECSE	028518	\$4,276.91
10/20/2023	2023-09-016-0		Second Mile Therapy	PT Elem	028518	\$1,970.25
10/20/2023	2023-09-017-0		Second Mile Therapy	PT HS	028518	\$98.75
10/20/2023	2023-09-018-0		Second Mile Therapy	Speech ECSE	028518	\$4,866.87
10/20/2023	2023-09-019-0		Second Mile Therapy	Speech Elem	028518	\$6,038.66
10/20/2023	2023-09-021-0		Second Mile Therapy	Speech MS	028518	\$997.25
10/20/2023	2023-09-020-0		Second Mile Therapy	Speech HS	028518	\$533.25
10/20/2023	2023-09-014-0		Second Mile Therapy	PT 504	028518	\$404.50
10/20/2023	2023-09-011-0		Second Mile Therapy	OT 504	028518	\$441.25
10/20/2023	247733-0	24-0000-960521	Share Corporation	Parts	028519	\$241.92
10/20/2023	248043-0	24-0000-960521	Share Corporation	Parts	028519	\$38.94
10/20/2023	65549-0	24-0000-960452	Sho-Me Technologies, LLC	Internet Services	028520	\$325.08
10/20/2023	10/2023-0	24-0000-96306	Silvey, Larry J	HS FB Clock 10/13	028521	\$35.00
10/20/2023	10/2023-1	24-0000-93260	Silvey, Larry J	HS FB Clock 9/22	028521	\$35.00
10/20/2023	10/2023-2	24-0000-960508	Silvey, Larry J	HS FB Clock 10/6	028521	\$35.00
10/20/2023	10/2023-0	24-0000-93299	Sims, Jimmy	HS FB Official 9/25	028522	\$180.00
10/20/2023	3353543-0	24-1050-96132	Springfield Grocer Company	Concessions	028523	\$170.35
10/20/2023	3336584-0	24-1050-96081	Springfield Grocer Company	Concessions	028523	\$275.82
10/20/2023	3379593-0	24-1050-960523	Springfield Grocer Company	Food	028523	\$697.77
10/20/2023	3353545-0	24-1050-93341	Springfield Grocer Company	Concessions	028523	\$68.14
10/20/2023	3336582-0	24-1050-93248	Springfield Grocer Company	Supplies	028523	\$315.95
10/20/2023	3362104-0	24-1050-96132	Springfield Grocer Company	Concessions	028523	\$424.68
10/20/2023	3336586-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$342.12
10/20/2023	3344987-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$318.30
10/20/2023	3353547-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$462.77
10/20/2023	3362106-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$447.04
10/20/2023	3336587-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$216.45
10/20/2023	3344988-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$174.54
10/20/2023	3353548-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$47.60
10/20/2023	3362107-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$37.69
10/20/2023	3306917-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$595.16
10/20/2023	3319883-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$307.97
10/20/2023	3328177-0	24-0000-96074	Springfield Grocer Company	BD Snacks	028523	\$364.50
10/20/2023	3336585-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$2,084.61

10/20/2023	3336583-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$6,457.99
10/20/2023	3339895-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$3,874.61
10/20/2023	3344986-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$2,694.07
10/20/2023	3344985-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$4,999.33
10/20/2023	3348266-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$3,867.65
10/20/2023	3349230-0	24-0000-96071	Springfield Grocer Company	Supplies	028523	\$60.00
10/20/2023	3348265-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$466.31
10/20/2023	3348264-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$3,756.39
10/20/2023	3353546-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$1,821.15
10/20/2023	3353542-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$327.04
10/20/2023	3353541-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$4,277.32
10/20/2023	3353544-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$168.36
10/20/2023	3357118-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$4,493.97
10/20/2023	3357116-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$2,108.11
10/20/2023	3357117-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$84.77
10/20/2023	3362105-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$1,851.64
10/20/2023	3362103-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$3,932.19
10/20/2023	3311656-0	24-0000-96071	Springfield Grocer Company	Food	028523	\$1,487.03
10/20/2023	013225-0	24-1050-959305	Stanbury Uniforms Inc	Uniforms	028526	\$13,005.00
10/20/2023	10/2023-0	24-0000-93269	Stephenson, Greg	HS VB Official 9/21	028527	\$165.00
10/20/2023	10/2023-0	24-0000-93274	SWMASA	A.Dalton Membership	028528	\$50.00
10/20/2023	119781842-0	24-0000-93275	SWRPDC	Youth Apprenticeship	028529	\$30.00
10/20/2023	244049714-0	24-1050-96072	Teacher Synergy, LLC	Resources	028530	\$637.50
10/20/2023	196463-0	24-1050-96175	Teacher's Discovery	Supplies	028531	\$27.95
10/20/2023	10/2023-0	24-0000-93334	Tennison, Jeremy	MS FB Official 10/3/23	028532	\$132.00
10/20/2023	1904 Ava-0	24-0000-96238	The Arc of the Ozarks	OT	028533	\$469.06
10/20/2023	190407-1-0	24-1050-96281	The E Group	Shirts	028534	\$321.00
10/20/2023	10/2023-0	24-0000-96288	Thompson, Amy	HS VB Official 10/10	028535	\$135.00
10/20/2023	10/2023-1	24-0000-96236	Thompson, Amy	MS VB Official 9/19	028535	\$90.00
10/20/2023	10/2023-0	24-0000-96286	Thompson, Jeffery G	HS VB Official 10/10	028536	\$178.00
10/20/2023	10/2023-0	24-0000-96070	Town & Country Supermarket Inc	Food	028537	\$673.53
10/20/2023	VEN-PAY-1,237		Town and Country Bank	Payroll Dated : 10/20/23	028392	\$37.00
10/20/2023	VEN-PAY-1,277		Transamerica Life Insurance Company	Payroll Dated : 10/20/23	028382	\$732.57
10/20/2023	10/2023-0		Treasurer, State of MO	LTE-S.Kuz	028538	\$2,190.96
10/20/2023	10/2023-0	24-0000-93273	Trueblood, Ashton	MS VB Official 9/21	028539	\$120.00
10/20/2023	37441-0		Turfmark Services, LLC	Field Application	028540	\$1,475.00
10/4/2023	511888307-0		U.S. Bank Equipment Finance	Copier Leases	028345	\$2,648.90

10/20/2023	12608017-0	24-0000-96346	Varsity Spirit Fashions	Uniforms	028541	\$1,877.00
10/20/2023	49601568-0	24-0000-96092	Varsity Spirit Fashions	Warm-ups	028541	\$3,190.50
10/20/2023	49601692-0	24-1050-96240	Varsity Spirit Fashions	Bag	028541	\$78.45
10/20/2023	49601680-0	24-0000-96346	Varsity Spirit Fashions	Accessories	028541	\$567.50
10/20/2023	082354-0		Veregy	ESSER III HVACC Proj App#10	028542	\$105,041.37
10/4/2023	9945220891-0		Verizon Wireless Services LLC	District Cell Phones	028346	\$40.01
10/19/2023	10/2023-0		Vinson, Larry D.	Sept-Oct Bus 16	028403	\$3,881.94
10/19/2023	10/2023-1		Wagner, Jerry	Sept-Oct Bus 17	028404	\$5,793.92
10/19/2023	10/2023-0		Wagner, Jerry	Sept-Oct Bus 15	028404	\$4,939.64
10/20/2023	10/2023-0	24-0000-96276	Wallace, Ron	HS FB PA 10/9	028543	\$35.00
10/20/2023	10/2023-1	24-0000-93261	Wallace, Ron	HS FB PA 9/22	028543	\$35.00
10/20/2023	10/2023-2	24-0000-93261	Wallace, Ron	HS FB PA 9/25	028543	\$45.00
10/20/2023	10/2023-3	24-0000-93335	Wallace, Ron	MS FB PA 10/3	028543	\$35.00
10/20/2023	10/2023-4	24-0000-960507	Wallace, Ron	HS FB PA 10/6	028543	\$35.00
10/20/2023	S8693582.001-0	24-0000-960511	Wholesale Electric Supply	Supplies	028544	\$107.75
10/4/2023	5586-0	24-4020-96075	Wholesale School Supplies	Journals	028347	\$141.68
10/20/2023	10/2023-0	24-0000-93272	Williamson, Stanley	MS VB Official 9/21	028545	\$108.00
10/20/2023	10/2023-1	24-0000-93330	Williamson, Stanley	HS VB Official 10/3	028545	\$122.50
10/20/2023	10/2023-0	24-0000-93355	Willow Springs School District	XC Entry- Ava	028546	\$60.00
10/20/2023	10/2023-0	24-0000-93267	Wityk, Brian	HS FB Official 9/22	028547	\$195.00