

Expenditure Report for December 21

Selection Criteria : Invoice Date Range From 11/15/2021 To 12/08/2021 |

Invoice Number	Invoice Date	Invoice Description	Vendor Name	Check #	Check Date	Amount
11172021	11/17/2021	Electric for Nov	Everg	0000046569	11/23/2021	1,579.41
		Phone for Nov	CenturyLink	0000046567	11/23/2021	412.70
11232021	11/23/2021	OM PS PrestoX	CAPITAL ONE	0000046571	11/29/2021	118.00
11302021	11/30/2021	Retiree Life Ins	Hartford Life	0000046588	12/08/2021	108.00
		Credit from previous yrs	Public Ed Employee Retirement Sys	0000046603	12/08/2021	-461.49
		Misc Ins for Retirees	Missouri Educators' Trust	0000046596	12/08/2021	1,914.91
		Credit from previous yrs.	Public School Retirement System	0000046604	12/08/2021	-1,823.13
12012021	11/30/2021	Tech contract Dec	I Net Visions	0000046591	12/08/2021	2,700.00
12162021	12/07/2021	BOE Christmas Dinner	Chicken Annie's	0000046581	12/08/2021	675.00
154-21-10	11/30/2021	PT	Applebus	0000046576	12/08/2021	13,321.52
16635	11/23/2021	Athletic TravelColumbia and Butler	Chase Bank Cardmember Service	0000046568	11/23/2021	268.23
16749	11/23/2021	BOE Lamar Greenhouse	CAPITAL ONE	0000046571	11/29/2021	43.29
16752	11/23/2021	TOPS Amazon return	CAPITAL ONE	0000046571	11/29/2021	188.01
16769	11/23/2021	OM amazon	CAPITAL ONE	0000046571	11/29/2021	47.15
16774	11/23/2021	PD AAS registration	CAPITAL ONE	0000046571	11/29/2021	705.00
16777	11/23/2021	PTO WW Royalty	CAPITAL ONE	0000046571	11/29/2021	41.43
16778	11/23/2021	PTO supplies Sams Amazon	CAPITAL ONE	0000046571	11/29/2021	267.31
		PTO harvest dinner supplies	Capital One	0000046566	11/23/2021	132.82
16789	11/23/2021	Title II supplies	Capital One	0000046566	11/23/2021	179.38
16790	11/23/2021	OM Amazon	CAPITAL ONE	0000046571	11/29/2021	915.75
16792	11/23/2021	FFANat Conv	Chase Bank Cardmember Service	0000046568	11/23/2021	510.28
16793	11/23/2021	PT fuel for vehicles & OM DG	Chase Bank Cardmember Service	0000046568	11/23/2021	502.37
16795	11/23/2021	FS non food Decker	CAPITAL ONE	0000046571	11/29/2021	454.80
16798	11/23/2021	Title IV PS Union Station	Chase Bank Cardmember Service	0000046568	11/23/2021	54.87
16800	11/23/2021	RADA class of 22	CAPITAL ONE	0000046571	11/29/2021	870.75
	12/01/2021	Class of 22 fundraiser	RADA Mtg	0000046556	11/10/2021	-870.75
16805	11/23/2021	Title II Hilton	CAPITAL ONE	0000046571	11/29/2021	183.89
16807	11/30/2021	Om supplies	HENRY KRAFT, INC	0000046589	12/08/2021	591.85
16809	11/23/2021	HS supply Guitar Ctr	Chase Bank Cardmember Service	0000046568	11/23/2021	23.77
16811	11/23/2021	Athletics Amazon Cheer supplies	CAPITAL ONE	0000046571	11/29/2021	39.97
16812	11/23/2021	BOE supplies Amazon	CAPITAL ONE	0000046571	11/29/2021	194.38
16815	11/23/2021	TOPS & MISC Jostens Chiggers Cricuit	CAPITAL ONE	0000046571	11/29/2021	1,395.29
16817	11/23/2021	Stucco store supplies	Capital One	0000046566	11/23/2021	249.04
16820	11/23/2021	EA Incentives Amazon	CAPITAL ONE	0000046571	11/29/2021	190.83
16821	11/23/2021	Om supplies	Capital One	0000046566	11/23/2021	97.40
16822	11/23/2021	Athletics fees MSHSAA	CAPITAL ONE	0000046571	11/29/2021	50.00
16823	11/23/2021	Title II supplies	Capital One	0000046566	11/23/2021	54.58
16825	11/30/2021	FFAdues	Missouri FFA Association	0000046597	12/08/2021	25.00
16826	11/30/2021	FFANat Conv	Liberal FFA	0000046593	12/08/2021	741.11
16827	11/23/2021	Greenhouse Harris Seed	Chase Bank Cardmember Service	0000046568	11/23/2021	338.52
16828	11/30/2021	transportation Nat Conv	BRONAUGH R-7 SCHOOL	0000046579	12/08/2021	1,264.71
16830	11/23/2021	PTO Chiggers	Chase Bank Cardmember Service	0000046568	11/23/2021	131.04
16832	11/30/2021	OM supplies	Homebase #220 NE	0000046590	12/08/2021	17.94

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16832	12/06/2021	OM supplies	Homebase #220 NE	0000046590	12/08/2021	77.88
16834	11/30/2021	FBLA dues	Missouri Chapter of FBLA	0000046594	12/08/2021	60.00
16835	11/30/2021	FBLA dues	FBLA- PBL	0000046587	12/08/2021	124.00
16838	11/30/2021	BOE Diploma Pkg	JOSTEN'S INC	0000046592	12/08/2021	2.33
16844	12/06/2021	Insurance	MUSIC	0000046600	12/08/2021	35,522.00
1981	12/02/2021	EA incentives	Bill's Extreme Paintball	0000046578	12/08/2021	524.00
21-4463	12/01/2021	Water Dumpsters Sewer	City of Sheldon	0000046583	12/08/2021	640.00
23	12/08/2021	ECSE & SE PS	Person First Therapy	0000046602	12/08/2021	960.00
276	12/06/2021	Spec Ed & ECSE Local	Byrd, Melanie A.	0000046580	12/08/2021	1,222.50
37356	12/06/2021	Nov Meals	OPAA Food Management	0000046601	12/08/2021	10,237.99
458771243	12/01/2021	Copier Dec	US Bank	0000046606	12/08/2021	937.11
52786	12/06/2021	OM Heating and Air replaced	Ast Heating & Air	0000046577	12/08/2021	2,496.00
7083	11/15/2021	Sept tech Service	I Net Visions	0000046570	11/23/2021	2,700.00
7532	12/08/2021	EA Tech supplies	I Net Visions	0000046591	12/08/2021	50.00
Q95018	11/30/2021	Medicaid	MSBA	0000046598	12/08/2021	1.36