

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
AMAZONCAPI	AMAZON CAPITAL SERVICES	14W3-TJ3X-G9MV	SUPPLIES / BOYS GOLF	03/06/2022	04/07/2022	1	49096		136.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CCQ-71X7-TWKN	BINDERS	03/15/2022	04/07/2022	1	49096		50.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1D9R-VHXH-TCM3	HS SPED SUPPLIES	03/20/2022	04/07/2022	1	49096		114.82
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HP3-XNGW-TPML	WRESTLING SCOREBOOKS	03/18/2022	04/07/2022	1	49096		52.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JDW-VN43-JKPR	SUPPLIES/HS ELA-ACTON	02/16/2022	04/07/2022	1	49096		7.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KXH-74DL-KM7Q	CHAIR MATS	03/21/2022	04/07/2022	1	49096		96.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MCH-4KG6-TCWD	HS SPED SUPPLIES	03/20/2022	04/07/2022	1	49096		385.08
AMAZONCAPI	AMAZON CAPITAL SERVICES	1ND3-96RK-Y4CN	BASEBALL SUPPLIES	03/06/2022	04/07/2022	1	49096		259.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1ND3-96RK-YRCY	HEADPHONES	03/06/2022	04/07/2022	1	49096		24.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NK7-QNNK-L1L3	SUPPLIES / GR.1	03/14/2022	04/07/2022	1	49096		9.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XRC-WNWX-3N91	ATHLETIC SUPPLIES	03/08/2022	04/07/2022	1	49096		42.21
WALMARTCOM	CAPITAL ONE	20220319STMT-01	SAMS CLUB / HS VENDING SUPPLIES	03/19/2022	04/07/2022	1	49097		160.76
WALMARTCOM	CAPITAL ONE	20220319STMT-02	BOE MTG SUPPLIES	03/19/2022	04/07/2022	1	49097		11.96
HAYSWEND	HAYS, WENDY	20220331	WELLNESS CHALLENGE WINNERS	03/31/2022	04/07/2022	1	49098		500.00
LAMBRJEFF	LAMBRECHT, JEFF	20220411	BASEBALL OFFICIAL 4/11/22	04/11/2022	04/07/2022	1	49099		150.00
PEPSICOLAC	PEPSI COLA CO.	80800807	SUPPLIES	03/31/2022	04/07/2022	1	49100		497.88
PEPSICOLAC	PEPSI COLA CO.	81872609	SUPPLIES	03/24/2022	04/07/2022	1	49100		153.90
SANDETRES	SANDERS, TRESTON	20220411	BASEBALL OFFICIAL 4/11/22	04/11/2022	04/07/2022	1	49101		150.00
VISACARDCE	VISA CARD CENTER	20220320STMT-01	TRACTOR SUPPLY / PLTW SUPPLIES	02/21/2022	04/07/2022	1	49102		149.99
VISACARDCE	VISA CARD CENTER	20220320STMT-02	STONEY CREEK/LODGING-STATE WRESTLING	02/21/2022	04/07/2022	1	49102		3,477.60
VISACARDCE	VISA CARD CENTER	20220320STMT-03	WALMART/ELEM SUPPLIES	02/24/2022	04/07/2022	1	49102		37.58
VISACARDCE	VISA CARD CENTER	20220320STMT-04	WALMART/HS VENDING SUPPLIES	02/25/2022	04/07/2022	1	49102		145.04
VISACARDCE	VISA CARD CENTER	20220320STMT-05	SAMS CLUB/HS VENDING SUPPLIES	03/01/2022	04/07/2022	1	49102		149.14
VISACARDCE	VISA CARD CENTER	20220320STMT-06	SUPT TRAVEL	03/01/2022	04/07/2022	1	49102		35.37
VISACARDCE	VISA CARD CENTER	20220320STMT-07	TRAVEL/AG CONF-J.PALMER	03/01/2022	04/07/2022	1	49102		60.67
VISACARDCE	VISA CARD CENTER	20220320STMT-08	KK STUDENT INSURANCE	03/04/2022	04/07/2022	1	49102		30.00
VISACARDCE	VISA CARD CENTER	20220320STMT-09	MAESP CONF/MEALS-S.WAIGAND	03/06/2022	04/07/2022	1	49102		70.38
VISACARDCE	VISA CARD CENTER	20220320STMT-10	HARBOR FREIGHT / FFA SUPPLIES	03/08/2022	04/07/2022	1	49102		172.53
VISACARDCE	VISA CARD CENTER	20220320STMT-11	WALMART / HS VENDING SUPPLIES	03/04/2022	04/07/2022	1	49102		158.02
VISACARDCE	VISA CARD CENTER	20220320STMT-12	ART CLUB TRIP	03/09/2022	04/07/2022	1	49102		33.79
VISACARDCE	VISA CARD CENTER	20220320STMT-13	POWERED-UP COACHING CLINIC	03/15/2022	04/07/2022	1	49102		135.00
VISACARDCE	VISA CARD CENTER	20220320STMT-14	ZAZZLE.COM / PROM INVITES	03/15/2022	04/07/2022	1	49102		135.90
VISACARDCE	VISA CARD CENTER	20220320STMT-15	CUSTOM NEON / PROM SIGN	03/15/2022	04/07/2022	1	49102		244.10
VISACARDCE	VISA CARD CENTER	20220320STMT-16	SUPPLIES/DOLLAR GENERAL	03/16/2022	04/07/2022	1	49102		34.27
VISACARDCE	VISA CARD CENTER	20220320STMT-17	SAMS CLUB / ELEM AWARDS	03/16/2022	04/07/2022	1	49102		54.62
VISACARDCE	VISA CARD CENTER	20220320STMT-18	HS SUPPLIES / P-T CONF	03/17/2022	04/07/2022	1	49102		195.97
VISACARDCE	VISA CARD CENTER	20220320STMT-19	USPS / POSTAGE	03/17/2022	04/07/2022	1	49102		236.33

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VISACARDCE	VISA CARD CENTER	20220320STMT-20	ELEM SUPPLIES	03/17/2022	04/07/2022	1	49103		21.12
VISACARDCE	VISA CARD CENTER	20220320STMT-21	NASSP / NHS SUPPLIES	03/18/2022	04/07/2022	1	49103		61.15
Report Total:									8,445.31

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AGRIVISION	AGRIVISION EQUIPMENT	1000050142	PARTS / JOHN DEERE	03/04/2022	04/13/2022	1	49104		52.16
AIRGASUSAL	AIRGAS USA LLC	9987604550	SUPPLIES / AG SHOP	03/31/2022	04/13/2022	1	49105		88.17
ALERT1	ALERT #1	158582	PEST INSPECTION	03/30/2022	04/13/2022	1	49106		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11TT-RXQC-YHQX	STEM SUPPLIES / GR.5	03/27/2022	04/13/2022	1	49107		84.02
AMAZONCAPI	AMAZON CAPITAL SERVICES	13LN-RHNM-3MT4	TRACK EQUIPMENT	03/29/2022	04/13/2022	1	49107		295.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	14YG-YWMF-Q9JN	LIBRARY PERIODICALS	04/08/2022	04/13/2022	1	49107		79.21
AMAZONCAPI	AMAZON CAPITAL SERVICES	16MP-PHGL-WTQW	SUPPLIES / P.E.	04/01/2022	04/13/2022	1	49107		386.51
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DDP-PPKK-NNY1	PROM DECOR	04/02/2022	04/13/2022	1	49107		55.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DKY-FWLC-6HDL	SHANDY / JONES	03/26/2022	04/13/2022	1	49107		142.87
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FDR-DDC4-QWKK	SUPPLIES / GR.6	04/04/2022	04/13/2022	1	49107		98.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GLC-PVHL-PVTV	TRACK EQUIPMENT	03/27/2022	04/13/2022	1	49107		34.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HXM-MF6F-JXY9	LIBRARY BOOKS / ESSERIII	04/03/2022	04/13/2022	1	49107		547.62
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JMX-VP1Y-QMX7	STARS SUPPLIES	04/06/2022	04/13/2022	1	49107		237.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KMR-V19Q-4DFM	STEM SUPPLIES / GR.5	03/29/2022	04/13/2022	1	49107		9.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KXX-H4YF-GML3	LIBRARY PERIODICALS	04/03/2022	04/13/2022	1	49107		158.07
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LRF-CCJG-4NLN	SUPPLIES / HS SCIENCE	04/09/2022	04/13/2022	1	49107		88.78
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MTJ-G317-DH9Y	BASEBALL SUPPLIES	04/09/2022	04/13/2022	1	49107		18.58
AMAZONCAPI	AMAZON CAPITAL SERVICES	1N7D-NTFD-HLPY	LIBRARY BOOKS / ESSERIII	04/05/2022	04/13/2022	1	49107		685.01
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NJ7-3XD1-JYJX	CHROMEBOOKS	03/30/2022	04/13/2022	1	49107		287.22
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P7N-KH6M-63W1	TRACK SUPPLIES	04/06/2022	04/13/2022	1	49107		324.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QPM-X39G-FQXG	STARS SUPPLIES	04/05/2022	04/13/2022	1	49107		49.28
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RHY-FDKR-TKTY	SUPPLIES / ELEM GUIDANCE	04/10/2022	04/13/2022	1	49107		162.25
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TWP-TFLF-1FY3	SUPPLIES / GR.6	04/06/2022	04/13/2022	1	49108		275.67
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XQF-M3CG-GNKR	SUPPLIES / GR.2-GILSON	04/05/2022	04/13/2022	1	49108		162.40
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YGV-4YW7-996K	PROM DECOR	03/27/2022	04/13/2022	1	49108		340.22
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YLC-3NH9-R3KD	LIBRARY BOOKS / ESSERIII	04/06/2022	04/13/2022	1	49108		375.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YWV-YJX1-4JGR	SUPPLIES / GR.2 - GILSON	04/10/2022	04/13/2022	1	49108		36.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YWV-YJX1-GH76	SUPPLIES / HS ELA - BEBB	04/10/2022	04/13/2022	1	49108		174.76
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220404	MONTHLY SERVICE / BUS BARN	04/04/2022	04/13/2022	1	49109		236.72
AUBURDESIG	AUBURN DESIGN SHOP LLC	3730	SHIRTS / HS TRACK	03/22/2022	04/13/2022	1	49110		259.00
AUBURDESIG	AUBURN DESIGN SHOP LLC	3757	JH GIRLS TRACK SHIRTS	04/05/2022	04/13/2022	1	49110		177.50
AUBURDESIG	AUBURN DESIGN SHOP LLC	3758	JH GIRLS TRACK SHIRTS	04/05/2022	04/13/2022	1	49110		25.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20220321	MONTHLY SERVICE	03/21/2022	04/13/2022	1	49111		6,643.52
BURKESONSL	BURKE & SONS LUMBER CO.	00264959	PLAYGROUND MAINT	03/02/2022	04/13/2022	1	49112		36.04
BURKESONSL	BURKE & SONS LUMBER CO.	00264968	PLAYGROUND MAINT	03/02/2022	04/13/2022	1	49112		24.48
BURKESONSL	BURKE & SONS LUMBER CO.	00265092	JH WOOD PROJECTS	03/08/2022	04/13/2022	1	49112		164.73
BURKESONSL	BURKE & SONS LUMBER CO.	00265370	DOME MAINT	03/21/2022	04/13/2022	1	49112		34.36

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BURKESONSL	BURKE & SONS LUMBER CO.	00265581	BUS BARN MAINT	03/28/2022	04/13/2022	1	49112		17.19
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220411STMT-BJ1	FUEL / VANS; CAR; PICKUP	04/11/2022	04/13/2022	1	49113		128.74
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220411STMT-BJ2	FUEL / VANS; CAR; PICKUP	04/11/2022	04/13/2022	1	49113		202.81
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220411STMT-BJ3	FUEL / VANS; CAR; PICKUP	04/11/2022	04/13/2022	1	49113		150.27
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220411STMT-BJ4	FUEL / VANS; CAR; PICKUP	04/11/2022	04/13/2022	1	49113		84.64
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220411STMT-BJ5	FUEL / VANS; CAR; PICKUP	04/11/2022	04/13/2022	1	49113		263.21
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220411STMT-BJ6	FUEL / VANS; CAR; PICKUP	04/11/2022	04/13/2022	1	49113		392.15
CENTRALSTA	CENTRAL STATES BUS SALES	IN535927	SUPPLIES / BUS BARN	03/30/2022	04/13/2022	1	49114		99.95
CINTAS	CINTAS	4112550098	CUSTODIAL SUPPLIES	03/07/2022	04/13/2022	1	49115		49.60
CINTAS	CINTAS	4113923241	CUSTODIAL SUPPLIES	03/21/2022	04/13/2022	1	49115		49.60
COUNTYLINE	COUNTY LINE DESIGN	12328	FOOTBALL AWARDS	12/03/2021	04/13/2022	1	49116		140.00
COUNTYOFAT	COUNTY OF ATCHISON	20220408	PUBLICATION/APR 22 ELECTION	04/08/2022	04/13/2022	1	49117		6.25
CUMMINICH	CUMMINGS, NICHOLAS	20220414	BASEBALL OFFICIAL 4/14/22	04/14/2022	04/13/2022	1	49118		150.00
DAVISGARY	DAVIS, GARY	20220309	CONCRETE / GREENHOUSE	03/09/2022	04/13/2022	1	49119		18,698.00
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20220401	REIMB PETTY CASH/FEB LUNCHEON	04/01/2022	04/13/2022	1	49120		34.00
DOITBESTHA	DO IT BEST HARDWARE	20220331STMT-01	FFA SUPPLIES	03/31/2022	04/13/2022	1	49121		102.40
DOITBESTHA	DO IT BEST HARDWARE	20220331STMT-02	MAINTENANCE SUPPLIES	03/31/2022	04/13/2022	1	49121		45.51
DOITBESTHA	DO IT BEST HARDWARE	20220331STMT-03	STADIUM SUPPLIES	03/31/2022	04/13/2022	1	49121		37.29
ELLISTAWN	ELLIS, TAWNI	20220329	REIMB MILEAGE / CPI TRAINING	03/29/2022	04/13/2022	1	49122		38.50
ELSEVIER	ELSEVIER	24537DF7	HS ANATOMY TEXTS	02/08/2022	04/13/2022	1	49123		615.44
FOODCOUNTR	FOOD COUNTRY INC	20220401STMT--0370	PS FOOD	04/01/2022	04/13/2022	1	49124		187.75
FOODCOUNTR	FOOD COUNTRY INC	20220401STMT--3221	ACT TESTING SNACKS	04/01/2022	04/13/2022	1	49124		46.16
FOODCOUNTR	FOOD COUNTRY INC	20220401STMT--3226	SUPPLIES	04/01/2022	04/13/2022	1	49124		274.67
FOODCOUNTR	FOOD COUNTRY INC	20220401STMT--3227	SUPPLIES	04/01/2022	04/13/2022	1	49124		172.72
GAINETIFF	GAINES, TIFFANIE	20220325	REIMBURSE ADOBE SUBSCRIPTION	03/25/2022	04/13/2022	1	49125		94.47
GRANDVIEW	GRANDVIEW R-II	31907	VIRTUAL LEARNING / B.P. - APR	04/07/2022	04/13/2022	1	49126		650.48
GROUNDSCON	GROUNDS CONTROL	1588	TRACTOR/OVERSEEDER RENTAL	03/17/2022	04/13/2022	1	49127		400.00
HALETREV	HALE, TREVOR	20220411	PAVEMENT STRIPING / HANDICAPPED PARKING	04/11/2022	04/13/2022	1	49128		680.00
HARRISTEV	HARRINGTON, STEPHEN	1816	BACKFLOW CERTIFICATION	03/24/2022	04/13/2022	1	49129		70.00
HODGEKARL	HODGE, KARL	20220421	TRACK OFFICIAL 4/21/22	04/21/2022	04/13/2022	1	49130		200.00
JWPEPPERSON	J.W. PEPPER & SON INC.	364144927	MUSIC	03/15/2022	04/13/2022	1	49131		135.00
JWPEPPERSON	J.W. PEPPER & SON INC.	364147013	MUSIC	03/15/2022	04/13/2022	1	49131		130.50
JWPEPPERSON	J.W. PEPPER & SON INC.	364161474	MUSIC	03/21/2022	04/13/2022	1	49131		12.99
KELLYSWELD	KELLYS WELDING & REPAIR	20220325	REPAIR / BUS #7	03/25/2022	04/13/2022	1	49132		549.89
KIMPSTLIN	KIMPSTON, LINDA	20220413	TEACHER APPRECIATION	04/13/2022	04/13/2022	1	49133		360.00
KINGSAUTOP	KINGS AUTO PARTS	20220330	SUPPLIES / BUS BARN	04/30/2022	04/13/2022	1	49134		209.52
KLOSEKS	KLOSEKS LLC TRASH SERVICE	09415118	TRASH SERVICE	03/28/2022	04/13/2022	1	49179		493.50

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KLOSEKS	KLOSEKS LLC TRASH SERVICE	9415118	TRASH SERVICE	04/28/2022	04/13/2022	1	49135		397.50
KLOSEKS	KLOSEKS LLC TRASH SERVICE	V*9415118	TRASH SERVICE	04/13/2022	04/13/2022	1	49135		(397.50)
LOUSSPORTI	LOUS SPORTING GOODS	AAH751183-AK01	JH WRESTLING UNIFORMS	03/23/2022	04/13/2022	1	49136		1,891.11
LOUSSPORTI	LOUS SPORTING GOODS	AAV750321-AK02	BASEBALL EQUIP BAGS	03/14/2022	04/13/2022	1	49136		295.81
MATHESONTR	MATHESON TRI-GAS INC	0025288857	STADIUM SUPPLIES	04/18/2022	04/13/2022	1	49137		46.25
MCTMAHJARE	MCTMAHON, JARED	20220315	PROM DJ	04/15/2022	04/13/2022	1	49138		415.50
MCTMAHMARK	MCTMAHON, MARK	20220401	REIMB CELL PHONE / APRIL	04/01/2022	04/13/2022	1	49139		70.00
MILESKORE	MILES, KOREY	20220421	TRACK OFFICIAL 4/21/22	04/21/2022	04/13/2022	1	49140		200.00
MODEPTOFNA	MO DEPT OF NATURAL RESOURCES	NTSGH072 - PMT#17I	DNR ENERGY LOAN - PMT #17	05/01/2022	04/13/2022	1	49141		20,557.50
MOFFAASSOC	MO FFA ASSOCIATION	20220301	2022 STATE CONVENTION/REG & CDE	03/01/2022	04/13/2022	1	49142		200.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20220330	REIMB LODGING/MSCA CONF-FARMER&ELLIS	04/30/2022	04/13/2022	1	49143		441.82
MSBA	MSBA	INV-04567-V2Z1C9	SDAC CLAIMS/Q4-21	04/21/2022	04/13/2022	1	49144		94.61
MTEOFFICEC	MTE OFFICE CENTER	11079	OFFICE CHAIRS	04/14/2022	04/13/2022	1	49145		1,314.00
MWSU1	MWSU	20220315	ENTRY FEE / CHEMATHON	03/15/2022	04/13/2022	1	49146		45.00
NCECBVI	NCECBVI	O-932	VISUALLY IMPAIRED SERVICE / AW	03/10/2022	04/13/2022	1	49147		874.80
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122455	PD WORKSHOP / T.WAIGAND	04/01/2022	04/13/2022	1	49148		65.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00039413	CONTRACT FOOD SERVICES / MAR 22	03/31/2022	04/13/2022	1	49149		30,039.89
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00039454	ATHLETIC BANQUET CATERING	03/31/2022	04/13/2022	1	49149		300.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00039455	ACADEMIC BANQUET / DESSERT	03/31/2022	04/13/2022	1	49149		112.00
OWENJANE	OWEN, JANET SUE	20220406	REIMB MLG/WREST SUPERVISION	04/06/2022	04/13/2022	1	49150		940.10
PARSODONA	PARSONS, DONALD	20220401	REIMB CELL PHONE / APR 22	04/01/2022	04/13/2022	1	49151		70.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20220318	MONTHLY SERVICE / BUS BARN	03/18/2022	04/13/2022	1	49152		47.19
QUILLLLC	QUILL LLC	23792781	HS OFFICE SUPPLIES	03/15/2022	04/13/2022	1	49153		11.29
REALLYGREA	REALLY GREAT READING, LLC	32876	SUPPLIES / GR.1	03/15/2022	04/13/2022	1	49154		308.00
REALLYGREA	REALLY GREAT READING, LLC	32877	TITLE READING SUPPLIES	03/15/2022	04/13/2022	1	49154		816.48
RIEMANMUSI	RIEMAN MUSIC	3368773	BAND SUPPLIES	03/03/2022	04/13/2022	1	49155		10.35
RIEMANMUSI	RIEMAN MUSIC	3373669	BAND SUPPLIES	03/16/2022	04/13/2022	1	49155		20.85
RIEMANMUSI	RIEMAN MUSIC	3373670	SHANDY / A.PALMER	03/16/2022	04/13/2022	1	49155		25.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20220401	MONTHLY SERVICE	04/01/2022	04/13/2022	1	49156		6,459.26
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10366-CW84063	CAMERAS & INSTALLATION	04/01/2022	04/13/2022	1	49156		960.00
OWENRONN	RON OWEN LAWN SERVICE	20220328	MOWING & TRIMMING BASEBALL FIELD	03/28/2022	04/13/2022	1	49157		360.00
OWENRONN	RON OWEN LAWN SERVICE	20220401	MONTHLY MOWING CONTRACT	04/01/2022	04/13/2022	1	49157		1,571.43
SAVVAS	SAVVAS LEARNING CO LLC	PROFORMA #7027906691	HS BIOLOGY TEXTS / ORDER #1009277060	04/11/2022	04/13/2022	1	49158		4,845.00
SCHOONOIL	SCHOONOVER OIL CO., INC.	60716	DIESEL / BUS BARN	04/06/2022	04/13/2022	1	49159		5,641.29
SHRADJORD	SHRADER, JORDAN	20220309	REIMB COACHING TEST	03/09/2022	04/13/2022	1	49160		75.00
SICKEETHA	SICKELS, ETHAN	20220401	REIMB CELL PHONE / APR 22	04/01/2022	04/13/2022	1	49161		57.75

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
SKILLAMY	SKILLEN, AMY	20220328	REIMBURSE/BETTER WORLD BOOKS	03/28/2022	04/13/2022	1	49162		163.88
SKILLAMY	SKILLEN, AMY	20220329	REIMBURSEMENT / BOOK OUTLET	03/29/2022	04/13/2022	1	49162		367.55
SKILLAMY	SKILLEN, AMY	20220409	REIMB SCHOLAR BOWL DIST LUNCH	04/09/2022	04/13/2022	1	49162		42.22
STELERAYM	STELENPHOL, RAYMOND	20220414	BASEBALL OFFICIAL 4/14/22	04/14/2022	04/13/2022	1	49163		150.00
STONERDRUG	STONER DRUG	28321	CUSTODIAL SUPPLIES	03/29/2022	04/13/2022	1	49164		9.99
TANTARA	TAN-TAR-A	20220322	LODGING / STATE FCCLA	03/22/2022	04/13/2022	1	49165		944.96
TARKIORISC	TARKIO R-I SCHOOL	20220401	VO-TECH TRANSPORTATION CONTRACT	04/01/2022	04/13/2022	1	49166		1,946.83
TARKIORISC	TARKIO R-I SCHOOL	20220422	ENTRY FEE / HS INDIAN RELAYS	04/22/2022	04/13/2022	1	49167		120.00
TARKIORISC	TARKIO R-I SCHOOL	20220426	ENTRY FEE / JH INDIAN RELAYS	04/26/2022	04/13/2022	1	49168		100.00
TEACHERSYN	TEACHER SYNERGY LLC	187578345	BUSINESS SUPPLIES	03/15/2022	04/13/2022	1	49169		47.99
TEACHERSYN	TEACHER SYNERGY LLC	189905298	JH MATH SUPPLIES	04/04/2022	04/13/2022	1	49169		85.49
TEACHERSYN	TEACHER SYNERGY LLC	190450547	SUPPLIES / HS ELA - BEBB	04/07/2022	04/13/2022	1	49169		126.74
TEACHERSYN	TEACHER SYNERGY LLC	190539437	ELEM GUIDANCE SUPPLIES	04/08/2022	04/13/2022	1	49169		56.99
TRUSCO	TRUSCO	15194	MAINT SUPPLIES / SPRAYER	03/21/2022	04/13/2022	1	49170		500.84
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	85864	LEGAL FEES	04/06/2022	04/13/2022	1	49171		185.50
UMBBANKTRU	UMB BANK/TRUST DEPT	916207	DEBT SERV FEES / RP17	03/17/2022	04/13/2022	3	49178		292.38
WAIGASTEP	WAIGAND, STEPHEN	20220401	REIMB CELL PHONE / APR 22	04/01/2022	04/13/2022	1	49172		70.00
WEBSCHOOLT	WEB SCHOOL TOOLS	1767	TRACK ONLINE ENTRY SYSTEM	03/21/2022	04/13/2022	1	49173		360.00
WILLIAMSLA	WILLIAMS LAWN SEED INC.	58723	GRASS SEED	03/14/2022	04/13/2022	1	49174		570.00
WORTHCORII	WORTH CO. R-III SCHOOL	20220419	ENTRY FEE / HS TIGER RELAYS	04/19/2022	04/13/2022	1	49175		125.00
WORTHCORII	WORTH CO. R-III SCHOOL	20220428	ENTRY FEE / JH TIGER RELAYS	04/28/2022	04/13/2022	1	49176		100.00
XEROXFINAN	XEROX FINANCIAL SERVICES	3197115	COPIER LEASE	04/10/2022	04/13/2022	1	49177		2,027.38

Report Total: 126,493.28

Invoice Listing - Summary

Posted - All; Batch Description MARCH 2022 INVOICES TO PAY; Processing Month 03/2022

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
AIRGASUSAL	AIRGAS USA LLC	9986877823	SUPPLIES / AG SHOP	02/28/2022	03/17/2022	1	49061		81.45
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220216	SUPPLIES	02/16/2022	03/17/2022	1	49062		48.03
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220305	SUPPLIES	03/05/2022	03/17/2022	1	49062		49.45
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220308	ACT TESTING LUNCH	03/08/2022	03/17/2022	1	49062		95.06
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220311STMT-BJ#1	FUEL / VANS; CAR; PICKUP	03/11/2022	03/17/2022	1	49062		62.63
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220311STMT-BJ#2	FUEL / VANS; CAR; PICKUP	03/11/2022	03/17/2022	1	49062		118.56
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220311STMT-BJ#3	FUEL / VANS; CAR; PICKUP	03/11/2022	03/17/2022	1	49062		192.36
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220311STMT-BJ#4	FUEL / VANS; CAR; PICKUP	03/11/2022	03/17/2022	1	49062		169.21
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220311STMT-BJ#5	FUEL / VANS; CAR; PICKUP	03/11/2022	03/17/2022	1	49062		147.79
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220311STMT-BJ#6	FUEL / VANS; CAR; PICKUP	03/11/2022	03/17/2022	1	49062		217.18
FORTCALH	FORT CALHOUN GIRLS BASKETBALL	20220409	BB CLINIC + RECEPTION /3 COACHES	04/09/2022	03/17/2022	1	49063		130.00
SCHOOLTRAD	SCHOOL TRADITIONS	20220314	BALANCE DUE / TOBY ROGERS	03/14/2022	03/17/2022	1	49064		180.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	13003704	NATURAL GAS	03/11/2022	03/17/2022	1	49065		5,229.42
XEROXFINAN	XEROX FINANCIAL SERVICES	3134689	COPIER LEASE	03/10/2022	03/17/2022	1	49066		2,027.38
Report Total:									8,748.52