

Invoice Listing - Summary

<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>
WALMARTCOM	CAPITAL ONE	20230119 STMT #1	CLEANING SUPPLIES/FOOD & DRINKS BOE MEET	01/19/2023	02/06/2023	1	50246		257.04
WALMARTCOM	CAPITAL ONE	20230119 STMT #2	CLEANING SUPPLIES	01/19/2023	02/06/2023	1	50246		185.94
WALMARTCOM	CAPITAL ONE	20230119 STMT #3	VENDING MACHINE SUPPLIES	01/19/2023	02/06/2023	1	50246		266.66
WALMARTCOM	CAPITAL ONE	20230119 STMT #4	STUDENT AWARDS	01/19/2023	02/06/2023	1	50246		180.00
GIBSOJULIE	GIBSON, JULIE	20230117	MILEAGE REIMBURSEMENT	01/17/2023	01/17/2023	1	50221		52.50
MOASSOCRUR	MO ASSOC.RURAL EDUCATION	20230113	SUPERINTENDENT SEARCH	01/06/2023	02/06/2023	1	50247		3,500.00
STANDTAYL	STANDERFORD, TAYLOR	20230117	OFFICIAL 1/17/23	01/17/2023	01/17/2023	1	50222		125.00
VISACARDCE	VISA CARD CENTER	20230120 STMT #1	AWARD NOMINEE BOOKS	01/20/2023	02/06/2023	1	50248		300.96
VISACARDCE	VISA CARD CENTER	20230120 STMT #10	BOE MEETING MEAL	01/20/2023	02/06/2023	1	50248		119.98
VISACARDCE	VISA CARD CENTER	20230120 STMT #11	GOLF HATS	01/20/2023	02/06/2023	1	50248		436.92
VISACARDCE	VISA CARD CENTER	20230120 STMT #12	PIZZA FOR ART PARTY	01/20/2023	02/06/2023	1	50248		48.66
VISACARDCE	VISA CARD CENTER	20230120 STMT #2	FLOWERS	01/20/2023	02/06/2023	1	50248		46.54
VISACARDCE	VISA CARD CENTER	20230120 STMT #3	BLUE JAY SHOP SUPPLIES	01/20/2023	02/06/2023	1	50248		221.50
VISACARDCE	VISA CARD CENTER	20230120 STMT #4	SCIENTIFIC CALCULATOR	01/20/2023	02/06/2023	1	50248		313.28
VISACARDCE	VISA CARD CENTER	20230120 STMT #5	SPRING CONFERENCE REGISTRATION	01/20/2023	02/06/2023	1	50248		150.00
VISACARDCE	VISA CARD CENTER	20230120 STMT #6	MATERIAL AG	01/20/2023	02/06/2023	1	50248		97.89
VISACARDCE	VISA CARD CENTER	20230120 STMT #7	ROOMS FOR HOLIDAY HOOPS	01/20/2023	02/06/2023	1	50248		1,345.50
VISACARDCE	VISA CARD CENTER	20230120 STMT #8	BBALL MEALS TRENTON MO	01/20/2023	02/06/2023	1	50248		41.24
VISACARDCE	VISA CARD CENTER	20230120 STMT #9	TEACHER SNACKS	01/20/2023	02/06/2023	1	50248		116.05
WESTPLATTE	WEST PLATTE HIGH SCHOOL	20230131	WEST PLATTE SCRAMBLE	01/31/2023	02/06/2023	1	50249		150.00
WOODRENER	WOODRIVER ENERGY	307810	MONTHLY SERVICE	01/25/2023	02/06/2023	1	50250		3,654.65

Report Total: 11,610.31

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Batch Description: FEBRUARY 2023 BOE MEETING INVOICES			Processing Month: 02/2023	Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:			
ACCLERK	**ATCHISON COUNTY CLERK**	20230126	2023 ESTIMATED ELECTION COST	01/26/2023					1,145.24
ACES	ACES	20230213	FY 23 SEMESTER 2	02/13/2023					17,688.65
AFTERPROM	AFTER PROM COMMITTEE	20230124	AFTER PROM FUNDS	01/24/2023					3,685.21
AIRGASUSAL	AIRGAS USA LLC	9134183928	SAW BLADE	01/23/2023					119.95
AIRGASUSAL	AIRGAS USA LLC	9994785076	SUPPLIES FOR AG SHOP	01/31/2023					89.11
ALERT1	ALERT #1	169873	PEST INSPECTION	01/23/2023					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11Q9-KKM7-3H4R	KEYBOARD, STICKY NOTES	01/16/2023					183.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	11TR-YGDC-4VJL	ART SUPPLIES	02/07/2023					142.44
AMAZONCAPI	AMAZON CAPITAL SERVICES	1316-1RG7-HX3F	SHANDY SUPPLIES	02/05/2023					184.70
AMAZONCAPI	AMAZON CAPITAL SERVICES	13JD-H6V9-1QGH	ART SUPPLIES	01/23/2023					121.69
AMAZONCAPI	AMAZON CAPITAL SERVICES	13PN-VDHJ-JKGK	SUPPLIES	02/05/2023					184.52
AMAZONCAPI	AMAZON CAPITAL SERVICES	14VK-LKQT-67XL	PREK SUPPLIES	01/13/2023					661.39
AMAZONCAPI	AMAZON CAPITAL SERVICES	16LC-4TV9-1YD4	SUPPLIES	01/24/2023					635.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C9L-CGL7-13P9	MATH SUPPLIES	02/06/2023					61.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DP1-PKFV-FKMM	SUPPLIES	01/21/2023					39.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FWM-RW3C-1X4J	CHROMEBOOKS	02/13/2023					1,755.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1G9P-RHV4-316J	POWER STRIPS/SURGE PROTECTORS	01/16/2023					87.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GRN-QPKR-KCXG	ELEMENTARY SUPPLIES	02/11/2023					166.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HDG-XKWC-N1KW	SUPPLIES	01/22/2023					143.79
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HJK-6QMR-DLCN	ATHLETIC SUPPLIES	01/21/2023					109.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1J7L-T4P6-6614	SUPPLIES	01/25/2023					37.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K6Y-6XKG-16D1	ART SUPPLIES	01/23/2023					57.62
AMAZONCAPI	AMAZON CAPITAL SERVICES	1L1Y-NF61-1QMQ	SCIENCE SUPPLIES	02/01/2023					681.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1L4N-RWM6-JJ79	SUPPLIES	01/22/2023					89.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LFT-VWM4-DQYW	SUPPLIES	01/18/2023					164.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LRP-XGTF-9DDR	SUPPLIES	01/25/2023					133.17
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LWV-1XX7-HWVJ	PREK SUPPLIES	01/15/2023					39.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LXH-HHDT-QFNJ	MATH SUPPLIES	02/12/2023					86.39
AMAZONCAPI	AMAZON CAPITAL SERVICES	1ND3-GVDF-JWMC	SUPPLIES	01/22/2023					37.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NNT-PFPN-6GFD	CLASSROOM SUPPLIES	02/07/2023					119.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PDX-J7H6-C7WF	TEXT BOOK	01/18/2023					31.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PH9-TYJC-K1WQ	SUPPLIES	01/26/2023					73.10
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RFF-CGKH-3VQL	CLASSROOM SUPPLIES	02/06/2023					65.17
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T6P-YYQJ-KRNG	SUPPLIES	02/11/2023					88.42
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WFB-734R-FJRJ	SUPPLIES	01/21/2023					15.71
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XCK-VF6Y-6JY7	PE SUPPLIES	01/13/2023					174.58

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AMAZONCAPI	AMAZON CAPITAL SERVICES	1YJ4-L93K-79LJ	WRESTLING SCOREBOOKS & PLANNING PADS	02/02/2023					78.20 ✓
ATCHISONC7	ATCHISON COUNTY MAIL	20230131	ADS	01/31/2023					181.20
ACMEMORIAL	ATCHISON COUNTY MEMORIAL BUILDING	20230214	DEPOSIT FOR PROM	02/14/2023					300.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20230203	MONTHLY SERVICE / BUS BARN	02/03/2023					313.72
AUBURDESIG	AUBURN DESIGN SHOP LLC	4285	TEAM HOODIES	01/17/2023					241.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20230119	MONTHLY SERVICE	01/19/2023					6,481.33
BSNSPORTS	BSN SPORTS	920118698	UNIFORMS	01/06/2023					1,603.78
BSNSPORTS	BSN SPORTS	920271211, 920271210	BOYS & GIRLS JH TRACK UNIFORMS	01/18/2023					4,429.80
BURKESONSL	BURKE & SONS LUMBER CO.	230131	MAINTENANCE SUPPLIES	01/31/2023					251.71
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 BJ 1	FUEL / VANS; CAR; PICKUP	02/10/2023					71.19
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 BJ 2	FUEL / VANS; CAR; PICKUP	02/10/2023					132.55
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 BJ 3	FUEL / VANS; CAR; PICKUP	02/10/2023					117.48
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 BJ 4	FUEL / VANS; CAR; PICKUP	02/10/2023					257.69
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 BJ 5	FUEL / VANS; CAR; PICKUP	02/10/2023					339.67
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 BJ 6	FUEL / VANS; CAR; PICKUP	02/10/2023					338.70
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 STMT #2	GIFT CARDS	02/10/2023					60.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 STMT #3	JH SCHOLAR BOWL HOSPITALITY FOOD	02/10/2023					82.47
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 STMT #4	FBLA SUPPLIES	02/10/2023					79.92
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 STMT #5	GIFT CARDS	02/10/2023					20.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 STMT #6	DONUTS JAN PD STAFF	02/10/2023					21.12
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230210 STMT 1	BREAKFAST BBALL GIRLS	02/10/2023					37.73
CINTAS	CINTAS	4144886274	CUSTODIAL SUPPLIES	01/30/2023					129.98
CINTAS	CINTAS	4146277183	CUSTODIAL SUPPLIES	02/13/2023					64.99
COMMUNITYH	COMMUNITY HOSPITAL	20230203	DOT DRUG SCREEN	02/03/2023					15.00
COUNTYLINE	COUNTY LINE DESIGN	16454	TROPHIES FOR COUNTY SPELLING BEE	02/07/2023					55.64
DOITBESTHA	DO IT BEST HARDWARE	20230131	SUPPLIES	01/31/2023					94.59
ELITESPORT	ELITE SPORTSWEAR LP	2023002512449	CHEER UNIFORMS	02/08/2023					573.27
EWELLEDUCA	EWELL EDUCATIONAL SERV	MO0189-11332	CDE TEST SUBSCRIPTIONS	01/12/2023					80.00
FOODCOUNTR	FOOD COUNTRY INC	20230203 STMT 3221	CONCESSION STAND SUPPLIES ACCT #3221	02/03/2023					964.94
FOODCOUNTR	FOOD COUNTRY INC	20230203 STMT 3226	SUPPLIES	02/03/2023					258.88
FOODCOUNTR	FOOD COUNTRY INC	20230203 STMT 370	PK SUPPLIES ACCOUNT # 370	02/03/2023					373.28
GAINETIFF	GAINES, TIFFANIE	20230112	SUPPLIES	01/12/2023					101.19
GIBSOCHRIS	GIBSON, CHRIS	20230206	INSTRUMENT REPAIR	02/06/2023					135.00
GRAINGERPA	GRAINGER PARTS OPERATION	9594593924	MAINTENANCE SUPPLIES	02/02/2023					75.24
HAYSWEND	HAYS, WENDY	20230123	WELLNESS CASH	01/23/2023					500.00
HEALYCHRIS	HEALY, CHRIS	1823	JH/HS TRACK SETUP FEE	02/03/2023					220.00

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HOMETOWNC O	HOMETOWN COMFORT CREW	1360	SW PACKAGED UNIT BREAKER	01/27/2023					80.00
HOMETOWNC O	HOMETOWN COMFORT CREW	1374	ELEM MUSIC ROOM BURNER ASSEMBLY	02/03/2023					80.00
HOMETOWNC O	HOMETOWN COMFORT CREW	1375	FACS THERMOSTAT	02/03/2023					157.50
INSPIREFAI	INSPIRE FAIRFAX, LLC	INV-06217	SPEECH THERAPY SERVICES	01/31/2023					6,420.24
KINGSAUTOP	KINGS AUTO PARTS	20230130	SUPPLIES	01/30/2023					217.66
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9431378	TRASH SERVICE	01/26/2023					426.00
MASA	MASA	20230117	CONFERENCE REGISTRATION	01/17/2023					290.00
MASTERTEAC	MASTER TEACHER, THE	116794300	PLAQUE	01/23/2023					122.95
MASTERTEAC	MASTER TEACHER, THE	116794338	PLATE	01/26/2023					21.00
MCMAHMARK	MCMAHON, MARK	20230201	REIMBURSE CELL PHONE	02/01/2023					70.00
MSSBDA	MO SMALL SCHOOL BAND ASSOC.	20230214	LARGE ENSEMBLE FEE TARKIO FESTIVAL	02/14/2023					75.00
MSBA	MSBA	INV-12973-V5S7S6	SRPING VIRTUAL MEETING	02/03/2023					40.00
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS286796	SCRAPBOOK SUPPLIES	01/26/2023					159.00
NORTHANDRE	NORTH ANDREW R-VI SCHOOL	20230	NW INVITATIONAL SCHOLAR BOWL	01/13/2023					40.00
NORTHWEST1	NORTHWEST MO ST. UNIV.	20230218	SOLO & ENSEMBLE REGISTRATION	02/02/2023					160.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00045847	CONTRACT FOOD SERVICES	01/31/2023					20,541.13
PALMEABBY	PALMER, ABBY	20230130	REIMBURSE FOR FESTIVAL MUSIC	01/30/2023					47.64
PAPPEDOUG	PAPPERT, DOUGLAS	20230116	ORIENTATION AND MOBILITY	01/16/2023					420.00
PAPPEDOUG	PAPPERT, DOUGLAS	20230209	ORIENTATION AND MOBILITY	02/09/2023					520.00
PARSODONA	PARSONS, DONALD	20230201	REIMBURSE CELL PHONE	02/01/2023					70.00
PARSODONA	PARSONS, DONALD	20230214	MEAL REIMBURSEMENT	02/14/2023					51.12
PEPSICOLAC	PEPSI COLA CO.	54540208	HS CONCESSIONS	02/09/2023					460.83
PEPSICOLAC	PEPSI COLA CO.	54540209	ELEM TEACHERS LOUNGE	02/09/2023					213.78
PEPSICOLAC	PEPSI COLA CO.	66917905	HS CONCESSIONS	01/26/2023					591.06
PEPSICOLAC	PEPSI COLA CO.	67173255	HS CONCESSIONS	01/12/2023					646.38
PEPSICOLAC	PEPSI COLA CO.	67173256	ELEM TEACHERS LOUNGE	01/12/2023					172.06
PUBLICWATE	PUBLIC WATER DIST. NO.1	20230120	MONTHLY SERVICE / BUS BARN	01/20/2023					50.53
QUILLLLC	QUILL LLC	30440848	SUPPLIES	01/26/2023					180.58
REALLYGREAA	REALLY GREAT READING, LLC	38028	SUBSCRIPTIONS	11/03/2023					133.00
REALLYGREAA	REALLY GREAT READING, LLC	38204	STUDENT KITS	11/15/2022					2,491.50
ROCKPORTCT	ROCK PORT CTA	20230126	CONCESSION STAND PROFIT	01/26/2023					494.25
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230201	MONTHLY SERVICE	02/01/2023					6,544.07
ROYALVISIO	ROYAL VISION	1004	VISION THERAPY	01/31/2023					1,572.50
RUECKJENN	RUECKERT, JENNIFER	20230111	REIMBURSE KAGAN TRAINING	01/11/2023					150.00
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208131698530	HS COOP ORDER	01/11/2023					50.30
SCHOOLTRAD	SCHOOL TRADITIONS	23-1163	SENIOR CAPS AND GOWNS	01/12/2023					671.00

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SICKEETHA	SICKELS, ETHAN	20230201	REIMBURSE CELL PHONE	02/01/2023					57.14
SICKEETHA	SICKELS, ETHAN	20230208	REIMBURSEMENT FOR SUPPLIES	02/08/2023					259.19
SPYGLASS	SPYGLASS GROUP, LLC, THE	23962	CONSULTING FEE	01/27/2023					1,487.76
TARKIOAVAL	TARKIO AVALANCHE	9294	LETTERING FOR RECORD BOARD	02/06/2023					22.00
TARKIORISC	TARKIO R-I SCHOOL	20230201	VO-TECH TRANSPORTATION CONTRACT	02/01/2023					2,016.73
TREASURERS	TREASURER, STATE MO	20230123	TUITION MO SCHOOL SEVERELY DISABLED	01/23/2023					18,684.12
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	93865	LEGAL FEES	02/07/2023					608.00
WHILEROB	WHILEY, ROBIN	20230123	REIMBURSE MEALS DURING TRAINING	01/23/2023					85.78
WILLIAMSLA	WILLIAMS LAWN SEED INC.	59714	STADIUM SUPPLIES	01/31/2023					405.00
XEROXFINAN	XEROX FINANCIAL SERVICES	3800752	COPIER LEASE	02/08/2023					2,088.84
Batch Total:									118,422.50
Report Total:									118,422.50