

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BRASHBRIA	BRASHEARS, BRIAN	090922	9/9/22 FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49640		195.00
WALMARTCOM	CAPITAL ONE	20220721 #5	SNACKS FOR INSERVICE	08/19/2022	09/06/2022	1	49641		300.07
WALMARTCOM	CAPITAL ONE	20220722 #4	CLEANING SUPPLIES/COVID	09/06/2022	09/06/2022	1	49641		168.96
WALMARTCOM	CAPITAL ONE	20220729 #2	CLEANING SUPPLIES COVID	08/19/2022	09/06/2022	1	49641		35.20
WALMARTCOM	CAPITAL ONE	20220802 #3	CLEANING SUPPLIES COVID	08/19/2022	09/06/2022	1	49641		52.80
WALMARTCOM	CAPITAL ONE	20220808 #1	JH/HS TREATS	08/19/2022	09/06/2022	1	49641		165.36
CLINESETH	CLINE, SETH	20220826	8/26/22 FOOTBALL OFFICIAL	08/26/2022	09/06/2022	1	49651		195.00
DIXONSCOT	DIXON, SCOTT	20220909	9/9/22 FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49642		195.00
DORRETYLE	DORREL, TYLER	20220906	9/6/22 JH FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49643		130.00
DORRETYLE	DORREL, TYLER	20220909	9/9/22 FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49643		195.00
JONESDUSTY	JONES, DUSTY	20220826	8/26/22 FOOTBALL OFFICIAL	08/26/2022	09/06/2022	1	49652		195.00
KOHLEKELL	KOHLER, KELLY	20220909	9/9/22 FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49644		195.00
NANCECHAR	NANCE, CHARLES	20220909	9/9/22 FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49645		195.00
NEFFMARC	NEFF, MARC	20220906	9/6/22 JH FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49646		130.00
PAYNEROMI	PAYNE, ROMIE	20220826	8/26/22 FOOTBALL OFFICIAL	08/26/2022	09/06/2022	1	49653		195.00
PEDERDAVI	PEDERSEN, DAVID	20220906	9/6/22 JH FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49647		130.00
PEPSICOLAC	PEPSI COLA CO.	20220818	DRINKS FOR ELEM TEACH LOUNGE/CONC STAND	09/01/2022	09/06/2022	1	49648		1,205.08
SEIPETOM	SEIPEL, TOM	20220906	9/6/22 JH FOOTBALL OFFICIAL	09/06/2022	09/06/2022	1	49649		130.00
VISACARDCE	VISA CARD CENTER	20220720 #11	PIZZA DRINKS FOOTBALL	08/20/2022	09/06/2022	1	49650		236.78
VISACARDCE	VISA CARD CENTER	20220720 #12	FOOD	08/20/2022	09/06/2022	1	49650		8.87
VISACARDCE	VISA CARD CENTER	20220720 #2	ETSY/JH CHEER APPAREL	08/20/2022	09/06/2022	1	49650		391.84
VISACARDCE	VISA CARD CENTER	20220726 #10	TIRE	08/20/2022	09/06/2022	1	49650		225.26
VISACARDCE	VISA CARD CENTER	20220727 #9	HOTEL FOR SUMMER CONFERENCE	08/20/2022	09/06/2022	1	49650		405.72
VISACARDCE	VISA CARD CENTER	20220728 #1	KAGAN MATERIALS	08/20/2022	09/06/2022	1	49650		114.00
VISACARDCE	VISA CARD CENTER	20220731 #14	MEALS AT DESE CONFERENCE	08/20/2022	09/06/2022	1	49650		38.40
VISACARDCE	VISA CARD CENTER	20220802 #15	LODGING DESE CONFERENCE	08/20/2022	09/06/2022	1	49650		197.76
VISACARDCE	VISA CARD CENTER	20220802 #16	MEALS BUS DRIVER TRAINING	08/20/2022	09/06/2022	1	49650		48.50
VISACARDCE	VISA CARD CENTER	20220809 #7	DIGITAL WEIGHT	08/20/2022	09/06/2022	1	49650		643.65
VISACARDCE	VISA CARD CENTER	20220809 #8	TEACHER GIFTS	08/20/2022	09/06/2022	1	49650		18.00
VISACARDCE	VISA CARD CENTER	20220810 #13	MOASSP DUES	08/20/2022	09/06/2022	1	49650		559.00
VISACARDCE	VISA CARD CENTER	20220810 #17	CLASSROOM SUPPLIES	08/20/2022	09/06/2022	1	49650		11.00
VISACARDCE	VISA CARD CENTER	20220810 #4	ANGLE, CHANNEL, FLAT STEEL FOR SHOP	08/20/2022	09/06/2022	1	49650		280.20
VISACARDCE	VISA CARD CENTER	20220810 #6	MOASSP FALL CONFERENCE	08/20/2022	09/06/2022	1	49650		289.00
VISACARDCE	VISA CARD CENTER	20220814	MACPAW REFUND	08/20/2022	09/06/2022	1	49650		(19.95)
VISACARDCE	VISA CARD CENTER	20220814 #2	MACPAW REFUND	08/20/2022	09/06/2022	1	49650		(34.95)
VISACARDCE	VISA CARD CENTER	20220815 #3	IMPACT TESTING	08/20/2022	09/06/2022	1	49650		462.00

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VISACARDCE	VISA CARD CENTER	20220816 #5	FOOD FOR INSERVICE DAYS	08/20/2022	09/06/2022	1	49650		134.20
WHITMORECH	WHITMORE, CHETT	20220826	8/28/22 FOOTBALL OFFICIAL	08/26/2022	09/06/2022	1	49654		195.00
Report Total:									8,211.75

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AIRGASUSAL	AIRGAS USA LLC	9991211043	CYLINDER RENTAL	08/31/2022	09/15/2022	1	49655		89.11
ALBANYHIGH	ALBANY HIGH SCHOOL	20220919	ALBANY BEST SHOT TOURNAMENT	09/19/2022	09/15/2022	1	49656		100.00
ALERT1	ALERT #1	163906	PEST INSPECTION	08/11/2022	09/15/2022	1	49657		90.00
ALERT1	ALERT #1	164967	PEST INSPECTION	09/12/2022	09/15/2022	1	49657		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	17L4-T9DF-FGMN	CLASSROOM SUPPLIES	08/25/2022	09/15/2022	1	49658		302.79
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CFG-VQW1-G1WY	WALL CLOCK	09/07/2022	09/15/2022	1	49658		179.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1D49-9461-7X1F	MAGAZINE HOLDERS	08/17/2022	09/15/2022	1	49658		57.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FGN-Y63Q-1GH9	5 DRAWER CHEST WITH CABINET	08/22/2022	09/15/2022	1	49658		154.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GC1-MDND-1KTX	FOLDERS, JOURNALS	08/26/2022	09/15/2022	1	49658		137.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1J6Y-9W7Y-NJLW	BUSINESS SUPPLIES	08/14/2022	09/15/2022	1	49658		249.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K9F-MHWM-CM6H	LIBRARY BOOK	08/19/2022	09/15/2022	1	49658		7.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LG3-YXKD-CXJ6	BAND AIDS	08/12/2022	09/15/2022	1	49658		13.37
AMAZONCAPI	AMAZON CAPITAL SERVICES	1M6Y-7GDF-1WV1	TENNIS BALLS, STIKKI CLIPS, BUZZERS	08/30/2022	09/15/2022	1	49658		215.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MJ6-RYY3-V4GF	GLUE & POP UP STICKY NOTES	08/28/2022	09/15/2022	1	49658		35.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P3X-6HDL-9Q4C	CF CARD	09/03/2022	09/15/2022	1	49658		29.88
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RRF-WL9M-JWQT	TWO WAY RADIO	08/20/2022	09/15/2022	1	49658		207.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T1Q-XPX6-7HWH	COFFEE MAKER AND POWER CORD	08/17/2022	09/15/2022	1	49658		134.18
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X6N-PLR7-DRK9	HOVERCAM DOC CAMERA	08/31/2022	09/15/2022	1	49658		2,394.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YKW-NP93-F1DJ	LIBRARY BOOKS AND SUPPLIES	09/05/2022	09/15/2022	1	49658		225.30
AMTHOKARI	AMTHOR, KARI	20220824	REIMBURSEMENT FOR KAGAN TRAINING	08/24/2022	09/15/2022	1	49659		150.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220831 #1	BACK TO SCHOOL AD/TAX RATE HEARING AD	08/31/2022	09/15/2022	1	49660		1,056.38
ATCHISONC7	ATCHISON COUNTY MAIL	20220831 #2	FREE/REDUCED PUBLIC NOTICE 22-23	08/31/2022	09/15/2022	1	49660		225.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220831 #3	AD ON FOOTBALL PROGRAM 22/23	08/31/2022	09/15/2022	1	49660		75.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220831 #4	INSERT PAGES FOR ACTIVITY HANDBOOKS	08/31/2022	09/15/2022	1	49660		350.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220906	MONTHLY SERVICE / BUS BARN	09/06/2022	09/15/2022	1	49661		59.37
AUBURDESIG	AUBURN DESIGN SHOP LLC	4054	HATS, POLO	08/26/2022	09/15/2022	1	49662		197.45
AUBURDESIG	AUBURN DESIGN SHOP LLC	4061	WEIGHTLIFTING SHIRTS	09/01/2022	09/15/2022	1	49662		217.50
BOARDOFFPUB	BOARD OF PUBLIC WORKS	20220818	MONTHLY SERVICE	08/18/2022	09/15/2022	1	49663		7,071.46
BUNDYFENCE	BUNDY FENCE	1076	DUMPSTER FENCING	08/20/2022	09/15/2022	1	49664		3,771.00
BURKESONSL	BURKE & SONS LUMBER CO.	20220805	PLYWOOD SHEET	08/31/2022	09/15/2022	1	49665		58.75
BURKESONSL	BURKE & SONS LUMBER CO.	20220808	PAINT, BRUSH, ROLLER, TRAY	08/31/2022	09/15/2022	1	49665		77.55
BURKESONSL	BURKE & SONS LUMBER CO.	20220816	SUPPLIES	08/31/2022	09/15/2022	1	49665		29.68
BURKESONSL	BURKE & SONS LUMBER CO.	20220822	PAINT 4TH GRADE	08/31/2022	09/15/2022	1	49665		48.99
BURKESONSL	BURKE & SONS LUMBER CO.	20220824	SUPPLIES	08/31/2022	09/15/2022	1	49665		213.32
BURLAPBOWS	BURLAP & BOWS LLC	000493	FUNERAL FLOWERS MRS. MAUDLIN	08/25/2022	09/15/2022	1	49666		40.00
CAMERONHIG	CAMERON HIGH SCHOOL	20221015	INDOOR AUX, PARADE, FIELD	10/15/2022	09/15/2022	1	49667		375.00
CARROLLTON	CARROLLTON HIGH SCHOOL	20220924	AUX REGISTRATION	09/24/2022	09/15/2022	1	49668		90.00

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CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220911	FUEL / VANS; CAR; PICKUP	09/11/2022	09/15/2022	1	49669		849.88
CENGAGELEA	CENGAGE LEARNING	78280850	MINDTAP GENERAL JOURNAL	08/10/2022	09/15/2022	1	49670		380.00
CENTRALSTA	CENTRAL STATES BUS SALES	IN548664	SUPPLIES/BUS BARN	08/11/2022	09/15/2022	1	49671		159.80
CHILDAARO	CHILDS, AARON	20220916	9/16/22 FOOTBALL OFFICIAL	09/16/2022	09/15/2022	1	49672		195.00
CHILDAARO	CHILDS, AARON	20220930	9/30/22 FOOTBALL OFFICIAL	09/30/2022	09/15/2022	1	49673		195.00
CINTAS	CINTAS	4128967057	CUSTODIAL SUPPLIES	08/22/2022	09/15/2022	1	49674		75.20
CLARINDACH	CLARINDA CHAMBER OF COMM	20221001	PARADE REGISTRATION	10/01/2022	09/15/2022	1	49675		125.00
CLAYTDEANN	CLAYTON, DEANNA	20221004	10/4/22 JH FB OFFICIAL	10/01/2022	09/15/2022	1	49676		130.00
COLLIGERA	COLLINGHAM, GERALD	20220919 FB	9/19/22 JH FB OFFICIAL	09/19/2022	09/15/2022	1	49789		130.00
COLLIGERA	COLLINGHAM, GERALD	20220921 VB	9/21/22 VB OFFICIAL	09/21/2022	09/15/2022	1	49788		150.00
COUNTRYSID	COUNTRYSIDE STITCHES	20220817	BAND SHIRTS	08/17/2022	09/15/2022	1	49678		799.00
CROYLANC	CROY, LANCE	20221014	10/14/22 FOOTBALL OFFICIAL	10/14/2022	09/15/2022	1	49679		195.00
DAVISGARY	DAVIS, GARY	20220912	DRIVEWAY REPAIRS	09/12/2022	09/15/2022	1	49680		5,000.00
DEATHTYLE	DEATHERAGE, TYLER	20220930	9/30/22 FOOTBALL OFFICIAL	09/30/2022	09/15/2022	1	49681		195.00
DEMCO	DEMCO	7171155	SUPPLIES	08/18/2022	09/15/2022	1	49682		397.12
DILLEMARJ	DILLEY, MARJORIE	20220927	9/27/22 VOLLEYBALL OFFICIAL	09/27/2022	09/15/2022	1	49683		150.00
DILLEMARJ	DILLEY, MARJORIE	20221011	10/11/22 VOLLEYBALL OFFICIAL	10/11/2022	09/15/2022	1	49684		150.00
DIXONCHARL	DIXON, CHARLES	20220916	9/16/22 FOOTBALL OFFICIAL	09/16/2022	09/15/2022	1	49685		195.00
DOITBESTHA	DO IT BEST HARDWARE	20220831	Paint pourer, paint and primer	08/31/2022	09/15/2022	1	49686		114.96
DOITBESTHA	DO IT BEST HARDWARE	20220831 #1	PAINT, PAINTBRUSH, STEP STOOL	08/31/2022	09/15/2022	1	49686		70.97
DOITBESTHA	DO IT BEST HARDWARE	20220831 #3	MATERIALS	08/31/2022	09/15/2022	1	49686		210.69
DOUBLEMTOW	DOUBLE M TOWING	6766	TOWED BLUE JAY 3	09/02/2022	09/15/2022	1	49687		100.00
ELSTOBRIA	ELSTON, BRIAN	20221013	10/13/22 VOLLEYBALL OFFICIAL	10/13/2022	09/15/2022	1	49688		150.00
FALLSCITYP	FALLS CITY PUBLIC SCHOOL	20220922	CROSS COUNTRY INVITE	09/22/2022	09/15/2022	1	49689		30.00
FASTDAVI	FAST, DAVID	20221004	10/4/22 JH FB OFFICIAL	10/04/2022	09/15/2022	1	49690		130.00
FBKCSPTS	FBKC SPORTS TENANT	20220908	BBALL TOURNAMENT 12 COURTS OF CHRISTMAS	09/08/2022	09/15/2022	1	49691		300.00
FOODCOUNTR	FOOD COUNTRY INC	20220913	PK FOOD, CONCESSIONS, BOE FOOD	09/13/2022	09/15/2022	1	49692		1,209.81
GAINETIFF	GAINES, TIFFANIE	20220817	REIMBURSEMENT FOR CLASSROOM SUPPLIES	08/17/2022	09/15/2022	1	49693		632.90
GAMETIMEAT	GAMETIME ATHLETICS	18258	18' MOUND TARP COVER	08/23/2022	09/15/2022	1	49694		794.78
GORDOTYLE	GORDON, TYLER	20221014	10/14/22 FOOTBALL OFFICIAL	10/14/2022	09/15/2022	1	49695		195.00
GRAINGERPA	GRAINGER PARTS OPERATION	9403659882	MAINTENANCE SUPPLIES	08/08/2022	09/15/2022	1	49696		124.92
GRAINGERPA	GRAINGER PARTS OPERATION	9405615650	MAINTENANCE SUPPLIES	08/09/2022	09/15/2022	1	49696		124.20
GRAYBILLT	GRAYBILL TIRE AND REPAIR	20220831	BUS INSPECTIONS, FUEL FILTERS	08/31/2022	09/15/2022	1	49697		358.80
HALEYJEFF	HALEY, JEFFREY	20221014	10/14/22 FOOTBALL OFFICIAL	10/14/2022	09/15/2022	1	49698		195.00
HALEYP	HALEY, STEPHEN	20221014	10/14/22 FOOTBALL OFFICIAL	10/14/2022	09/15/2022	1	49699		195.00
HARCOATHLE	HARCO ATHLETIC RECOND	27555	FOOTBALL SUPPLIES	08/30/2022	09/15/2022	1	49700		1,215.00

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HEADJAMES	HEAD, JAMES	20220916	9/16/22 FOOTBALL OFFICIAL	09/16/2022	09/15/2022	1	49701		195.00
HEADJAMES	HEAD, JAMES	20220930	9/30/22 FOOTBALL OFFICIAL	09/30/2022	09/15/2022	1	49702		195.00
HODGEKARL	HODGE, KARL	20220926	STARTER ROCK PORT INVITE XC	09/26/2022	09/15/2022	1	49703		100.00
HOMETOWNC O	HOMETOWN COMFORT CREW	1213	PRESCHOOL REPAIR AND MAINTENANCE	08/12/2022	09/15/2022	1	49704		122.50
HOMETOWNC O	HOMETOWN COMFORT CREW	1214	CAFETERIA REPAIR AND MAINTENANCE	08/12/2022	09/15/2022	1	49704		387.50
HOMETOWNC O	HOMETOWN COMFORT CREW	1240	KITCHEN CAPACITOR	09/09/2022	09/15/2022	1	49704		127.50
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955655501	7TH GRADE ELA TEXTS	08/15/2022	09/15/2022	1	49705		1,270.78
INDEXREST	INDEX RESTAURANT SUPPLY	20220817	STAND EQUIP / HOT DOG GRILL	08/17/2022	09/15/2022	1	49706		2,046.00
IRELADON	IRELAND, DON	20220919	9/19/22 JH FB OFFICIAL	09/19/2022	09/15/2022	1	49707		130.00
IXLLEARNIN	IXL LEARNING	S439975	STUDENT LICENSES/MATH, ELA	08/12/2022	09/15/2022	1	49708		2,079.00
JOHNSONCON	JOHNSON CONTROLS	23092540	TEST AND INSPECTION	08/30/2022	09/15/2022	1	49709		1,504.20
JOHNSONCON	JOHNSON CONTROLS	89028952	FIRE ALARM SYSTEM REP LIGHTNING 6/7/22	08/09/2022	09/15/2022	1	49709		22,569.69
JOHNSDARR	JOHNSON, DARRYL	20220930	9/30/22 FOOTBALL OFFICIAL	09/30/2022	09/15/2022	1	49710		195.00
JOSTENS	JOSTENS	1308964	YEARBOOKS	07/26/2022	09/15/2022	1	49711		2,861.47
KELLYSWELD	KELLYS WELDING & REPAIR	20220816	2 AMERICAN FLAGS	08/31/2022	09/15/2022	1	49712		54.00
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9422891	TRASH SERVICE	08/25/2022	09/15/2022	1	49713		397.50
LAKESHORE	LAKESHORE	338713080422	DESIGN & PLAY STEAM PLANES KIT	08/04/2022	09/15/2022	1	49714		38.97
LEISSDAMO	LEISS, DAMON	20221004	10/4/22 JH FB OFFICIAL	10/04/2022	09/15/2022	1	49715		130.00
LEMARALEES	LEMAR, ALEESHA	20220919	9/19/22 JH VOLLEYBALL OFFICIAL	09/19/2022	09/15/2022	1	49716		100.00
LEMARALEES	LEMAR, ALEESHA	20220921	9/21/22 JH VOLLEYBALL OFFICIAL	09/21/2022	09/15/2022	1	49717		150.00
LEMARALEES	LEMAR, ALEESHA	20220927	9/27/22 VOLLEYBALL OFFICIAL	09/27/2022	09/15/2022	1	49718		150.00
LEMARALEES	LEMAR, ALEESHA	20221003	10/3/22 VOLLEYBALL OFFICIAL	10/03/2022	09/15/2022	1	49719		150.00
LEMARALEES	LEMAR, ALEESHA	20221011	10/11/22 VOLLEYBALL OFFICIAL	10/11/2022	09/15/2022	1	49720		150.00
LEMARALEES	LEMAR, ALEESHA	20221013	10/13/22 VOLLEYBALL OFFICIAL	10/13/2022	09/15/2022	1	49721		150.00
LISLEJOSH	LISLE, JOSHUA	20221014	10/14/22 FOOTBALL OFFICIAL	10/14/2022	09/15/2022	1	49722		195.00
LOUSSPORTI	LOUS SPORTING GOODS	AAV751711-AX02	FOOTBALL STAT BOOK	08/16/2022	09/15/2022	1	49723		24.57
MLTREESERV	M & L TREE SERVICE	20220808	CUT UP COTTONWOOD & MULBERRY	08/08/2022	09/15/2022	1	49724		700.00
MARMICFIRE	MARMIC FIRE & SAFETY	C532078	ANNUAL KITCHEN INSPECTION	08/29/2022	09/15/2022	1	49725		286.00
MATHESONTR	MATHESON TRI-GAS INC	0026178126	CARBON DIOXIDE CYLINDER	08/17/2022	09/15/2022	1	49726		51.25
MATHESONTR	MATHESON TRI-GAS INC	0026321899	CARBON DIOXIDE CYLINDER	09/08/2022	09/15/2022	1	49726		36.25
MCPHIMADI	MCPHILLIPS, MADISON	20220901	REIMBURSE CELL PHONE	09/01/2022	09/15/2022	1	49727		70.00
MCPHIMADI	MCPHILLIPS, MADISON	20220912	SOPHOMORE HOMECOMING SUPPLIES	09/12/2022	09/15/2022	1	49728		71.22
MILLEJENN	MILLER, JENNIFER	20220919	9/19/22 JH VOLLEYBALL OFFICIAL	09/19/2022	09/15/2022	1	49729		100.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	20220831	CHEMICAL FOR SCHOOL FARM	08/31/2022	09/15/2022	1	49730		173.43
MOASBO	MOASBO	20221011	FALL CONFERENCE OCT 9-11-22	10/11/2022	09/15/2022	1	49731		175.00
MSBA	MSBA	08782-GSD1C8	SDAC CLAIMS	08/24/2022	09/15/2022	1	49732		109.83

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MTEOFFICEC	MTE OFFICE CENTER	6541	TEACHER CHAIRS	08/29/2022	09/15/2022	1	49733		876.00
NMOA	NMOA	0100	JH ASSIGNING FEES	09/05/2022	09/15/2022	1	49734		105.00
NODAWAYHOL	NODAWAY-HOLT R-VII	20220917	9/17/22 TOURNAMENT	09/17/2022	09/15/2022	1	49735		100.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223035	SPEC ED BOOT CAMP/CRAWFORD	08/11/2022	09/15/2022	1	49736		110.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223066	TEACHER ACADEMY CARPENTER	08/16/2022	09/15/2022	1	49736		75.00
NWMASA	NWMASA	20220831	2022/23 LOCAL SUPT DUES	08/31/2022	09/15/2022	1	49737		30.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00041862	CONTRACT FOOD SERVICES	08/31/2022	09/15/2022	1	49738		6,793.87
P1GROUPINC	P1 GROUP INC	000131285	HVAC REPAIRS	08/24/2022	09/15/2022	1	49739		3,112.96
PALMEABBY	PALMER, ABBY	20220822	COLOR GUARD EQUIPMENT	08/22/2022	09/15/2022	1	49740		137.75
PAPPE	PAPPERT, DOUGLAS	20220811	ORIENTATIONS & MOBILITY SPECIALIST	08/11/2022	09/15/2022	1	49741		1,240.00
PARSODONA	PARSONS, DONALD	20220901	CELL PHONE REIMBURSEMENT	09/01/2022	09/15/2022	1	49742		70.00
PEDERJAME	PEDERSEN, JAMES	20220919	9/19/22 JH FB OFFICIAL	09/19/2022	09/15/2022	1	49743		130.00
PIONEERMAN	PIONEER MANUFACTURING	INV848862	PAINT	08/08/2022	09/15/2022	1	49744		528.00
PRECISLAWN	PRECISION LAWN CARE	104	FOOTBALL FIELD TREATMENT	08/19/2022	09/15/2022	1	49745		150.00
PROJECTLEA	PROJECT LEAD THE WAY INC	358941	LAUNCH TEACHER TRAINING/ROUP	08/11/2022	09/15/2022	1	49746		500.00
PUBLICWATE	PUBLIC WATER DIST. NO 1	20220818	MONTHLY SERVICE / BUS BARN	08/18/2022	09/15/2022	1	49747		41.88
PURDIMARC	PURDIE, MARCUS	20220916	9/16/22 FOOTBALL OFFICIAL	09/16/2022	09/15/2022	1	49748		195.00
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442507.002	WORKROOM SUPPLIES	08/15/2022	09/15/2022	1	49749		1.99
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442519.001	4TH GRADE SUPPLIES	08/15/2022	09/15/2022	1	49749		141.80
QUILLLLC	QUILL LLC	27273902	SUPPLIES	08/24/2022	09/15/2022	1	49750		236.32
QUILLLLC	QUILL LLC	27306686	SUPPLIES	08/25/2022	09/15/2022	1	49750		46.98
REALLYGREA	REALLY GREAT READING, LLC	36414	SUBSCRIPTION	09/02/2022	09/15/2022	1	49751		190.00
RELAXANDUN	RELAX AND UNWIND, LLC	139	STAFF DRINKS	09/07/2022	09/15/2022	1	49752		427.25
RIEMANMUSI	RIEMAN MUSIC	3430003	REEDS	08/24/2022	09/15/2022	1	49753		119.25
ROBERKATA	ROBERTSON, KATARINA	20220906	REIMBURSEMENT FOR FINGERPRINTING	09/06/2022	09/15/2022	1	49754		41.75
ROCKCREEK	ROCK CREEK MOTORS, LLC	835084	GRAVEL FOR STADIUM	08/26/2022	09/15/2022	1	49755		610.75
ROCKPORTC1	ROCK PORT COUNTRY CLUB	000019	MEMBERSHIP 22/23 GIRLS & BOYS TEAMS	08/08/2022	09/15/2022	1	49756		650.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20220901	MONTHLY SERVICE	09/01/2022	09/15/2022	1	49757		6,923.16
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	49463	SHEET METAL FOR SIGNS	08/11/2022	09/15/2022	1	49758		307.00
OWENRONN	RON OWEN LAWN SERVICE	20220901	MONTHLY MOWING SERVICE	09/01/2022	09/15/2022	1	49759		1,571.43
ROYALVISIO	ROYAL VISION	949	VISION THERAPY	08/24/2022	09/15/2022	1	49760		850.00
SAVANNAHHI	SAVANNAH HIGH SCHOOL	20221001	CROSS COUNTRY INVITATIONAL	10/01/2022	09/15/2022	1	49761		40.00
SAVANNAHRI	SAVANNAH R-III	1497	TUITION	07/26/2022	09/15/2022	1	49762		8,952.06
SCHEISCOT	SCHEIB, SCOTT	20221003	10/3/22 VOLLEYBALL OFFICIAL	10/03/2022	09/15/2022	1	49763		150.00
SCHOLASTI2	SCHOLASTIC INC.	M7220933	STORYWORKS GR 4	07/20/2022	09/15/2022	1	49764		298.85
SCHOLASTI2	SCHOLASTIC INC.	M7222717	MY BIG WORLD PRE-K	05/18/2022	09/15/2022	1	49764		121.00
SCHOLASTI2	SCHOLASTIC INC.	M7273628	SCHOLASTIC ACTION SCHOLASTIC	07/20/2022	09/15/2022	1	49764		313.17

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SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130723332	SUPPLIES	08/23/2022	09/15/2022	1	49765		10.68
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130723408	HS COOP ORDER	08/23/2022	09/15/2022	1	49765		3.56
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308104032506 #2	SUPPLIES	09/01/2022	09/15/2022	1	49765		26.96
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	SK32-393995	SPELLING BEE FEE ELEMENTARY	09/01/2022	09/15/2022	1	49766		182.50
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	SK32-393997	SPELLING BEE FEE JH/HS	09/01/2022	09/15/2022	1	49766		182.50
SEIPETOM	SEIPEL, TOM	20220919	9/19/22 JH FB OFFICIAL	09/19/2022	09/15/2022	1	49767		130.00
SHATTOMILK	SHATTO MILK COMPANY	20230519	FIFTH GRADE FIELD TRIP	08/23/2022	09/15/2022	1	49768		140.00
SICKEETHA	SICKELS, ETHAN	20220901	REIMBURSE CELL PHONE	09/01/2022	09/15/2022	1	49769		56.75
SICKEETHA	SICKELS, ETHAN	20220909	REIMBURSEMENT FOR EXPENSES	09/09/2022	09/15/2022	1	49769		98.20
SMITHVILLE	SMITHVILLE R-II SCHOOL	20220920	CROSS COUNTRY INVITATIONAL	09/20/2022	09/15/2022	1	49770		130.00
STANTRACH	STANTON, RACHEL	20220901	REIMBURSEMENT FOR TEACHER ACADEMY	09/01/2022	09/15/2022	1	49771		225.00
STONERDRUG	STONER DRUG	20220831	ALBUTEROL	08/31/2022	09/15/2022	1	49772		12.95
STUDIESWEE	STUDIES WEEKLY	436356	5TH & 6TH GRADE STUDIES WEEKLY	08/08/2022	09/15/2022	1	49773		502.04
STUDIESWEE	STUDIES WEEKLY	455247	SS WEEKLY ONLINE ACCESS	08/31/2022	09/15/2022	1	49773		69.50
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	14999084	NATURAL GAS	09/13/2022	09/15/2022	1	49774		693.36
TARKIOAVAL	TARKIO AVALANCHE	9036	SHIRTS FOR NEW STAFF	08/15/2022	09/15/2022	1	49775		186.00
TARKIOAVAL	TARKIO AVALANCHE	9049 & 9056	CHEER TSHIRTS	08/22/2022	09/15/2022	1	49775		60.00
TARKIOAVAL	TARKIO AVALANCHE	9053	MEGAPHONE DECALS	08/22/2022	09/15/2022	1	49775		12.50
TARKIOAVAL	TARKIO AVALANCHE	9054	BASEBALL TARP	08/22/2022	09/15/2022	1	49775		115.00
TARKIOAVAL	TARKIO AVALANCHE	9075	VINYL FOR FFA FISH FRY	09/06/2022	09/15/2022	1	49775		22.00
TARKIORISC	TARKIO R-I SCHOOL	20220901	VO-TECH TRANSPORTATION CONTRACT	09/01/2022	09/15/2022	1	49776		2,016.73
TARKIORISC	TARKIO R-I SCHOOL	20220922	GIRLS GOLF INVITATIONAL	09/22/2022	09/15/2022	1	49776		100.00
TEACHERSYN	TEACHER SYNERGY LLC	201208655	SUPPLIES	08/25/2022	09/15/2022	1	49777		23.78
TEACHERSYN	TEACHER SYNERGY LLC	20220830	SPED SUPPLIES	08/30/2022	09/15/2022	1	49777		33.39
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C	89624	LEGAL FEES	08/12/2022	09/15/2022	1	49778		263.50
VIRCO	VIRCO	91993120	GREY NEBULA TABLES	08/24/2022	09/15/2022	1	49779		915.60
WAIGASTEP	WAIGAND, STEPHEN	20220901	REIMBURSE CELL PHONE	09/01/2022	09/15/2022	1	49780		70.00
WESTPLATTE	WEST PLATTE HIGH SCHOOL	20221015	CROSS COUNTRY INVITATIONAL	10/15/2022	09/15/2022	1	49781		64.00
WHITETEES	WHITE TEE'S	20220822	WE ARE ROCK PORT SHIRTS	08/22/2022	09/15/2022	1	49782		1,898.00
WHITTTRE	WHITTAKER, TRE	20220916	9/16/22 FOOTBALL OFFICIAL	09/16/2022	09/15/2022	1	49783		195.00
WHITTTRE	WHITTAKER, TRE	20220930	9/30/22 FOOTBALL OFFICIAL	09/30/2022	09/15/2022	1	49784		195.00
WOODJAYME	WOOD, JAYME	20220830	REIMBURSEMENT FOR CLASS	08/30/2022	09/15/2022	1	49785		154.28
WOODRENER	WOODRIVER ENERGY	292399	MONTHLY SERVICE	07/31/2022	09/15/2022	1	49786		272.39
XEROXFINAN	XEROX FINANCIAL SERVICES	3491066	COPIER LEASE	09/10/2022	09/15/2022	1	49787		2,027.38