

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>
BULLOCKTIM	BULLOCK, TIM	20221107	11/7/22 JH BBALL OFFICIAL	10/31/2022	11/02/2022	1	49917		130.00
WALMARTCOM	CAPITAL ONE	20221019	REFUND	10/19/2022	11/02/2022	1	49918		(44.58)
WALMARTCOM	CAPITAL ONE	20221019 -1	REFUND	10/19/2022	11/02/2022	1	49918		(101.26)
WALMARTCOM	CAPITAL ONE	20221019-1	VENDING MACHINE SUPPLIES	10/19/2022	11/02/2022	1	49918		693.29
WALMARTCOM	CAPITAL ONE	20221019-2	VENDING MACHINE SUPPLIES	10/19/2022	11/02/2022	1	49918		24.92
WALMARTCOM	CAPITAL ONE	20221019-3	CONCESSION STAND	10/19/2022	11/02/2022	1	49918		81.19
WALMARTCOM	CAPITAL ONE	20221019-4	STUDENT CANDY AWARDS	10/19/2022	11/02/2022	1	49918		131.44
WALMARTCOM	CAPITAL ONE	20221019-5	VENDING MACHINE SUPPLIES	10/19/2022	11/02/2022	1	49918		611.76
WALMARTCOM	CAPITAL ONE	20221019-6	VENDING MACHINE SUPPLIES	10/19/2022	11/02/2022	1	49918		66.12
CHORSTEV	CHOR, STEVE	20221101	11/1/22 JH BBALL OFFICIAL	10/31/2022	11/02/2022	1	49919		130.00
CUMMINICH	CUMMINGS, NICHOLAS	20221101	11/1/22 JH BBALL OFFICIAL	10/31/2022	11/02/2022	1	49920		130.00
CUMMINICH	CUMMINGS, NICHOLAS	20221107	11/7/22 JH BBALL OFFICIAL	10/31/2022	11/02/2022	1	49921		130.00
PARSODONA	PARSONS, DONALD	20221101	STATE CROSS COUNTRY MEALS	11/12/2002	11/02/2022	1	49922		144.00
STRICKLAND	STRICKLAND, KATY	20221029	275 CONFERENCE BAND HONORARIUM	10/31/2022	11/02/2022	1	49923		275.00
VISACARDCE	VISA CARD CENTER	20221020	REFUND SIERRA CLUB	10/20/2022	11/02/2022	1	49924		(60.00)
VISACARDCE	VISA CARD CENTER	20221020 -1	TUTORING SNACKS	10/20/2022	11/02/2022	1	49924		101.26
VISACARDCE	VISA CARD CENTER	20221020 STMT #1	BOOKS	10/20/2022	11/02/2022	1	49924		201.55
VISACARDCE	VISA CARD CENTER	20221020 STMT #10	MEAL	10/20/2022	11/02/2022	1	49924		16.35
VISACARDCE	VISA CARD CENTER	20221020 STMT #11	2022 MSCA FALL CONFERENCE	10/20/2022	11/02/2022	1	49924		319.42
VISACARDCE	VISA CARD CENTER	20221020 STMT #12	PRACTICE ROUND STATE GOLF	10/20/2022	11/02/2022	1	49924		26.99
VISACARDCE	VISA CARD CENTER	20221020 STMT #13	MEALS AT MARE CONFERENCE	10/20/2022	11/02/2022	1	49924		13.89
VISACARDCE	VISA CARD CENTER	20221020 STMT #14	SIERRA CLUB	10/20/2022	11/02/2022	1	49924		20.00
VISACARDCE	VISA CARD CENTER	20221020 STMT #15	FROZEN FRIDAY TREAT SEPTEMBER	10/31/2022	11/02/2022	1	49924		74.27
VISACARDCE	VISA CARD CENTER	20221020 STMT #16	TANTARA MOASBO CONFERENCE	10/20/2022	11/02/2022	1	49924		246.90
VISACARDCE	VISA CARD CENTER	20221020 STMT #17	FOOD FROM CONFERENCE	10/31/2022	11/02/2022	1	49924		59.47
VISACARDCE	VISA CARD CENTER	20221020 STMT #18	MUSIC FOR 275 CONFERENCE	10/20/2022	11/02/2022	1	49924		240.99
VISACARDCE	VISA CARD CENTER	20221020 STMT #19	BLACK ADJUSTBALE FOLDING TABLE	10/20/2022	11/02/2022	1	49924		151.92
VISACARDCE	VISA CARD CENTER	20221020 STMT #2	ROOM FOR TEACHER ACADEMY TRAINING	10/20/2022	11/02/2022	1	49924		108.93
VISACARDCE	VISA CARD CENTER	20221020 STMT #20	FLOW FLUENCY SUBSCRIPTION/SPIEGEL	10/20/2022	11/02/2022	1	49924		129.00
VISACARDCE	VISA CARD CENTER	20221020 STMT #3	FOOD FOR XC HELPERS	10/20/2022	11/02/2022	1	49924		83.93
VISACARDCE	VISA CARD CENTER	20221020 STMT #4	FOOD FOR XC HELPERS	10/20/2022	11/02/2022	1	49924		63.31
VISACARDCE	VISA CARD CENTER	20221020 STMT #5	FOOD	10/20/2022	11/02/2022	1	49924		64.90
VISACARDCE	VISA CARD CENTER	20221020 STMT #6	HOLIDAY INN COLUMBIA MOASSP	10/20/2022	11/02/2022	1	49924		220.40
VISACARDCE	VISA CARD CENTER	20221020 STMT #7	HAUNTED HAYRIDE TICKETS	10/20/2022	11/02/2022	1	49925		249.00
VISACARDCE	VISA CARD CENTER	20221020 STMT #9	BATONS	10/20/2022	11/02/2022	1	49925		176.86
VISACARDCE	VISA CARD CENTER	20221020-2	FINANCE CHARGE AND LATE FEE	10/20/2022	11/02/2022	1	49925		95.17
VISACARDCE	VISA CARD CENTER	20221022 STMT #21	MAIL YEARBOOK PATEL	10/20/2022	11/02/2022	1	49925		10.20

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VISACARDCE	VISA CARD CENTER	20221022 STMT #8	STATE GOLF ROOMS	10/20/2022	11/02/2022	1	49925		711.90
WOODRENER	WOODRIVER ENERGY	299191	MONTHLY NATURAL GAS	10/20/2022	11/02/2022	1	49926		488.11
Report Total:									6,216.60

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Batch Description: NOVEMBER 2022 BOE MEETING INVOICES			Processing Month: 11/2022	Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:			
ACES	ACES	20220921	CPI TRAINING FULL COURSE	10/17/2022					75.00
AIRGASUSAL	AIRGAS USA LLC	9992642316	SUPPLIES FOR AG SHOP	10/31/2022					89.11
ALERT1	ALERT #1	166796	PEST INSPECTION	10/24/2022					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C74-CVH9-73XQ	LIBRARY BOOKS AND SUPPLIES	10/15/2022					33.77
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DCX-RJ7Y-9C71	LIBRARY BOOKS AND SUPPLIES	11/05/2022					17.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DKG-RYC9-4N46	RUBBER STAMP	10/30/2022					32.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DMQ-D19Q-CW3N-1	CREDIT MEMO	10/12/2022					(12.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DYG-4WQY-DN7G	IPAD CASE, AWARDS	10/11/2022					43.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HHQ-N6GQ-1H4M	PANTS, TANKS	11/07/2022					481.71
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PLK-PCWX-7WGH	WIRELESS KEYBOARD/MOUSE COMBO	10/31/2022					83.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VCH-3N17-QHC1	MAGNETIC CLIPS	11/10/2022					48.31
ATCHISONC7	ATCHISON COUNTY MAIL	20221031	Ad-Para Position	10/31/2022					45.00
ATCHISONC7	ATCHISON COUNTY MAIL	20221031-1	MAINTENANCE OPENING AD	11/07/2022					135.00
ATCHISONC7	ATCHISON COUNTY MAIL	20221031-2	LEGAL WORDS	10/30/2022					24.90
ATCHISONC7	ATCHISON COUNTY MAIL	21534	#10 PRINTING ENVELOPES	10/26/2022					165.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20221103	MONTHLY SERVICE / BUS BARN	11/07/2022					72.63
AUBURDESIG	AUBURN DESIGN SHOP LLC	4165	MASS MEDIA SHIRTS	11/01/2022					320.00
BEHREARO	BEHRENS, AARON	20221209	HS BB OFFICIAL 12/9/22	12/09/2022					160.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20221020	MONTHLY SERVICE	10/20/2022					6,364.26
BSNSPORTS	BSN SPORTS	919019523	JH BASKETBALL UNIFORMS	11/01/2022					6,579.80
BURKESONSL	BURKE & SONS LUMBER CO.	20221031	BOARDS AND SCREWS FOR AG PROJECT	10/31/2022					218.56
BURKESONSL	BURKE & SONS LUMBER CO.	20221031-1	BUS BARN SUPPLIES	10/31/2022					32.20
BURLAPBOWS	BURLAP & BOWS LLC	000519	FUNERAL FLOWERS	10/21/2022					40.00
BURLAPBOWS	BURLAP & BOWS LLC	000521	FUNERAL PLANT	10/21/2022					40.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20221026	SUPER FAN GIFT CARDS	11/11/2022					60.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20221111	FUEL / VANS; CAR; PICKUP	11/11/2022					1,394.61
CENGAGELEA	CENGAGE LEARNING	234513	REIMBURSEMENT FOR TEXT	10/13/2022					(304.00)
FCCLASTORE	CENTRICITY / E GROUP INC	18389	FCCLA POLOS	10/13/2022					70.00
CHEERZONE	CHEERZONE	SI-193685	HS CHEER SHOES	11/01/2022					399.90
CHEERZONE	CHEERZONE	SI-193686	CHEER POMS & MEGAPHONES	11/01/2022					836.86
CHEMSEARCH	CHEMSEARCH	7986771	SUPPLIES	10/21/2022					355.55
CHORSTEV	CHOR, STEVE	20221107	JH BB OFFICIAL 11/7/22	11/07/2022					130.00
CHORSTEV	CHOR, STEVE	20221213	HS BB OFFICIAL 12/13/22	12/13/2022					160.00
CINTAS	CINTAS	4133741327	CUSTODIAL SUPPLIES	10/10/2022					64.99
CINTAS	CINTAS	4135123305	CUSTODIAL SUPPLIES	10/24/2022					64.99
CINTAS	CINTAS	4136508455	CUSTODIAL SUPPLIES	11/07/2022					64.99

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CUMMINICH	CUMMINGS, NICHOLAS	20221213	HS BB OFFICIAL 12/13/22	12/13/2022					160.00
DOITBESTHA	DO IT BEST HARDWARE	20221031	BOX #6 SCREWS	10/27/2022					9.19
DOITBESTHA	DO IT BEST HARDWARE	20221031-1	SUPPLIES	10/31/2022					78.47
DRISKCARRI	DRISKELL, CARRIE	20221026	REIMBURSEMENT FOR SUPER FAN GIFT CARDS	10/26/2022					20.00
DRISKCARRI	DRISKELL, CARRIE	20221108	DISTRICT FB GIFTS FROM HS CHEER	11/09/2022					43.20
ELSTOBRIA	ELSTON, BRIAN	20221209	HS BB OFFICIAL 12/9/22	12/09/2022					160.00
FARMESHAU	FARMER, SHAUNA	20221104	REIMBURSEMENT FOR DANCE SHOES	11/04/2022					159.83
FCCLA1	FCCLA	128373	FCCLA DUES	10/07/2022					429.00
FLOWERMILL	FLOWER MILL, THE	000265	FLOWERS FOR SENIOR NIGHT	10/14/2022					105.50
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-0322-1	FCCLA SUPPLIES	11/01/2022					48.24
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-0370	PK FOOD SUPPLIES	11/01/2022					422.15
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3221	CONCESSIONS SUPPLIES	11/01/2022					1,857.74
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3222	FFA SUPPLIES	11/01/2022					832.00
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3226-1	FOOTBALL BREAKFAST	11/01/2022					104.87
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3226-2	WATER	11/01/2022					26.56
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3226-3	FROZEN FRIDAY TREATS	11/01/2022					12.44
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3226-4	SODA & CUTLERY PT CONFERENCES	11/01/2022					64.03
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3226-5	SUPPLIES	11/01/2022					50.90
FOODCOUNTR	FOOD COUNTRY INC	20221101STMT-3227-1	FACS SUPPLIES	11/01/2022					121.25
GIBSOCHRIS	GIBSON, CHRIS	20221029	REPAIRS	11/07/2022					40.00
GRAINGERPA	GRAINGER PARTS OPERATION	9472858019	MAINTENANCE SUPPLIES	10/10/2022					59.64
HARCOURTOU	HARCOURT OUTLINES INC.	INV038566	PENCILS	10/31/2022					128.88
HIRERIGHTL	HIRERIGHT LLC	P1132380	BACKGROUND SCREENING SERVICES	09/30/2022					137.60
HUGHECHRI	HUGHES, CHRISTOPHER	20221209	HS BB OFFICIAL 12/9/22	12/09/2022					160.00
HUGHECHRI	HUGHES, CHRISTOPHER	20221213	HS BB OFFICIAL 12/13/22	12/13/2022					160.00
INSPIREFAI	INSPIRE FAIRFAX, LLC	INV-05600	SPEECH THERAPY	10/31/2022					5,591.52
JOSTENS	JOSTENS	29431695	DIPLOMA COVERS	10/18/2022					246.95
JUMPSTARTN	JUMP START NUTRITION	20221107	DRINK CERTIFICATES FOR ENERGY BUS AWARDS	11/07/2022					450.00
KATENTROY	KATEN, TROY	20221121	JH BBALL OFFICIAL 11/21/22	11/15/2022					130.00
KINGSAUTOP	KINGS AUTO PARTS	20221031	BUS BARN SUPPLIES	10/31/2022					364.05
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9426414	TRASH SERVICE	10/26/2022					483.00
LATHROPRII	LATHROP R-II SCHOOL	20221216-17	BATTLE OF KATY TRAIL	12/16/2022					550.00
LOUSSPORTI	LOUS SPORTING GOODS	AAV750222-AX02	FOOTBALL HELMETS	10/25/2022					3,419.20
MAKINDEBB	MAKINGS, DEBBIE	000044	BALLOONS FOR PINK OUT GAME	10/20/2022					22.00
MARSHESPEY	MARSH ESPEY & MERRILL PC	45081	AUDIT-FISCAL YR END 6-30-22	11/10/2022					8,500.00
MCAHMARK	MCAHON, MARK	20221101	REIMBURSE CELL PHONE	11/01/2022					70.00

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MILESKORE	MILES, KOREY	20221107	JH BB OFFICIAL 11/7/22	11/07/2022					130.00
MISSOURIFC	MISSOURI FCCLA	3160002	REGISTRATION	10/24/2022					1,530.00
MOFFAASSOC	MO FFA ASSOCIATION	20221109	GREENHAND CONFERENCE	11/09/2022					25.00
MSBA	MSBA	INV-10287-H2B6Q7	FULL MAINTENANCE POLICY SERVICE	10/11/2022					3,175.00
NEFFCO	NEFF CO. BY JOSTENS, THE	N003079725	CHENILLE R'S & SERVICE BARS	10/31/2022					316.31
NWLASE	NORTHWEST LASE	100-1	DUES 2022-23	11/08/2022					50.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20221115	VO-TECH TUITION/22-23 1ST SEM-8 STUDENTS	11/01/2022					8,000.00
NWREGIONA1	NW REGIONAL PROF DEV CTR	20221107	BTAP YEAR 1-BENNETT	11/07/2022					250.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	20221107-1	BTAP YR 2/CRAWFORD	11/07/2022					200.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223092	275 CONFERENCE PD DAY & LUNCHES	10/30/2022					1,215.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223128	SPEC ED TEACHER NETWORK/T WAIGAND	11/01/2022					325.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223128-1	SPEC ED TEACHER NETWORK/CRAWFORD	11/01/2022					325.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223152	MAP-A NEW/T WAIGAND	11/01/2022					60.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00043389	CONTRACT FOOD SERVICES	10/31/2022					20,179.71
PAPPEDOUG	PAPPERT, DOUGLAS	20221028	ORIENTATION & MOBILITY	10/28/2022					835.00
PARSODONA	PARSONS, DONALD	20221101-1	REIMBURSE MONTHLY CELL PHONE	11/01/2022					70.00
PIERPMELI	PIERPOINT, MELISSA	20221101	DONATION	10/24/2022					2,348.75
POWERSCHO1	POWERSCHOOL GROUP LLC	INV330379	ANNUAL LICENSE & SUBSCRIPTION FEES	11/10/2022					3,598.27
PRECISLAWN	PRECISION LAWN CARE	105	TREATMENT OF FB FIELD & INSIDE OF TRACK	11/01/2022					410.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20221017	MONTHLY SERVICE / BUS BARN	11/15/2022					44.74
RAPIDELITE	RAPID ELITE	110644	SAFETY PLANS	10/26/2022					274.80
RENAISSANC	RENAISSANCE LEARNING INC	INV5273490	AR STUDENT SEATS ONLINE TESTING	11/07/2022					22.04
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20221101	MONTHLY SERVICE	11/15/2022					7,655.77
ROCKPORTYO	ROCK PORT YOUTH ATHLETICS	20221101	BUY OUT CONCESSIONS	11/15/2022					151.86
ROGERSATHL	ROGERS ATHLETIC	297185	TRAP CHUTE	09/06/2022					2,589.00
ROYALVISIO	ROYAL VISION	968	VISION THERAPY	10/19/2022					2,040.00
SAFETYKLEE	SAFETY-KLEEN SYSTEMS, INC.	90087076	SUPPLIES / BUS BARN	10/24/2022					357.80
SCHOLASTI2	SCHOLASTIC INC.	M7220408	5/6 SCHOLASTIC NEWS	11/01/2022					170.17
SCHOONOIL	SCHOONOVER OIL CO., INC.	62943	DIESEL/BUS BARN	10/12/2022					2,936.35
SCHOONOIL	SCHOONOVER OIL CO., INC.	63094	DIESEL/BUS BARN	11/09/2022					9,810.62
SEITZFUNDR	SEITZ FUNDRAISING	59015-1	BEEF STICKS	10/20/2022					960.00
SHRADJORD	SHRADER, JORDAN	20221101	REFUND FROM STATE GOLF ROOM	11/15/2022					178.50
SICKEETHA	SICKELS, ETHAN	20221101	REIMBURSE CELL PHONE	11/01/2022					56.75
TARKIOAVAL	TARKIO AVALANCHE	9169	FBLA CHAPTER SHIRTS	10/11/2022					507.00
TARKIORISC	TARKIO R-I SCHOOL	20221101	VO-TECH TRANSPORTATION CONTRACT	11/15/2022					2,016.73
TARKIORISC	TARKIO R-I SCHOOL	20221115	FFA NATIONAL CONVENTION	11/15/2022					6,673.49
TUETHKEEN	TUETH KEENEY COOPER MOHAN	91738	LEGAL FEES	11/09/2022					46.00

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WAIGASTEP	JACKSTADT P.C. WAIGAND, STEPHEN	20221101	REIMBURSE CELL PHONE	11/01/2022					70.00
XEROXFINAN	XEROX FINANCIAL SERVICES	3605478	COPIER LEASE	11/10/2022					2,027.38
Batch Total:									<u>125,328.63</u>
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