

Invoice Listing - Summary

Unposted; Batch Description MARCH 2023 BEFORE BOE MEETING INVOI-0004

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
Batch Description: MARCH 2023 BEFORE BOE MEETING INVOI-0004									
Processing Month: 03/2023 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:									
VISACARDCE	VISA CARD CENTER	20230220	GAS AND FOOD CONFERENCE	02/20/2023					172.48
VISACARDCE	VISA CARD CENTER	20230220 STMT #1.	ELEMENTARY SUPPLIES	02/20/2023					88.70
VISACARDCE	VISA CARD CENTER	20230220 STMT #2.	THE URBAN MUSE FRAUD CHARGE	02/20/2023					2,634.12
VISACARDCE	VISA CARD CENTER	20230220 STMT #4.	GRILL	02/20/2023					199.98
VISACARDCE	VISA CARD CENTER	20230220 STMT#17	CONFERENCE ON THE YOUNG YEARS	02/20/2023					270.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#18	SUBWAY FOR GIRLS BBALL	02/20/2023					61.11
VISACARDCE	VISA CARD CENTER	20230220 STMT#19	LUNCH FOR SCHOLAR BOWL VOLUNTEERS	02/20/2023					106.90
VISACARDCE	VISA CARD CENTER	20230220 STMT#20	GIFT CARDS	02/20/2023					20.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#21	GIFT CARDS	02/20/2023					28.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#22	GIFT CARDS	02/20/2023					25.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#23	GIFT CARDS	02/20/2023					20.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#24	PTO VALENTINES	02/20/2023					267.14
VISACARDCE	VISA CARD CENTER	20230220 STMT#25	BLUE JAY SHOP SUPPLIES	02/20/2023					22.50
VISACARDCE	VISA CARD CENTER	20230220 STMT#26	CLASS B PERMIT	02/20/2023					42.07
VISACARDCE	VISA CARD CENTER	20230220 STMT#27	SENIOR BLANKET	02/20/2023					95.64
VISACARDCE	VISA CARD CENTER	20230220 STMT#28	PECS STARTER KIT	02/20/2023					102.11
VISACARDCE	VISA CARD CENTER	20230220 STMT#3	FROZEN FRIDAY TREATS	02/20/2023					81.32
VISACARDCE	VISA CARD CENTER	20230220 STMT#30	BATONS	02/20/2023					74.94
VISACARDCE	VISA CARD CENTER	20230220 STMT#31	ROOM FOR CONFERENCE	02/20/2023					327.09
VISACARDCE	VISA CARD CENTER	20230220 STMT#32	REFUND BOOK OUTLET	02/20/2023					(12.43)
VISACARDCE	VISA CARD CENTER	20230220 STMT#33	KESLER SCIENCE SUBSCRIPTION RENEWAL	02/20/2023					299.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#34	MASA MEETING MEAL	02/20/2023					16.05
VISACARDCE	VISA CARD CENTER	20230220 STMT#35	ROOMS FOR GIRLS DISTRICT WRESTLING	02/20/2023					555.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#36	COACHING MEMBERSHIP DUES	02/20/2023					90.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#37	SUPPLIES	02/20/2023					109.24
VISACARDCE	VISA CARD CENTER	20230220 STMT#38	ROOMS BOYS DISTRICT WRESTLING	02/20/2023					666.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#5	VENDING MACHINE SUPPLIES	02/20/2023					879.00
VISACARDCE	VISA CARD CENTER	20230220 STMT#6	GATORADE FOR PTO FUNDRAISER	02/20/2023					133.44
VISACARDCE	VISA CARD CENTER	20230220 STMT#7	APPLE COM BILL FRAUD CHARGE	02/20/2023					979.80
Batch Total:									8,354.20
Report Total:									8,354.20

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AIRGASUSAL	AIRGAS USA LLC	9995519698	SUPPLIES FOR AG SHOP	02/28/2023					83.37
ALERT1	ALERT #1	170771	PEST INSPECTION	02/27/2023					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	111T-HYKX-JKRK	SUPPLIES	02/24/2023					169.62
AMAZONCAPI	AMAZON CAPITAL SERVICES	11MQ-QP7H-7X7N	GOLF HITTING NETS	02/15/2023					158.06
AMAZONCAPI	AMAZON CAPITAL SERVICES	1367-7KCK-HQQQ	SHANDY SUPPLIES/ELLIS	03/05/2023					96.03
AMAZONCAPI	AMAZON CAPITAL SERVICES	136D-CXRY-VFMC	SHANDY SUPPLIES/PARSONS	02/27/2023					182.74
AMAZONCAPI	AMAZON CAPITAL SERVICES	14YK-JT6M-KDC4	BARKS HEADPHONES	03/12/2023					546.42
AMAZONCAPI	AMAZON CAPITAL SERVICES	16GP-7KKP-VFGH	SHANDY SUPPLIES/ROUP & LAWRENCE	02/27/2023					389.18
AMAZONCAPI	AMAZON CAPITAL SERVICES	16JK-GC1H-CR6L	SHANDY SUPPLIES/AMTHOR	03/04/2023					186.30
AMAZONCAPI	AMAZON CAPITAL SERVICES	17MD-9493-4XPX	BOOK	02/14/2023					8.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	17VR-CK9D-69PV	SHANDY SUPPLIES/GILSON	02/28/2023					188.77
AMAZONCAPI	AMAZON CAPITAL SERVICES	17W3-RWNT-CV34	EASEL STANDS	03/11/2023					71.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	19TN-61TF-1FFF	SHANDY SUPPLIES/C.GAINES	03/02/2023					180.24
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DJX-CKVC-JDT4	CREDIT MEMO	02/19/2023					(15.78)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DJX-CKVC-JDT4.	SUPPLIES	02/19/2023					168.57
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DYV-4KHG-MJKF	SUPPLIES	02/20/2023					183.74
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FFX-N4G7-1CPY	SUPPLIES	02/16/2023					179.18
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JM4-DVFN-LRNG	SUPPLIES	02/25/2023					179.28
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JM4-DVFN-TYY1	1ST GRADE SUPPLIES	02/27/2023					84.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LFK-6QQJ-HDWK	SUPPLIES	02/19/2023					185.51
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LX4-R93C-QLQY	SHANDY SUPPLIES/DRISKELL & BOOK BUY BACK	02/26/2023					328.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MMG-36QG-C6K6	SHANDY SUPPLIES/GOINS	03/01/2023					187.33
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QWT-P4MC-H47L	SUPPLIES	02/19/2023					67.24
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RHG-RC7T-DKCL	SUPPLIES	02/18/2023					73.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TGF-YGWW-TKCK	CHROMEBOOKS	02/21/2023					1,755.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TW6-6JKF-CG64	SHANDY SUPPLIES/WAIGAND	03/04/2023					180.76
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VDH-G9T6-1H6T	SHANDY SUPPLIES/SKILLEN	03/07/2023					183.84
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VR9-9MHK-6NCQ	SUPPLIES	03/03/2023					218.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VYV-YG4Y-49HQ	LIBRARY BOOKS AND SUPPLIES	02/22/2023					15.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WTL-TVC7-4LCN	SHANDY SUPPLIES/MILLSAP	03/07/2023					181.08
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XD9-4WFF-HFKH	EARPHONE SPLITTER	03/12/2023					59.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YPJ-H1TH-1MYT	REEDS	03/07/2023					102.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	IPCW-9T46-3M7J	CHROMEBOOKS	03/07/2023					1,189.58
AMAZONCAPI	AMAZON CAPITAL SERVICES	IXGP-FD6K-1NTQ	SUPPLIES	02/21/2023					193.24
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20230303	MONTHLY SERVICE / BUS BARN	03/03/2023					255.25

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AUBURNHIGH	AUBURN HIGH SCHOOL	20230328	3/28/23 HS TRACK ENTRY FEE	03/10/2023					145.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20230221	MONTHLY SERVICE	02/21/2023					7,486.70
BOREYCHUC	BOREY, CHUCK	20230411	4/11/23 HS TRACK OFFICIAL	03/10/2023					200.00
BURKESONSL	BURKE & SONS LUMBER CO.	20230228	SUPPLIES	02/28/2023					80.85
BURLAPBOWS	BURLAP & BOWS LLC	000595	HOMECOMING FLOWERS	02/18/2023					30.00
CARPEAARON	CARPENTER, AARON	20230214	REIMBURSEMENT FOR SENIOR BASKETBALLS	02/14/2023					332.45
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 BJ 2	FUEL / VANS; CAR; PICKUP	03/10/2023					51.71
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 BJ 3	FUEL / VANS; CAR; PICKUP	03/10/2023					306.47
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 BJ 4	FUEL / VANS; CAR; PICKUP	03/10/2023					312.59
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 BJ 5	FUEL / VANS; CAR; PICKUP	03/10/2023					294.54
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 BJ 6	FUEL / VANS; CAR; PICKUP	03/10/2023					322.26
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 STMT #1	DONUTS FOR SPELLING BEE	03/10/2023					33.95
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 STMT #2	PIZZA FOR ACT TESTING	03/10/2023					104.30
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230310 STMT #3	FOOD FOR BOE MEETING	03/10/2023					74.93
FCCLASTORE	CENTRICITY / E GROUP INC	163417-1	SUPPLIES	01/23/2023					189.87
CINTAS	CINTAS	4147701043	CUSTODIAL SUPPLIES	02/27/2023					64.99
DARRAHCUST	DARRAH CUSTOM ENGRAVING AND MORE	0001045	WRESTLING AWARDS	03/06/2023					441.84
DOITBESTHA	DO IT BEST HARDWARE	20230228	SUPPLIES	02/28/2023					163.17
ELITESPORT	ELITE SPORTSWEAR LP	2023002517363	CHEER UNIFORMS	02/15/2023					89.97
ELITESPORT	ELITE SPORTSWEAR LP	2023002524819	CHEER UNIFORMS	02/24/2023					119.96
FLOWERMILL	FLOWER MILL, THE	000293	FLOWERS SENIOR NIGHT	02/14/2023					36.00
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT #3226	FBLA SUPPLIES	03/03/2023					18.97
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 322	FCCLA SUPPLIES	03/03/2023					26.25
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3221	CONCESSION STAND SUPPLIES	03/03/2023					194.37
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3222	SUPPLIES FOR FFA	03/03/2023					207.28
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3226	STAFF BREAKFAST	03/03/2023					57.78
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3226*	FRUIT FOR STAFF PD DAY	03/03/2023					19.15
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3226**	VENDING MACHINE SUPPLIES	03/03/2023					83.22
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3226.	FBLA SUPPLIES	03/03/2023					63.10
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 3226..	VENDING MACHINE	03/03/2023					73.17
FOODCOUNTR	FOOD COUNTRY INC	20230303 STMT 370	PK SUPPLIES	03/03/2023					68.11
GOINSCRY	GOINS, CRYSTAL	20230313	REIMBURSE COLLEGE CREDITS	03/13/2023					1,800.00
HIRERIGHTL	HIRERIGHT LLC	P1153266	BACKGROUND SCREENING SERVICES	01/31/2023					34.40
INSPIREFAI	INSPIRE FAIRFAX, LLC	INV-06434	SPEECH THERAPY SERVICES	02/28/2023					5,352.48
JWPEPPERSO	J.W. PEPPER & SON INC.	365040345	SOLO MUSIC	02/23/2023					22.97
JOSTENS	JOSTENS	30288416	2023 DIPLOMAS	02/08/2023					138.55

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JOSTENS	JOSTENS	JOB NUMBER 13351	YEARBOOK DEPOSIT	02/16/2023					2,354.65
KINGSAUTOP	KINGS AUTO PARTS	20230227	SUPPLIES	02/27/2023					419.79
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9432763	TRASH SERVICE	02/24/2023					454.50
LATHROPRII	LATHROP R-II SCHOOL	20230406	4/6/23 HS TRACK ENTRY FEE	03/10/2023					150.00
LOUSSPORTI	LOUS SPORTING GOODS	AAV753183-AX02	BASKETBALL WARM UPS	02/17/2023					746.57
MASL	MASL	200017261	MASL CONFERENCE	01/30/2023					352.00
MCPHIMADI	MCPHILLIPS, MADISON	20230301	REIMBURSE CELL PHONE	03/01/2023					70.00
MEYERKREBE	MEYERKORTH, REBECCA	20230222	SENIOR NIGHT BASKET M.M.	02/22/2023					139.35
MIDAMERICA	MID AMERICA BOOKS	20230228	REIMBURSEMENT FINGERPRINTS & COACH CLASS	02/28/2023					116.75
MILESKORE	MILES, KOREY	563859	NF & STUDENT REQUEST BOOKS	01/24/2023					559.88
MISSOURIFB	MISSOURI FBLA	20230411	4/11/23 HS TRACK OFFICIAL	03/10/2023					200.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	44450	STATE REGISTRATION	02/28/2023					1,125.00
MSBA	MSBA	20230403	4/3/23 JH TRACK ENTRY FEE	03/10/2023					100.00
MSHSA	MSHSA	INV-13602-F6B1X6	SDAC CLAIMS	02/25/2023					108.54
NAQT	NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC	20230301	MUSIC ENTRY FEES	03/01/2023					171.00
NMOA	NMOA	QRYW88	PRACTICE QUESTIONS	01/24/2023					273.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	BB2022	BASEBALL ASSIGNING FEES	01/06/2023					100.00
NWREGIONA1	NW REGIONAL PROF DEV CTR	20230310	VOTECH TUITION/22-23 2ND SEM-7 STUDENTS	03/10/2023					7,000.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	2223547	FEBRUARY 28, 2023 TRAININGS	02/02/2023					50.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00046580	CONTRACT FOOD SERVICES	02/28/2023					17,084.14
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00047046	DESSERTS FOR ACADEMIC BANQUET	03/09/2023					156.00
PALMEJERE	PALMER, JEREMY	20230227	REIMBURSE SUPPLIES	02/27/2023					120.72
PARSODONA	PARSONS, DONALD	20230301	REIMBURSE CELL PHONE	03/01/2023					70.00
PLANKROADP	PLANK ROAD PUBLISHING	20230223	SHANDY SUPPLIES/HUNTER	02/23/2023					94.23
POSTMASTER	POSTMASTER	20230310	5 ROLLS OF STAMPS	03/10/2023					315.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20230220	MONTHLY SERVICE / BUS BARN	02/20/2023					40.06
QUILLLLC	QUILL LLC	31047791	THERMAL FAX	02/27/2023					37.99
RENAISSANC	RENAISSANCE LEARNING INC	INV5280454	STUDENT TESTING SEATS	03/01/2023					32.10
ROCKPORTC1	ROCK PORT COUNTRY CLUB	101	MEMBERSHIP GIRLS & BOYS GOLF	03/02/2023					750.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230221	MONTHLY SERVICE	02/21/2023					6,551.73
ROYALVISIO	ROYAL VISION	1010	VISION THERAPY	02/28/2023					680.00
SICKEETHA	SICKELS, ETHAN	20230301	REIMBURSE CELL PHONE	03/01/2023					57.14
SICKEETHA	SICKELS, ETHAN	20230308	REIMBURSEMENT	03/08/2023					711.75
STANBERRYH	STANBERRY HIGH SCHOOL	20230413	4/13/23 JH TRACK ENTRY FEE	03/10/2023					100.00
STANBERRYH	STANBERRY HIGH SCHOOL	20230414	4/11/23 HS TRACK ENTRY FEE	03/10/2023					125.00
TARKIOAVAL	TARKIO AVALANCHE	9316	PRINT JOB FOR FFA SIGN	02/20/2023					17.50

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TARKIOAVAL	TARKIO AVALANCHE	9330	BASKETBALL WARM UPS	03/06/2023					342.00
TARKIOAVAL	TARKIO AVALANCHE	9334	SCHOLAR BOWL SHIRT	03/09/2023					41.00
TARKIORISC	TARKIO R-I SCHOOL	20230301	VO-TECH TRANSPORTATION CONTRACT	03/01/2023					2,016.73
TEACHERSYN	TEACHER SYNERGY LLC	20230224	SHANDY SUPPLIES/ELLIS	02/24/2023					89.57
VENTRISLEA	VENTRIS LEARNING LLC	20232189	FOUNDATIONS TEACHER MANUAL	02/27/2023					160.00
WAIGASTEP	WAIGAND, STEPHEN	20230201	FEBRUARY CELL PHONE REIMBURSEMENT	02/01/2023					70.00
WAIGASTEP	WAIGAND, STEPHEN	20230301	REIMBURSE CELL PHONE	03/01/2023					70.00
WELCHJENN	WELCH, JENNIFER	20230227	REIMBURSE ROOM SUI MEETING	02/27/2023					70.05
XEROXFINAN	XEROX FINANCIAL SERVICES	3967832	COPIER LEASE	03/10/2023					2,088.84

Batch Total: 73,733.70

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