

Invoice Listing - Summary

Posted - All; Batch Description APRIL 2023 BEFORE BOE MEETING INVOICES

<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	20230319 STMT-1	MEAT FOR ATHLETIC BANQUET	03/19/2023	04/05/2023	1	50445		169.64
WALMARTCOM	CAPITAL ONE	20230319 STMT-2	STUDENT FRIDAY TREATS	03/19/2023	04/05/2023	1	50445		160.92
WALMARTCOM	CAPITAL ONE	20230319 STMT-3	TOTES FOR ATHLETIC UNIFORMS	03/19/2023	04/05/2023	1	50445		221.70
MOFFAASSOC	MO FFA ASSOCIATION	20230326	2023 FFA CAMP REGISTRATION	03/26/2023	04/05/2023	1	50446		750.00
VISACARDCE	VISA CARD CENTER	20230320	TUTORING SUPPLIES/ELEM AWARDS	03/20/2023	04/05/2023	1	50447		176.52
VISACARDCE	VISA CARD CENTER	20230320 STMT-1	REFUND FRAUDULENT CHARGES	03/20/2023	04/05/2023	1	50447		(3,613.92)
VISACARDCE	VISA CARD CENTER	20230320 STMT-10	STATE FCCLA GROUP MEALS	03/20/2023	04/05/2023	1	50447		315.98
VISACARDCE	VISA CARD CENTER	20230320 STMT-11	MEALS FOR PRINCIPAL CONFERENCE	03/20/2023	04/05/2023	1	50447		49.68
VISACARDCE	VISA CARD CENTER	20230320 STMT-12	SUBSCRIPTION MSHSAA LIVE TV	03/20/2023	04/05/2023	1	50447		15.75
VISACARDCE	VISA CARD CENTER	20230320 STMT-13	SHANDY SUPPLIES/JONES	03/20/2023	04/05/2023	1	50447		130.96
VISACARDCE	VISA CARD CENTER	20230320 STMT-14	YEARLY ONLINE SUBSCRIPTION	03/20/2023	04/05/2023	1	50447		25.00
VISACARDCE	VISA CARD CENTER	20230320 STMT-15	STATE WRESTLING LODGING	03/20/2023	04/05/2023	1	50447		2,572.50
VISACARDCE	VISA CARD CENTER	20230320 STMT-17	CDL CLASS B LICENSE	03/20/2023	04/05/2023	1	50447		78.79
VISACARDCE	VISA CARD CENTER	20230320 STMT-18	MEALS FROM CYY CONFERENCE	03/20/2023	04/05/2023	1	50447		91.08
VISACARDCE	VISA CARD CENTER	20230320 STMT-19	8 MAN COACHES ASSOCIATION	03/20/2023	04/05/2023	1	50447		100.00
VISACARDCE	VISA CARD CENTER	20230320 STMT-2	FCCLA BLAZERS	03/20/2023	04/05/2023	1	50447		649.25
VISACARDCE	VISA CARD CENTER	20230320 STMT-20	FEMININE HYGIENE PRODUCTS	03/20/2023	04/05/2023	1	50447		517.50
VISACARDCE	VISA CARD CENTER	20230320 STMT-3	VENDING MACHINE SUPPLIES	03/20/2023	04/05/2023	1	50447		140.80
VISACARDCE	VISA CARD CENTER	20230320 STMT-4	VENDING MACHINE SUPPLIES	03/20/2023	04/05/2023	1	50447		856.90
VISACARDCE	VISA CARD CENTER	20230320 STMT-5	ROOM FOR CYY TRAINING	03/20/2023	04/05/2023	1	50447		366.00
VISACARDCE	VISA CARD CENTER	20230320 STMT-6	GRADUATION TASSELS, SEALS, CERTIFICATES	03/20/2023	04/05/2023	1	50447		108.10
VISACARDCE	VISA CARD CENTER	20230320 STMT-7	FROZEN FRIDAY TREATS	03/20/2023	04/05/2023	1	50447		73.72
VISACARDCE	VISA CARD CENTER	20230320 STMT-8	DONUTS	03/20/2023	04/05/2023	1	50447		19.98
VISACARDCE	VISA CARD CENTER	20230320 STMT-9	LODGING FOR PRINCIPAL CONFERENCE	03/20/2023	04/05/2023	1	50448		829.53
WOODRENER	WOODRIVER ENERGY	321863	MONTHLY SERVICE	03/15/2023	04/05/2023	1	50449		3,917.14

Report Total: 8,723.52

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Unposted; Batch Description APRIL 2023 BOE MEETING INVOICES

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
Batch Description: APRIL 2023 BOE MEETING INVOICES									
Processing Month: 04/2023 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:									
ACES	ACES	20230315	CPI REFRESHER TRAINING	03/15/2023					375.00
ACES	ACES	20230315.	CPI FULL FOUNDATION TRAINING	03/15/2023					75.00
AIRGASUSAL	AIRGAS USA LLC	9996237384	CYLINDER RENTAL	03/31/2023					90.09
ALERT1	ALERT #1	171916	PEST INSPECTION	03/27/2023					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	13CJ-P77K-9QC1	PROM SUPPLIES	03/24/2023					1,266.05
AMAZONCAPI	AMAZON CAPITAL SERVICES	1467-74XN-R67M	DESK, KEYBOARD TRAY	04/03/2023					812.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	16C4-KV9K-3PJV	CLEANING SUPPLIES	03/23/2023					506.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	176G-L96T-16XV	TITLE 1 SUPPLIES	04/10/2023					301.13
AMAZONCAPI	AMAZON CAPITAL SERVICES	17CV-CPNG-3H6X	BOOK	03/13/2023					12.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C6V-L7Q4-3DCY	BOOKS	04/05/2023					389.21
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CHJ-9MQK-1M7M	DISPOSABLE GLOVES	03/28/2023					359.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1D3M-RXFY-MKFM	5TH GRADE SUPPLIES	04/02/2023					140.37
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DF1-PGYJ-CTVW	OFFICE LEGAL PADS	03/15/2023					27.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DWH-QWD3-6C6T	MITT, BASEBALLS	03/17/2023					557.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HJC-7LW4-7VYL	OFFICE SUPPLIES & PICTURE FRAMES	03/21/2023					69.87
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JKM-4KPK-1QWW	JH TRACK SUPPLIES	03/23/2023					15.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JKM-4KPK-CTX9	SHANDY SUPPLIES/BENNETT	03/24/2023					67.15
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JNK-FKKJ-HMLL	SP ED SUPPLIES	04/09/2023					393.71
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JXJ-7MX6-KC9M	SUPPLIES	04/02/2023					191.23
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K7W-NHRT-7CT3	STUCO ITEMS	03/14/2023					61.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KMG-GW11-DPK1	HISTORY SUPPLIES	04/08/2023					256.15
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MJW-MJVV-696Q	TRACK SUPPLIES HS	03/30/2023					78.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NFQ-CDKD-JRK7	JH TRACK SUPPLIES	03/19/2023					29.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P39-PXRG-1YCG	ICE MAKER	03/23/2023					579.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PQ4-QFT4-63QL	MOBILE CHARGING CART	03/31/2023					269.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Q71-DQ7R-3L6Q	LANGUAGE SUPPLIES	04/07/2023					446.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QLX-LYM9-DDLR	SHANDY SUPPLIES/BENNETT	03/18/2023					97.13
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RCX-PHWG-36KN	CLEANING SUPPLIES	03/23/2023					1,205.55
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RHF-FTMT-3XC6	4TH GRADE SUPPLIES	04/04/2023					424.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TYG-RKTQ-6NNF	ROTATING BOOKSHELF	03/31/2023					139.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VXT-FJTK-7CC7	ART SUPPLIES	03/31/2023					534.76
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WRJ-YPDK-HKCM	STARS SUPPLIES	04/09/2023					254.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X7R-JH3Q-116N	HISTORY SUPPLIES	04/05/2023					302.98
AMTHOKARI	AMTHOR, KARI	20221221	REIMBURSE GRAD TUITION 3 HOURS	12/21/2022					449.00
ANDERSONS	ANDERSONS	4372230	PROM SUPPLIES	04/04/2023					496.73
ATCHISONC3	ATCHISON CO. FAIR BOARD	20230331	FAIR SPONSORSHIP	03/31/2023					140.00

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ATCHISONC7	ATCHISON COUNTY MAIL	20230405	BOND FLYER STUFFERS	03/31/2023					50.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20230401	MONTHLY SERVICE / BUS BARN	04/05/2023					233.85
AUBURDESIG	AUBURN DESIGN SHOP LLC	4373	TRACK SHIRTS	03/24/2023					1,349.75
BLICKARTM	BLICK ART MATERIAL	598588	ART SUPPLIES	04/04/2023					320.96
BOARDOPUB	BOARD OF PUBLIC WORKS	20230320	MONTHLY SERVICE	03/20/2023					6,470.43
BSNSPORTS	BSN SPORTS	920891475	JH FB & JH VB UNIFORMS	03/10/2023					6,895.08
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230308	DONUTS WITH DADS TREATS	03/08/2023					96.39
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230320	PIZZA, ICE	03/20/2023					107.03
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230322	HOSPITALITY ROOM FOOD	03/22/2023					87.37
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230404	PIZZA FOR CHEMATHON	04/04/2023					30.42
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230410 BJ 1	FUEL / VANS; CAR; PICKUP	04/11/2023					48.62
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230410 BJ 2	FUEL / VANS; CAR; PICKUP	04/11/2023					82.61
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230410 BJ 3	FUEL / VANS; CAR; PICKUP	04/11/2023					231.81
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230410 BJ 4	FUEL / VANS; CAR; PICKUP	04/11/2023					149.93
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230410 BJ 5	FUEL / VANS; CAR; PICKUP	04/11/2023					146.16
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230410 BJ 6	FUEL / VANS; CAR; PICKUP	04/11/2023					321.47
CCP	CCP	IN03237951	SUPPLIES	03/22/2023					1,720.02
CENTRALSTA	CENTRAL STATES BUS SALES	IN572635	SUPPLIES/BUS BARN	03/17/2023					412.31
CENTRALSTA	CENTRAL STATES BUS SALES	IN572800	SUPPLIES/BUS BARN	03/20/2023					109.95
CENTRALSTA	CENTRAL STATES BUS SALES	IN573364	SUPPLIES/BUS BARN	03/23/2023					345.16
CHORSTEV	CHOR, STEVE	20230501	BASEBALL OFFICIAL 5/1/23	05/01/2023					150.00
CINTAS	CINTAS	4149085509	CUSTODIAL SUPPLIES	03/13/2023					64.99
CINTAS	CINTAS	4150489317	CUSTODIAL SUPPLIES	03/27/2023					64.99
CINTAS	CINTAS	4151909760	CUSTODIAL SUPPLIES	04/10/2023					64.99
COUNTYLINE	COUNTY LINE DESIGN	16839	BJ RELAY AWARDS, TROPHIES, PLAQUE	03/31/2023					2,615.60
CUMMINICH	CUMMINGS, NICHOLAS	20230425	BASEBALL OFFICIAL 4/25/23	04/25/2023					150.00
CURRICASSO	CURRICULUM ASSOCIATES, LLC	90730962	EARLY CHILDHOOD SCREENINGS	03/13/2023					127.68
DEMCO	DEMCO	7288353	BOOKS	04/04/2023					411.84
DESIGNSBY	DESIGNS BY JAYNE	20230314	TUX FOR K.M-D	03/14/2023					203.94
DINGESAUTO	DINGES AUTO GLASS	23580	WINDSHIELD REPAIR	03/13/2023					360.00
DINGESAUTO	DINGES AUTO GLASS	23581	WINDSHIELD REPAIR	03/13/2023					480.00
DOITBESTHA	DO IT BEST HARDWARE	20230331	SUPPLIES	03/31/2023					118.76
DRYBUDAVI	DRYBURGH, DAVID	20230427	BASEBALL OFFICIAL 4/27/23	04/27/2023					150.00
EWELLEDUCA	EWELL EDUCATIONAL SERV	20230326	CDE FEES	03/26/2023					753.00
GRAINGERPA	GRAINGER PARTS OPERATION	9624744208	MAINTENANCE SUPPLIES	03/01/2023					375.05
GRAINGERPA	GRAINGER PARTS OPERATION	9648733492	MAINTENANCE SUPPLIES	03/22/2023					319.64
GRAINGERPA	GRAINGER PARTS OPERATION	9654900357	MAINTENANCE SUPPLIES	03/28/2023					31.44

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GRAINGERPA	GRAINGER PARTS OPERATION	9659396486	MAINTENANCE SUPPLIES	03/31/2023					65.26
GUMMED	GUMM, ED	20230424	BASEBALL OFFICIAL 4/24/23	04/24/2023					150.00
HODGEKARL	HODGE, KARL	20230420	JH TRACK OFFICIAL 4/20/23	04/20/2023					200.00
IONWAVETEC	ION WAVE TECHNOLOGIES	10164	SPED TRACK ANNUAL SUBSCRIPTION FEE	03/15/2023					2,700.00
JUNIORLIBR	JUNIOR LIBRARY GUILD	648302	ELEM SUBSCRIPTION	04/01/2023					297.36
KINGSAUTOP	KINGS AUTO PARTS	20230330	SUPPLIES	03/30/2023					57.60
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9434373	TRASH SERVICE	03/28/2023					511.50
LOUSSPORTI	LOUS SPORTING GOODS	AAH752745-AK01	BASEBALL PANTS	04/06/2023					568.06
MFATHLETIC	M-F ATHLETIC CO. INC.	INV242047	JH TRACK SUPPLIES	03/21/2023					455.00
MATHESONTR	MATHESON TRI-GAS INC	0027428766	CARBON DIOXIDE CYLINDER	03/20/2023					20.00
MCMAHJARE	MCMAHON, JARED	20230329	DJ PROM	03/29/2023					492.00
MCMAHMARK	MCMAHON, MARK	20230401	REIMBURSE CELL PHONE	04/01/2023					70.00
MILESKORE	MILES, KOREY	20230420	JH TRACK OFFICIAL 4/20/23	04/20/2023					200.00
MISSOURIWE	MISSOURI WESTERN STATE UNIVERSITY	20230326	CHEMATHON	03/26/2023					65.00
MOFFAASSOC	MO FFA ASSOCIATION	20230322	2023 FFA CONVENTION REGISTRATION	03/22/2023					400.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20230428	FEE FOR PANTHER RELAYS	04/28/2023					125.00
MSBA	MSBA	20230410	2023-2024 MEMBERSHIP DUES	04/10/2023					4,299.00
MSHSAA	MSHSAA	20230406	MEDALS FOR SOLO, LARGE ENSEMBLE	04/06/2023					97.00
MTEOFFICEC	MTE OFFICE CENTER	17358	CARD STOCK	04/03/2023					19.11
MYSTERYSCI	MYSTERY SCIENCE INC.	218596	5TH GRADE SCIENCE CURRICULUM	03/21/2023					895.00
OMNICHEER	OMNI CHEER	2023002538608	CHEER UNIFORMS	03/17/2023					863.84
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00047478	CONTRACT FOOD SERVICES	03/31/2023					23,963.47
PAPPEDOUG	PAPPERT, DOUGLAS	20230323	ORIENTATION AND MOBILITY	03/23/2023					510.00
PAPPEDOUG	PAPPERT, DOUGLAS	20230409	ORIENTATION AND MOBILITY	04/09/2023					620.00
PARSODONA	PARSONS, DONALD	20230401	CELL PHONE REIMBURSEMENT	04/01/2023					70.00
PARSODONA	PARSONS, DONALD	20230410	MEALS FOR STATE FFA	04/10/2023					612.00
PARSONS	PARSONS, STEPHANIE	20230329	REIMBURSE MEAL NWMBEA MEETING	03/29/2023					18.00
PEPSICOLAC	PEPSI COLA CO.	41817957	HS CONCESSION STAND	03/30/2023					927.75
PIONEERMAN	PIONEER MANUFACTURING	INV875782	PAINT	03/29/2023					652.00
PUBLICWATE	PUBLIC WATER DIST. NO 1	20230320	MONTHLY SERVICE / BUS BARN	03/20/2023					42.60
REALLYGREA	REALLY GREAT READING, LLC	20230329	HD WORD SUBSCRIPTION	04/10/2023					14.00
REDWHEELFU	RED WHEEL FUNDRAISING	300-499	FUNDRAISING ITEMS	04/04/2023					4,626.00
RELAXANDUN	RELAX AND UNWIND, LLC	446	PT CONFERENCE DINNER	03/20/2023					288.00
ROCKPORTEL	ROCK PORT ELEM. PTO	20230406	REIMBURSE BOOK FAIR FUNDS	04/06/2023					135.66
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230401	MONTHLY SERVICE	04/01/2023					25,038.92
OWENRONN	RON OWEN LAWN SERVICE	20230323	MONTHLY MOWING SERVICE/BBALL FIELD	03/23/2023					360.00

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OWENRONN	RON OWEN LAWN SERVICE	20230401	MONTHLY MOWING SERVICE	04/01/2023					1,692.86
ROYALVISIO	ROYAL VISION	1016	VISION THERAPY	03/22/2023					1,785.00
SNODAWAYRI	S NODAWAY R-IV SCHOOL	20230320	275 CONFERENCE MEETING MEAL	03/15/2023					48.46
SABETHASAL	SABETHA SALES AND TRANSPORT	20230410	40' CONTAINER	04/10/2023					3,800.00
SAFETYKLEE	SAFETY-KLEEN SYSTEMS, INC.	20230406	SUPPLIES / BUS BARN	04/06/2023					354.49
SAVANNAHHI	SAVANNAH HIGH SCHOOL	20230427	SAVANNAH GOLF INVITE	04/27/2023					175.00
SCHOONOIL	SCHOONOVER OIL CO., INC.	63339	DIESEL/BUS BARN	03/17/2023					7,473.35
SICKEETHA	SICKELS, ETHAN	20230401	REIMBURSE CELL PHONE	04/01/2023					57.14
SKILLAMY	SKILLEN, AMY	20230405	REIMBURSE MEALS SCHOLAR BOWL	04/05/2023					50.00
SMITHDANIE	SMITH, DANIEL	20230424	BASEBALL OFFICIAL 4/24/23	04/24/2023					150.00
SMITHDANIE	SMITH, DANIEL	20230427	BASEBALL OFFICIAL 4/27/23	04/27/2023					150.00
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	14291	LAUNCH/TRADITIONAL VIRTUAL	03/24/2023					780.00
STANBERRYH	STANBERRY HIGH SCHOOL	20230425	FEE FOR BULLDOG RELAYS	04/25/2023					125.00
SWALLBENJ	SWALLEY, BENJAMIN	20230425	BASEBALL OFFICIAL 4/25/23	04/25/2023					150.00
SWALLBENJ	SWALLEY, BENJAMIN	20230501	BASEBALL OFFICIAL 5/1/23	05/01/2023					150.00
TANTARA	TAN-TAR-A	20230106	LODGING FOR MOASBO CONFERENCE	01/06/2023					361.08
TANTARA	TAN-TAR-A	20230119	ROOMS FOR STATE LEADERSHIP CONFERENCE	03/14/2023					691.08
TARKIOAVAL	TARKIO AVALANCHE	9362	NAME FOR BOARD	03/27/2023					12.50
TARKIOAVAL	TARKIO AVALANCHE	9369, 9371	PROM INVITATIONS	03/28/2023					94.00
TARKIORISC	TARKIO R-I SCHOOL	20230401	VO-TECH TRANSPORTATION CONTRACT	04/01/2023					2,016.73
TARKIORISC	TARKIO R-I SCHOOL	20230421	FEE FOR INDIAN RELAYS	04/21/2023					120.00
TARKIORISC	TARKIO R-I SCHOOL	20230425	JH INDIAN RELAYS FEE	04/25/2023					100.00
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	95648	LEGAL FEES	04/05/2023					2,257.00
UNIVERSALD	UNIVERSAL DANCE ASSOC	REG-0011170759	SUMMER 2023 DANCE CAMP	04/05/2023					1,882.00
WAIGASTEP	WAIGAND, STEPHEN	20230401	REIMBURSE CELL PHONE	04/01/2023					70.00
WEBERLISA	WEBER, LISA	20230323	REIMBURSE TPT PURCHASE	03/23/2023					127.60
WORTHCORII	WORTH CO. R-III SCHOOL	20230418	FEE FOR TIGER RELAYS	04/18/2023					125.00
WORTHCORII	WORTH CO. R-III SCHOOL	20230427	JH TIGER RELAYS FEE	04/27/2023					100.00
XEROXFINAN	XEROX FINANCIAL SERVICES	20230411	COPIER LEASE	04/11/2023					2,088.84

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