

Invoice Listing - Summary

Unposted; Batch Description MAY 2023 BEFORE BOE MEETING INVOICES

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
Batch Description: MAY 2023 BEFORE BOE MEETING INVOICES			Processing Month: 05/2023	Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:			
AMERIFENCE	AMERICA'S FENCE STORE	D9621	FENCING MATERIALS BALL FIELD	03/28/2023					2,868.07
WALMARTCOM	CAPITAL ONE	20230419	VENDING MACHINE SUPPLIES	04/19/2023					928.42
WALMARTCOM	CAPITAL ONE	20230419 STMT #1	LYSOL SPRAY/CLEANER	04/19/2023					66.26
WALMARTCOM	CAPITAL ONE	20230419 STMT #2	CLEANING SUPPLIES/KLEENEX	04/19/2023					117.54
WALMARTCOM	CAPITAL ONE	20230419 STMT #3	4TH GRADE SNACKS	04/19/2023					50.74
WALMARTCOM	CAPITAL ONE	20230419 STMT #5	VENDING MACHINE SUPPLIES	04/19/2023					193.20
CAPITALONE	CAPITAL ONE TRADE CREDIT	20230419	CLEANING SUPPLIES	04/19/2023					143.59
COMPETITIO	COMPETITION GRAPHICS	3189	JEFF CITY T-SHIRTS	04/20/2023					781.00
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT # 3226	VENDING MACHINE SUPPLIES	04/11/2023					47.23
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 322	FCCLA SUPPLIES	04/11/2023					21.68
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 3221	DRINKS, SNACKS, PLATES, CUPS	04/11/2023					91.19
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 3221.	ACT SNACKS	04/11/2023					33.44
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 3226	PT CONFERENCE BREAKFAST	04/11/2023					99.08
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 3226#	VENDING MACHINE SUPPLIES	04/11/2023					87.09
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 3226.	SOAP FOR WORKROOM	04/11/2023					2.46
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT 370	PK SUPPLIES	04/11/2023					247.16
FOODCOUNTR	FOOD COUNTRY INC	20230411 STMT# 3226	DRINKS BOARD MEETINGS	04/11/2023					23.60
LUTHERHIGH	LUTHERAN HIGH SCHOOL	20230425	PRACTICE ROUNDS DISTRICT GOLF	04/25/2023					195.00
MIDWESTDAT	MIDWEST DATA CENTER INC	AAAI1617	CHROMEBOOK LICENSES	04/25/2023					1,900.00
MOFFAASSOC	MO FFA ASSOCIATION	20230414	LEAD CONFERENCE	04/14/2023					70.00
SHIRLROBIN	SHIRLEY, ROBIN	20230421	CUPCAKES	04/21/2023					630.00
SOUTHRIDGE	SOUTHRIDGE BAPTIST CHURC	20230421	DONATION LODGING	04/21/2023					250.00
WOODRENER	WOODRIVER ENERGY	330221	MONTHLY SERVICE	04/19/2023					7,730.02

Batch Total: 16,576.77

Report Total: 16,576.77

Invoice Listing - Summary
Unposted; Batch Description MAY 2023 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>
Batch Description: MAY 2023 BOE MEETING INVOICES			Processing Month: 05/2023	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:				
ACCLERK	**ATCHISON COUNTY CLERK**	20230424	APRIL 2023 ELECTION COSTS	04/24/2023					569.06
ACTFINANCE	ACT FINANCE	22517	DISTRICT ACT - NO WRITING	05/02/2023					1,010.00
AIRGASUSAL	AIRGAS USA LLC	9996957647	CYLINDER RENTAL	04/30/2023					87.85
ALERT1	ALERT #1	172926	PEST INSPECTION	04/24/2023					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	113D-XPGV-4GDG	LIBRARY BOXES	04/19/2023					173.61
AMAZONCAPI	AMAZON CAPITAL SERVICES	11VJ-7JGQ-1MH7	SCIENCE SUPPLIES	04/17/2023					435.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	13CJ-P77K-9QC1.	CREDIT MEMO	05/01/2023					(26.97)
AMAZONCAPI	AMAZON CAPITAL SERVICES	13CJ-P77K-PQC1	CREDIT MEMO	05/01/2023					(6.69)
AMAZONCAPI	AMAZON CAPITAL SERVICES	13MN-7G1C-7RFH	FAX MACHINE	04/28/2023					219.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	14P4-77PQ-C1DT	DRAMA SUPPLIES	04/26/2023					94.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	17XC-7X1P-DNXQ	SUPPLIES	04/22/2023					56.85
AMAZONCAPI	AMAZON CAPITAL SERVICES	199V-1Y6G-4PNV	KINDERGARTEN SUPPLIES	04/11/2023					214.21
AMAZONCAPI	AMAZON CAPITAL SERVICES	19J6-K16H-HG4P	KINDERGARTEN SUPPLIES	04/16/2023					125.22
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FFV-JY4L-9V1F	CENTER DRAWER FOR SUPT DESK	04/14/2023					148.40
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FM1-DTFC-N6G1	OFFICE SUPPLIES	05/07/2023					47.52
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FR6-X3HX-D3MK	ICE MACHINE	05/04/2023					560.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HKF-3LRD-177C	KING & QUEEN CROWNS	04/11/2023					89.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1J1H-PFV6-3YWR	SUPPLIES	04/28/2023					12.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1N7C-DQVW-1F97	6TH GRADE SUPPLIES	04/11/2023					221.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NQ6-NW6M-HY3X	SUPPLIES	04/16/2023					257.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TX9-PJC4-47XK	BUSINESS SUPPLIES	04/12/2023					176.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X3G-KN9H-6YX3	BOOK	05/03/2023					7.99
AMTHOKARI	AMTHOR, KARI	20230502	ELEMENTARY TEACHER OF THE YEAR	05/02/2023					500.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20230504	MONTHLY SERVICE / BUS BARN	05/04/2023					83.61
BIOCORPORA	BIO CORPORATION	1049596	SHANDY SUPPLIES/JENKINS & TRUDY	04/18/2023					221.50
BLICKARTM	BLICK ART MATERIAL	572717	ART SUPPLIES	05/01/2023					207.31
BOARDOFFPUB	BOARD OF PUBLIC WORKS	20230420	MONTHLY SERVICE	04/20/2023					6,132.97
BOETRICH	BOETTNER, RICHARD	20230504	ACCOMPANIMENT HOURS PAYMENT	05/04/2023					1,000.00
BURKESONSL	BURKE & SONS LUMBER CO.	20230331	JH AG PROJECT	04/30/2023					112.83
BURKESONSL	BURKE & SONS LUMBER CO.	20230331,	7TH GRADE PROJECTS	04/30/2023					435.60
BURKESONSL	BURKE & SONS LUMBER CO.	20230331.	9/10 GRADE PROJECTS	04/30/2023					559.02
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 BJ 1	FUEL / VANS; CAR; PICKUP	05/10/2023					61.83
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 BJ 2	FUEL / VANS; CAR; PICKUP	05/10/2023					108.17
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 BJ 3	FUEL / VANS; CAR; PICKUP	05/10/2023					312.70
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 BJ 4	FUEL / VANS; CAR; PICKUP	05/10/2023					143.60
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 BJ 5	FUEL / VANS; CAR; PICKUP	05/10/2023					306.57

Invoice Listing - Summary
Unposted; Batch Description MAY 2023 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>
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 BJ 6	FUEL / VANS; CAR; PICKUP	05/10/2023					619.14
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 STMT 1	GIFT CARDS	05/10/2023					100.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 STMT 2	PIZZA	05/10/2023					108.84
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230510 STMT 3	PIZZA PARK CLEAN UP	05/10/2023					183.19
CENTRALSTA	CENTRAL STATES BUS SALES	IN575177	SUPPLIES/BUS BARN	04/30/2023					109.95
CINTAS	CINTAS	4153300459	CUSTODIAL SUPPLIES	04/24/2023					64.99
CINTAS	CINTAS	4154700423	CUSTODIAL SUPPLIES	05/08/2023					64.99
CIOXHEALTH	CIOX HEALTH	0411291807	IMMUNIZATION RECORDS	04/14/2023					29.23
CLAUSANNE	CLAUSON, ANNELIESE	20230505	22/23 CHAPTER SCHOLARSHIP	05/05/2023					100.00
COONDANY	COON, DANYAL	20230502	REIMBURSE MEAL FROM ZOO TRIP	05/02/2023					192.60
DARRAHCUST	DARRAH CUSTOM ENGRAVING AND MORE	0001070	TROPHIES	04/06/2023					258.20
DARRAHCUST	DARRAH CUSTOM ENGRAVING AND MORE	0001071	SCIENCE MEDALS	03/26/2023					157.25
DOITBESTHA	DO IT BEST HARDWARE	041924	SUPPLIES FOR GREENHOUSE	04/30/2023					136.81
DOITBESTHA	DO IT BEST HARDWARE	042282	SUPPLIES PROM	04/30/2023					46.75
DONUTSTOP	DONUT STOP	4020	TEACHER APPRECIATION WEEK	05/09/2023					113.80
DUSHCHRI	DUSH, CHRISTIN	20230504	LABOR FOR STAFF BREAKFAST	05/04/2023					200.00
ELITESPORT	ELITE SPORTSWEAR LP	2023002542557	CHEER UNIFORMS	03/23/2023					109.68
FBLAPBLINC	FBLA-PBL, INC.	49660	FBLA NLC REGISTRATION	05/08/2023					295.00
FLOWERMILL	FLOWER MILL, THE	000016	SENIOR NIGHT FLOWERS	05/04/2023					50.00
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT #3226	MAP TESTING TREATS	05/01/2023					107.95
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 3221	CONCESSION STAND SUPPLIES	05/01/2023					152.36
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 3226	VENDING MACHINE SUPPLIES	05/01/2023					46.40
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 3226,	GIFT CARDS	05/01/2023					95.00
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 3226.	VENDING MACHINE SUPPLIES	05/01/2023					55.05
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 3226..	DRINKS/CHIPS/7TH GRADE REWARD	05/01/2023					63.18
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 3227	FACS SUPPLIES	05/01/2023					60.80
FOODCOUNTR	FOOD COUNTRY INC	20230501 STMT 370	PK SUPPLIES	05/01/2023					249.23
GAMETIMEAT	GAMETIME ATHLETICS	18767	SAF T FENCE	04/24/2023					1,712.50
GRAINGERPA	GRAINGER PARTS OPERATION	9689575984	MAINTENANCE SUPPLIES	04/27/2023					62.88
HENRYDOORL	HENRY DOORLY ZOO	46792	1ST GRADE FIELD TRIP	04/14/2023					622.40
HENRYDOORL	HENRY DOORLY ZOO	46950	6TH GRADE FIELD TRIP	04/28/2023					334.00
HILLYARDKA	HILLYARD - KANSAS CITY	605090614	CUSTODIAL SUPPLIES	04/19/2023					1,469.28
HIRERIGHTL	HIRERIGHT LLC	P1163599	BACKGROUND SCREENING SERVICES	04/30/2023					273.75
HOBBYLOBBY	HOBBY LOBBY	20230502	FRAMES	04/20/2023					127.45
HOMETOWNC O	HOMETOWN COMFORT CREW	1426	PRE-K AC	04/28/2023					80.00
INSPIREFAI	INSPIRE FAIRFAX, LLC	INV-06716	SPEECH THERAPY SERVICES	03/31/2023					6,305.76

Invoice Listing - Summary

Unposted; Batch Description MAY 2023 BOE MEETING INVOICES

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
JWPEPPERSON	J.W. PEPPER & SON INC.	365275570	MUSIC	04/11/2023					182.99
JOHNSONCON	JOHNSON CONTROLS	89725081	FIRE ALARM REPAIR	04/13/2023					679.18
JOHNSONCON	JOHNSON CONTROLS	89759443	FIRE ALARM REPAIR	04/25/2023					14,044.68
JONESDALTON	JONES, DALTON	20230502	JH BOYS TRACK MEAL	05/02/2023					83.94
KINGSAUTOP	KINGS AUTO PARTS	20230427	BUS BARN SUPPLIES	04/27/2023					194.20
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9435982	TRASH SERVICE	04/26/2023					511.50
LOUSSPORTI	LOUS SPORTING GOODS	AAV753526-AX03	FOOTBALL PANTS	05/11/2023					413.40
LOUSSPORTI	LOUS SPORTING GOODS	ATE747580-AX02	BASEBALL HATS	04/14/2023					2,183.40
MASTERTEAC	MASTER TEACHER, THE	116796561	YEARS OF SERVICE AWARDS	05/04/2023					69.90
MCMAHMARK	MCMAHON, MARK	20230501	REIMBURSE LUNCH	05/01/2023					20.46
MCMAHMARK	MCMAHON, MARK	20230501	REIMBURSE CELL PHONE	05/01/2023					70.00
MEEKSONSPL	MEEK & SONS PLUMBING	20230504	CERTIFY BOILER LINE & MAIN LINE BACKFLOW	05/04/2023					235.00
MIDATLANTI	MID ATLANTIC TRUST CO	20230508	REIMBURSEMENT FOR K.R.	05/08/2023					50.00
MISSOURIFB	MISSOURI FBLA	48652	LODGING FOR FBLA NLC	05/08/2023					1,182.00
MSBA	MSBA	INV-15712-J6F4G7	MSBA PRE-CONFERENCE WELCH	04/25/2023					95.00
MSBA	MSBA	INV-15713-V5L6X8	MSBA PRE-CONFERENCE BOLLINGER	04/25/2023					95.00
NEFFCO	NEFF CO. BY JOSTENS, THE	N003152723	VARSITY R'S, FIRST YEAR CERTIFICATES	05/01/2023					454.75
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223598	DEVELOPING INDIV READING SUCCESS PLANS	04/14/2023					50.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2223615	DEVELOPING INDIV READING SUCCESS PLANS	05/04/2023					50.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00048223	CONTRACT FOOD SERVICES	04/30/2023					19,712.70
PARSODONA	PARSONS, DONALD	20230501	REIMBURSE CELL PHONE	05/01/2023					70.00
PARSODONA	PARSONS, DONALD	20230508	MEAL STIPEND FOR FBLA NLC	05/08/2023					90.00
PARSODONA	PARSONS, DONALD	20230508	PRINCIPAL/AD MEETING MEALS	05/08/2023					76.23
PARSODONA	PARSONS, DONALD	20230509	STUDENT, COACH MEAL MONEY, PARKING PASS	05/09/2023					1,323.00
PRECISLAWN	PRECISION LAWN CARE	7607, 7608	FERTILIZER FOR BB AND FB FIELDS	05/03/2023					935.00
REALLYGREA	REALLY GREAT READING, LLC	39970	ADDITIONAL STUDENT SEATS	04/11/2023					14.00
RESILITESP	RESILITE SPORTS PRODUCTS	43137 V4	WRESTLING MAT	05/04/2023					13,358.96
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230501	COMPUTERS AND HEADPHONES	05/01/2023					3,010.73
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230501	CARTRIDGE FOR TRACK MEET PRINTER	05/01/2023					75.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230501	MONTHLY SERVICE	05/01/2023					6,728.17
RODRIKERR	RODRIGUEZ, KERRI	20230505	REIMBURSE AMOUNT FOR MAP TESTING SNACKS	05/05/2023					47.17
OWENRONN	RON OWEN LAWN SERVICE	20230501	MONTHLY MOWING SERVICE	05/01/2023					1,692.86
ROYALVISIO	ROYAL VISION	1025	VISION THERAPY	04/18/2023					1,572.50
SCHAEFFERS	SCHAEFFERS	AD6796-INV 1	SUPPLIES/BUS BARN	04/13/2023					1,539.45
SICKEETHA	SICKELS, ETHAN	20230424	REIMBURSEMENT MEALS AND TRAILER	04/24/2023					2,503.92
SICKEETHA	SICKELS, ETHAN	20230501	JH/HS EDUCATOR OF THE YEAR	05/01/2023					500.00

<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>
SICKEETHA	SICKELS, ETHAN	20230501.	REIMBURSE CELL PHONE	05/01/2023					57.14
STONERDRUG	STONER DRUG	20230428	ATHLETIC SUPPLIES	04/28/2023					5.49
TARKIORISC	TARKIO R-I SCHOOL	20230501	VO-TECH TRANSPORTATION CONTRACT	05/01/2023					2,016.73
TEACHERSYN	TEACHER SYNERGY LLC	227940696	SUPPLIES	04/11/2023					143.24
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P C	96591	LEGAL FEES	05/08/2023					235.00
UNGLEKATH	UNGLES, KATHY	20230502	MAY DAY BASKETS	05/02/2023					364.28
VISACARDCE	VISA CARD CENTER	202300428 STMT 35	MASA CONFERENCE MEALS	04/28/2023					57.45
VISACARDCE	VISA CARD CENTER	20230428	REFUND	04/28/2023					(69.55)
VISACARDCE	VISA CARD CENTER	20230428 STMT 1	ROOM FOR MASA CONFERENCE	04/28/2023					234.96
VISACARDCE	VISA CARD CENTER	20230428 STMT 10	PARTS	04/28/2023					47.84
VISACARDCE	VISA CARD CENTER	20230428 STMT 12	PIZZA FOR DISTRICT SCHOLAR BOWL	04/28/2023					49.39
VISACARDCE	VISA CARD CENTER	20230428 STMT 13	ROOM FOR MASL CONFERENCE	04/28/2023					123.45
VISACARDCE	VISA CARD CENTER	20230428 STMT 14	LODGING FOR STATE CONVENTION	04/28/2023					1,459.50
VISACARDCE	VISA CARD CENTER	20230428 STMT 15	LODGING FOR STATE FFA	04/28/2023					226.76
VISACARDCE	VISA CARD CENTER	20230428 STMT 16	GIFT CARDS	04/28/2023					100.00
VISACARDCE	VISA CARD CENTER	20230428 STMT 17	STAFF APPRECIATION GIFT CARDS	04/28/2023					125.00
VISACARDCE	VISA CARD CENTER	20230428 STMT 18	EXCELLENCE PINS	04/28/2023					80.76
VISACARDCE	VISA CARD CENTER	20230428 STMT 19	BOOKS	04/28/2023					40.83
VISACARDCE	VISA CARD CENTER	20230428 STMT 2	4TH GRADE SUPPLIES	04/28/2023					98.54
VISACARDCE	VISA CARD CENTER	20230428 STMT 20	NHS CERTIFICATES	04/28/2023					18.39
VISACARDCE	VISA CARD CENTER	20230428 STMT 21	FOOTBALL CLINIC	04/28/2023					100.00
VISACARDCE	VISA CARD CENTER	20230428 STMT 22	PROM FOOD	04/28/2023					212.42
VISACARDCE	VISA CARD CENTER	20230428 STMT 23	PROM FOOD	04/28/2023					106.47
VISACARDCE	VISA CARD CENTER	20230428 STMT 25	GRADUATION CUP	04/28/2023					84.81
VISACARDCE	VISA CARD CENTER	20230428 STMT 26	GRADUATION CUP	04/28/2023					72.83
VISACARDCE	VISA CARD CENTER	20230428 STMT 28	MEALS FOR MOASBO CONFERENCE	04/28/2023					110.85
VISACARDCE	VISA CARD CENTER	20230428 STMT 29	SNARE	04/28/2023					629.95
VISACARDCE	VISA CARD CENTER	20230428 STMT 3	REFRIGERATOR FOR PREK	04/28/2023					665.36
VISACARDCE	VISA CARD CENTER	20230428 STMT 30	MEALS ART CONFERENCE	04/28/2023					61.35
VISACARDCE	VISA CARD CENTER	20230428 STMT 31	MARCH FROZEN FRIDAY SUPPLIES	04/28/2023					61.52
VISACARDCE	VISA CARD CENTER	20230428 STMT 32	ART CONFERENCE LODGING	04/28/2023					270.82
VISACARDCE	VISA CARD CENTER	20230428 STMT 33	KLEENEX	04/28/2023					89.88
VISACARDCE	VISA CARD CENTER	20230428 STMT 34	WATER, CANDY BARS	04/28/2023					37.24
VISACARDCE	VISA CARD CENTER	20230428 STMT 36	SCHOLAR BOWL HELPER MEALS	04/28/2023					145.35
VISACARDCE	VISA CARD CENTER	20230428 STMT 4	COPY PAPER	04/28/2023					1,847.98
VISACARDCE	VISA CARD CENTER	20230428 STMT 5	SHELVING	04/28/2023					449.94

Invoice Listing - Summary
 Unposted; Batch Description MAY 2023 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>
VISACARDCE	VISA CARD CENTER	20230428 STMT 6	SUB PLATTERS/COOKIES/7TH GRADE REWARD	04/28/2023					353.92
VISACARDCE	VISA CARD CENTER	20230428 STMT 7	CHAPERONE MEALS FBLA SLC	04/28/2023					60.00
VISACARDCE	VISA CARD CENTER	20230428 STMT 8	ROOMS FOR STATE FBLA	04/28/2023					1,081.95
VISACARDCE	VISA CARD CENTER	20230428 STMT 9	MAP & EOC SNACKS	04/28/2023					461.16
WAIGASTEP	WAIGAND, STEPHEN	20230501	REIMBURSE CELL PHONE	05/01/2023					70.00
WAIGASTEP	WAIGAND, STEPHEN	20230509	REIMBURSEMENT SUPPLIES	05/09/2023					148.38
XEROXFINAN	XEROX FINANCIAL SERVICES	4241221	COPIER LEASE	05/10/2023					2,088.84
Batch Total:									<u>118,051.35</u>
Report Total:									<u>118,051.35</u>