

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 08/2022; Void Status Not Voided

<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>
AGILESPORT	AGILE SPORTS TECHNOLOGY	INV01342829	HUDL SILVER + PACKAGE	07/27/2022	08/11/2022	1	49530		8,000.00
WALMARTCOM	CAPITAL ONE	20220719-01	OFFICE SUPPLIES/LYSOL	07/19/2022	08/11/2022	1	49533		45.75
WALMARTCOM	CAPITAL ONE	20220719-02	BACK TO SCHOOL SNACKS	07/19/2022	08/11/2022	1	49533		345.20
VISACARDCE	VISA CARD CENTER	20220720-01	LEGAL NOTICE BOND ELECT KC STAR	07/14/2022	08/11/2022	1	49532		4,432.00
VISACARDCE	VISA CARD CENTER	20220720-02	BACK TO SCHOOL SNACKS	07/07/2022	08/11/2022	1	49532		359.28
VISACARDCE	VISA CARD CENTER	20220720-03	BOE SUPPLIES	07/10/2022	08/11/2022	1	49532		16.95
VISACARDCE	VISA CARD CENTER	20220720-04	HS & ELEM NAMETAGS	07/14/2022	08/11/2022	1	49532		72.07
VISACARDCE	VISA CARD CENTER	20220720-05	CROSS COUNTRY ONLINE ENTRY	07/01/2022	08/11/2022	1	49532		95.00
VISACARDCE	VISA CARD CENTER	20220720-06	MACPAW.COM	07/15/2022	08/11/2022	1	49532		19.95
VISACARDCE	VISA CARD CENTER	20220720-07	MACPAW.COM	07/15/2022	08/11/2022	1	49532		34.95
VISACARDCE	VISA CARD CENTER	20220720-08	SIERRA CLUB	07/15/2022	08/11/2022	1	49532		20.00
VISACARDCE	VISA CARD CENTER	20220720-09	FFA TRIP TO WOF	07/16/2022	08/11/2022	1	49532		989.24

Report Total: 14,430.39

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AIRGASUSAL	AIRGAS USA LLC	9990483125	SUPPLIES FOR AG SHOP	07/31/2022	08/11/2022	1	49534		89.11
ALERT1	ALERT #1	162855	PEST INSPECTION	07/18/2022	08/11/2022	1	49535		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	16QP-XFR1-7F47	OFFICE SUPPLIES	08/09/2022	08/11/2022	1	49536		33.31
AMAZONCAPI	AMAZON CAPITAL SERVICES	17QG-GXRF-CVY7	LYSOL CLEANING SPRAY	07/29/2022	08/11/2022	1	49536		100.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HPW-QJH7-V7R1	PAPER SHREDDER FOR HS OFFICE	07/20/2022	08/11/2022	1	49536		309.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JPR-MH4K-79GV	TEACHER BACK TO SCHOOL BOXES	08/09/2022	08/11/2022	1	49536		457.63
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P1G-PGDH-XF6R	LYSOL CLEANER AND CHICOPEE DUST CLOTHS	07/24/2022	08/11/2022	1	49536		1,066.70
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PJH-QH1W-96D6	CREDIT MEMO	08/09/2022	08/11/2022	1	49536		(47.16)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RCW-KJR4-4CRT	WATER FOUNTAIN BOTTLE FILLER W/ FILTERS	07/25/2022	08/11/2022	1	49536		1,014.65
ASSOCIATIO	ASSOCIATION FOR CAREER & TECHNICAL EDUCATION	20220808	ACTE MEMBERSHIP DUES	08/08/2022	08/11/2022	1	49537		135.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220731 - 1	LEGAL NOTICE BOND ELECT	07/31/2022	08/11/2022	1	49538		78.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220731 - 2	PARAPROFESSIONAL/HS AIDE	07/31/2022	08/11/2022	1	49538		90.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220731 STMT	FAIR AD	07/31/2022	08/11/2022	1	49538		75.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220805	MONTHLY SERVICE / BUS BARN	08/05/2022	08/11/2022	1	49539		37.51
AUBURDESIG	AUBURN DESIGN SHOP LLC	3997	Weightlifting shirts	07/25/2022	08/11/2022	1	49540		530.00
AUBURNPLUM	AUBURN PLUMBING & HEATING A/C INC.	18834	CALCI BUSTER	08/02/2022	08/11/2022	1	49541		63.79
BOARDOPUB	BOARD OF PUBLIC WORKS	20220714	MONTHLY SERVICE	07/14/2022	08/11/2022	1	49542		5,386.49
BSNSPORTS	BSN SPORTS	20220701	ATHLETIC COOP	07/01/2022	08/11/2022	1	49543		438.68
BURKESONSL	BURKE & SONS LUMBER CO.	20220731 STMT	MAINTENANCE SUPPLIES	07/31/2022	08/11/2022	1	49544		625.13
BURLAPBOWS	BURLAP & BOWS LLC	000486	FRESH FLOWERS TRICIA CRAWFORD	07/25/2022	08/11/2022	1	49545		40.00
CENTRALSTA	CENTRAL STATES BUS SALES	IN546073	SUPPLIES/BUS BARN	07/18/2022	08/11/2022	1	49546		15.06
CENTRALSTA	CENTRAL STATES BUS SALES	IN546074	SUPPLIES/BUS BARN	07/18/2022	08/11/2022	1	49546		36.87
CENTRALSTA	CENTRAL STATES BUS SALES	IN546075	SUPPLIES/BUS BARN	07/18/2022	08/11/2022	1	49546		313.47
CENTRALSTA	CENTRAL STATES BUS SALES	IN547648	SUPPLIES/BUS BARN	08/01/2022	08/11/2022	1	49546		774.80
CINTAS	CINTAS	4126224774	CUSTODIAL SUPPLIES	07/25/2022	08/11/2022	1	49547		75.20
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	159940A	CUSTODIAL SUPPLIES	08/02/2022	08/11/2022	1	49548		127.10
DOITBESTHA	DO IT BEST HARDWARE	20220731	MAINTENANCE SUPPLIES	07/31/2022	08/11/2022	1	49549		123.65
DONUTSTOP	DONUT STOP	3189	DONUTS JULY 4TH WEIGHTLIFTING	07/05/2022	08/11/2022	1	49550		120.90
ELSTOBRIA	ELSTON, BRIAN	20220906	VB OFFICIAL 9/6/22	09/06/2022	08/11/2022	1	49551		150.00
ERATEPROGR	ERATE PROGRAM LLC	104782	CONSULTING FEE/FY 2023	08/02/2022	08/11/2022	1	49552		2,816.00
FOODCOUNTR	FOOD COUNTRY INC	003000300953	WELLNESS INCENTIVE GIFT CARDS	08/01/2022	08/11/2022	1	49553		100.00
GEIBJENN	GEIB, JENNIFER	20220706	REIMBURSE GRAD TUITION 3 HOURS	07/06/2022	08/11/2022	1	49554		147.78
GOPHERSPOR	GOPHER SPORT	IN194272	RUBBER PLAYGROUND BALL PACK	07/08/2022	08/11/2022	1	49555		749.28
GRAINGERPA	GRAINGER PARTS OPERATION	9378159934	MAINTENANCE SUPPLIES	07/15/2022	08/11/2022	1	49556		11.62
GRAINGERPA	GRAINGER PARTS OPERATION	9378513148	MAINTENANCE SUPPLIES	07/15/2022	08/11/2022	1	49556		139.68
GRAINGERPA	GRAINGER PARTS OPERATION	9385549309	MAINTENANCE SUPPLIES	07/21/2022	08/11/2022	1	49556		139.68

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GRAYBILLT1	GRAYBILL TIRE AND REPAIR	20220803	BUS INSPECTION	08/03/2022	08/11/2022	1	49557		12.00
GRAYBILLT1	GRAYBILL TIRE AND REPAIR	20220803 - 1	BUS INSPECTION	08/03/2022	08/11/2022	1	49557		12.00
GRAYBILLT1	GRAYBILL TIRE AND REPAIR	20220804	BUS INSPECTION	08/04/2022	08/11/2022	1	49557		12.00
HILLYARDKA	HILLYARD - KANSAS CITY	604798214	MAINTENANCE SUPPLIES	07/08/2022	08/11/2022	1	49558		607.02
KENTDISPLA	KENT DISPLAYS, INC	130328	REWRITE BY BOOGIE BOARD	08/05/2022	08/11/2022	1	49559		155.88
KINGSAUTOP	KINGS AUTO PARTS	2022.07.28 STMT	BUS BARN SUPPLIES	07/28/2022	08/11/2022	1	49560		74.41
KLOSEKS	KLOSEKS LLC TRASH SERVICE	2022.07.27 STMT	TRASH SERVICE	07/27/2022	08/11/2022	1	49561		397.50
LEMARALEES	LEMAR, ALEESHA	20220908	VB OFFICIAL 9/8/22	09/08/2022	08/11/2022	1	49562		150.00
LEMARALEES	LEMAR, ALEESHA	20220913	VB OFFICIAL 9/13/22	09/13/2022	08/11/2022	1	49563		150.00
LOUSSPORTI	LOUS SPORTING GOODS	AAH751221-AX03	VOLLEYBALL UNIFORMS	07/07/2022	08/11/2022	1	49564		2,807.39
MACGILLSCH	MACGILL SCHOOL NURSE	IN0802685	NURSE SUPPLIES	07/01/2022	08/11/2022	1	49565		720.37
MARYVILLER	MARYVILLE R-II SCHOOL	20220829	GIRLS GOLF ENTRY FEE 8/29/22	08/29/2022	08/11/2022	1	49566		150.00
MARYVILLER	MARYVILLE R-II SCHOOL	20220830	CROSS COUNTRY INVITATIONAL 8/30/22	08/30/2022	08/11/2022	1	49566		30.00
MCAUTOTRUC	MC AUTO TRUCK AND REPAIR	25966	TOWED VAN TO RILEY TIRE	07/27/2022	08/11/2022	1	49567		165.00
MCMAHMARK	MCMAHON, MARK	20220801	REIMBURSE CELL PHONE	08/01/2022	08/11/2022	1	49568		70.00
MCPHIMADI	MCPHILLIPS, MADISON	3931	CONCORDIA CAMP SHIRTS	07/14/2022	08/11/2022	1	49569		187.00
MIDAMERIC2	MID-AMERICA LOCKSMITHS	34714S	DUPLICATE KEYS	07/28/2022	08/11/2022	1	49570		320.00
MOASSOCRUR	MO ASSOC.RURAL EDUCATION	2022.06.17 STMT	ANNUAL MEMBERSHIP	06/17/2022	08/11/2022	1	49571		500.00
MOASBO	MOASBO	20220808	MOASBO MEMBERSHIP Jen Welch	07/27/2022	08/11/2022	1	49572		125.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20220802	BUS DRIVER TRAINING	08/02/2022	08/11/2022	1	49573		125.00
NPGNEWSPAP	NPG NEWSPAPERS INC	340770-080122	LEGAL NOTICE BOND ELECT	08/01/2022	08/11/2022	1	49574		795.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122597	KAGAN TRAINING/6 TEACHERS	06/28/2022	08/11/2022	1	49575		3,894.00
NWEA	NWEA	74957	EOC TESTING-SPRING 2022	07/05/2022	08/11/2022	1	49576		269.08
OAKESTAMMY	OAKES, TAMMY	20220809	FREEZER REPAIR	08/09/2022	08/11/2022	1	49577		1,080.00
PALMEABBY	PALMER, ABBY	2022.5.4 STMT	AUXILIARY SHIRTS	05/04/2022	08/11/2022	1	49578		267.04
PALMEABBY	PALMER, ABBY	20220610	REIMBURSE GRAD TUITION / 9 HOURS	06/10/2022	08/11/2022	1	49578		1,800.00
PARSODONA	PARSONS, DONALD	2022.7.1 STMT	CELL PHONE REIMBURSEMENT	07/01/2022	08/11/2022	1	49579		70.00
PARSODONA	PARSONS, DONALD	2022.8.1 STMT	CELL PHONE REIMBURSEMENT	08/01/2022	08/11/2022	1	49579		70.00
PARSODONA	PARSONS, DONALD	20220810	CONCESSION STAND/GATE BOX STARTUP	08/10/2022	08/11/2022	1	49579		940.00
PARSONS	Parsons, Stephanie	20220808	IdentoGo	08/02/2022	08/11/2022	1	49580		41.75
PRECISLAWN	PRECISION LAWN CARE	103	FOOTBALL FIELD TREATMENT	07/19/2022	08/11/2022	1	49581		355.00
PROJECTLEA	PROJECT LEAD THE WAY INC	353827	MEDICAL DETECTIVES REFILL KIT/WEBER	07/21/2022	08/11/2022	1	49582		1,790.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20220721 STMT	MONTHLY SERVICE / BUS BARN	07/21/2022	08/11/2022	1	49583		36.37
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1440758.001	ATHLETIC SUPPLIES	06/30/2022	08/11/2022	1	49584		1,449.52
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1441262.001	HS COOP SUPPLIES	06/30/2022	08/11/2022	1	49584		177.83
REALLYGREA	REALLY GREAT READING, LLC	35146	TITLE SUPPLIES/MERTENS	07/13/2022	08/11/2022	1	49585		189.28
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	20220712	TRACTOR MAINT/REPAIR	07/12/2022	08/11/2022	1	49586		108.41

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ROCKPORTSW	ROCK PORT SWIMMING POOL	20220711	FB SWIM PARTY	07/11/2022	08/11/2022	1	49587		130.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	2022.8.1 STMT	MONTHLY SERVICE	08/01/2022	08/11/2022	1	49588		8,039.98
OWENRONN	RON OWEN LAWN SERVICE	2022.8.1 STMT	MONTHLY MOWING SERVICE	08/01/2022	08/11/2022	1	49589		1,571.43
SNODAWAYRI	S NODAWAY R-IV SCHOOL	20220803	275 CONFERENCE DUE 22/23	08/03/2022	08/11/2022	1	49590		588.50
SCHEISCOT	SCHEIB, SCOTT	20220906	VB OFFICIAL 9/6/22	09/06/2022	08/11/2022	1	49591		150.00
SCHOLASTI3	SCHOLASTIC INC.	M7259890	STORYWORKS MAGAZINE	07/20/2022	08/11/2022	1	49592		233.48
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130172508	HS COOP ORDER	07/01/2022	08/11/2022	1	49593		13.38
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130172515	HS COOP ORDER	07/01/2022	08/11/2022	1	49593		4.06
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130172516	HS COOP ORDER	07/01/2022	08/11/2022	1	49593		18.57
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130172520	HS COOP ORDER	07/01/2022	08/11/2022	1	49593		18.00
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130173034	HS COOP ORDER	08/01/2022	08/11/2022	1	49593		58.86
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130185159	HS COOP ORDER	08/01/2022	08/11/2022	1	49593		22.38
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130189997	HS COOP ORDER	07/01/2022	08/11/2022	1	49593		45.03
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130471762	HS COOP ORDER	08/01/2022	08/11/2022	1	49593		7.34
SICKEETHA	SICKELS, ETHAN	2022.8.1 STMT	REIMBURSE CELL PHONE	08/01/2022	08/11/2022	1	49594		56.75
SICKEETHA	SICKELS, ETHAN	20220803	POP FOR BOARD MEETINGS	08/03/2022	08/11/2022	1	49594		6.80
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	14008164	NATURAL GAS	07/18/2022	08/11/2022	1	49595		693.71
TARKIORISC	TARKIO R-I SCHOOL	20220827	EA VB TOURNAMENT 8/27/22	08/27/2022	08/11/2022	1	49597		100.00
TARKIORISC	TARKIO R-I SCHOOL	20220912	EAST ATCHISON XC INVITATIONAL 9/12/22	09/12/2022	08/11/2022	1	49596		30.00
TEACHERSYN	TEACHER SYNERGY LLC	198769814	CURRICULUM GEIB	08/03/2022	08/11/2022	1	49598		83.24
TRUAX	TRUAX PATIENT SERVICES, LLC	4056	NARCAN NASAL SPRAY 4MG	06/02/2022	08/11/2022	1	49599		67.50
UMBANKTRU	UMB BANK/TRUST DEPT	925065	PAYING AGENT FEES RP2B-QSCB	07/11/2022	08/11/2022	3	49603		424.00
UMBANKTRU	UMB BANK/TRUST DEPT	925066	PAYING AGENT FEE RP2C-QZAB	07/11/2022	08/11/2022	3	49603		424.00
VIRCO	VIRCO	91985642	STUDENT DESKS 6TH GRADE	07/08/2022	08/11/2022	1	49600		610.40
WAIGASTEP	WAIGAND, STEPHEN	20220801	REIMBURSE CELL PHONE	08/01/2022	08/11/2022	1	49601		70.00
XEROXFINAN	XEROX FINANCIAL SERVICES	3423376	COPIER LEASE	08/10/2022	08/11/2022	1	49602		2,027.38

Report Total: 52,053.75

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Batch Description: AUGUST 2022 DAY OF BOE MEETING			Processing Month: 08/2022	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:				
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220811	FUEL / VANS; CAR; PICKUP	08/11/2022					720.21
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	160754	OFFICE SUPPLIES	08/01/2022					174.13
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	160754A	OFFICE SUPPLIES	08/01/2022					10.95
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442507.001	ELEM WORKROOM	07/05/2022					275.52
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442513.001	ELEM ART SUPPLIES	07/25/2022					121.33
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442514.001	PLTW SUPPLIES	07/05/2022					57.62
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442515.001	SPED SUPPLIES	07/05/2022					85.49
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442516.001	6TH GRADE SUPPLIES	06/30/2022					112.48
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442517.001	5TH GRADE SUPPLIES	06/30/2022					96.73
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442518.001	3RD GRADE SUPPLIES	07/05/2022					77.61
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442520.001	2ND GRADE SUPPLIES	07/25/2022					167.54
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442528.001	PRESCHOOL SUPPLIES	07/21/2022					103.66
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442529.001	KINDERGARTEN SUPPLIES	07/05/2022					50.38
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1442530.001	1ST GRADE SUPPLIES	07/05/2022					85.40
QUILLLLC	QUILL LLC	26144015	ELEM SUPPLIES	07/05/2022					23.05
QUILLLLC	QUILL LLC	26170384	ELEM SUPPLIES	07/06/2022					9.33
QUILLLLC	QUILL LLC	26175012	ELEM SUPPLIES	07/06/2022					1,006.41
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208130173027	ELEM OFFICE SUPPLIES	08/01/2022					132.80
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308104032506	ELEM WORKROOM SUPPLIES	08/01/2022					937.98

Batch Total: 4,248.62

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