

**Invoice Listing - Summary**  
Posted - All; Processing Month 01/2022; 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>
WALMARTCOM	CAPITAL ONE	20211219STMT-01	SUPPLIESS/OFFICE & CLEANING	11/30/2021	01/06/2022	1	48790		179.14
WALMARTCOM	CAPITAL ONE	20211219STMT-02	SUPPLIES	12/09/2021	01/06/2022	1	48790		217.78
WALMARTCOM	CAPITAL ONE	20211219STMT-03	CAFETERIA CLEANING SUPPLIES	12/09/2021	01/06/2022	1	48790		159.96
WALMARTCOM	CAPITAL ONE	20211219STMT-04	SAMS CLUB / CLEANING SUPPLIES	12/09/2021	01/06/2022	1	48790		379.50
WALMARTCOM	CAPITAL ONE	20211219STMT-05	SAMS CLUB / CONCESSIONS	12/11/2021	01/06/2022	1	48790		211.94
WALMARTCOM	CAPITAL ONE	20211219STMT-06	PEER CO / ADOPT-A-FAMILY	12/11/2021	01/06/2022	1	48790		166.06
ELSTOBRIA	ELSTON, BRIAN	20220107	HS BBALL OFFICIAL / 1/7/22	01/07/2022	01/06/2022	1	48791		150.00
KORELMARK	KORELL, MARK	20220107	HS BBALL OFFICIAL / 1/7/22	01/07/2022	01/06/2022	1	48792		150.00
MILLEDoug	MILLER, DOUGLAS	20220107	HS BBALL OFFICIAL / 1/7/22	01/07/2022	01/06/2022	1	48793		150.00
PEPSICOLAC	PEPSI COLA CO.	18654208	SUPPLIES	12/23/2021	01/06/2022	1	48794		688.59
PEPSICOLAC	PEPSI COLA CO.	19022207	SUPPLIES	12/02/2021	01/06/2022	1	48794		393.48
PEPSICOLAC	PEPSI COLA CO.	19022208	SUPPLIES	12/02/2021	01/06/2022	1	48794		123.12
PLATTSBURG	PLATTSBURG HIGH SCHOOL	20220115-1	BOYS WRESTLING ENTRY / 1-15-22	01/15/2022	01/06/2022	1	48795		200.00
PLATTSBURG	PLATTSBURG HIGH SCHOOL	20220117-1	GIRLS WRESTLING ENTRY / 1-17-22	01/17/2022	01/06/2022	1	48795		200.00
VISACARDCE	VISA CARD CENTER	20211220STMT-01	SUPPLIES	11/20/2021	01/06/2022	1	48796		16.84
VISACARDCE	VISA CARD CENTER	20211220STMT-02	HUDL SUBSCRIPTION/GIRLS BBALL	11/22/2021	01/06/2022	1	48796		450.00
VISACARDCE	VISA CARD CENTER	20211220STMT-03	WALMART COM / KITCHEN SUPPLIES	12/02/2021	01/06/2022	1	48796		79.91
VISACARDCE	VISA CARD CENTER	20211220STMT-04	CRAISY DAISY / FUNERAL FLOWERS	12/02/2021	01/06/2022	1	48796		80.00
VISACARDCE	VISA CARD CENTER	20211220STMT-05	REFUND / LOGMEIN SUBSCRIPTION CANCELLED	12/02/2021	01/06/2022	1	48796		(107.40)
VISACARDCE	VISA CARD CENTER	20211220STMT-06	WRESTLING MED KIT	12/07/2021	01/06/2022	1	48796		30.00
VISACARDCE	VISA CARD CENTER	20211220STMT-07	SAMS CLUB / COPY PAPER	12/08/2021	01/06/2022	1	48796		2,756.00
VISACARDCE	VISA CARD CENTER	20211220STMT-08	BUS DRIVER COATS/RETURN	12/09/2021	01/06/2022	1	48796		(163.39)
VISACARDCE	VISA CARD CENTER	20211220STMT-09	INSULATED FOOD CARRIER & DOLLY	12/09/2021	01/06/2022	1	48796		747.95
VISACARDCE	VISA CARD CENTER	20211220STMT-10	TAN-TAR-A/MO FB COACH CONF-JONES	12/10/2021	01/06/2022	1	48796		102.85
VISACARDCE	VISA CARD CENTER	20211220STMT-11	SAMS CLUB / SUPPLIES	12/10/2021	01/06/2022	1	48796		159.92
VISACARDCE	VISA CARD CENTER	20211220STMT-12	ASSISTIVE WARE	12/11/2021	01/06/2022	1	48796		299.99
VISACARDCE	VISA CARD CENTER	20211220STMT-13	CELL PHONE + APPLE CARE / MCMAHON	12/16/2021	01/06/2022	1	48796		458.45
VISACARDCE	VISA CARD CENTER	20211220STMT-14	WREST LODGING/COMFORT INN-BATTLE TOURN	12/18/2021	01/06/2022	1	48796		661.50
VISACARDCE	VISA CARD CENTER	20211220STMT-15	WRESTLING/ADMIN TRAVEL	12/18/2021	01/06/2022	1	48796		50.00

Report Total: 8,992.19

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AIRGASUSAL	AIRGAS USA LLC	9985433776	SUPPLIES / AG SHOP	12/31/2021	01/13/2022	1	48797		86.94
ALERT1	ALERT #1	155970	PEST INSPECTION-DEC	12/27/2021	01/13/2022	1	48798		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	14HC-VQNL-C4VD	CARPET SWEEPERS / LIBRARY	01/10/2022	01/13/2022	1	48799		51.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	19WX-3MKW-GMMY	SUPPLIES/ELEM SPED	01/10/2022	01/13/2022	1	48799		25.59
AMAZONCAPI	AMAZON CAPITAL SERVICES	1D7T-NLPK-3Y1V	HDMI SPLITTERS	12/12/2021	01/13/2022	1	48799		45.13
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FPT-HKLX-G3YG	SHANDY / HOLSTINE	01/10/2022	01/13/2022	1	48799		13.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FYJ-3HPQ-F43V	SHANDY / T.GAINES	01/08/2022	01/13/2022	1	48799		175.79
AMAZONCAPI	AMAZON CAPITAL SERVICES	1G99-LK7W-44PL	SUPPLIES / ELEM STUCO	12/13/2021	01/13/2022	1	48799		40.15
AMAZONCAPI	AMAZON CAPITAL SERVICES	1J4M-4YVY-TFNR	WRESTLING SUPPLIES	12/08/2021	01/13/2022	1	48799		27.53
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NQL-WGC9-1L1Y	COVID TEST TO STAY SUPPLIES	01/05/2022	01/13/2022	1	48799		520.60
AMAZONCAPI	AMAZON CAPITAL SERVICES	1R1Y-13JY-VQRH	SUPPLIES / MASS MEDIA	01/09/2022	01/13/2022	1	48799		1,406.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RPX-G7V3-ML1L	CROWNS / WINTER HOCO	12/29/2021	01/13/2022	1	48799		117.27
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XJT-TFJX-TTHF	COVID TEST TO STAY SUPPLIES	01/09/2022	01/13/2022	1	48799		4,459.74
ATCHISONC7	ATCHISON COUNTY MAIL	20211231STMT	LEGAL NOTICE / AUDIT PUBLICATION	12/31/2021	01/13/2022	1	48800		300.00
ATCHISONC7	ATCHISON COUNTY MAIL	20715	BRACKETS / JH TOURNAMENT	12/28/2021	01/13/2022	1	48800		20.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220101STMT	MONTHLY SERVICE / BUS BARN	01/01/2022	01/13/2022	1	48801		117.73
BOARDOPUB	BOARD OF PUBLIC WORKS	20211220STMT	MONTHLY SERVICE	12/20/2021	01/13/2022	1	48802		6,591.67
BURKESONSL	BURKE & SONS LUMBER CO.	00262803	SUPPLIES / JH AG PROJECT	12/03/2021	01/13/2022	1	48803		163.09
BURKESONSL	BURKE & SONS LUMBER CO.	00263447	MAINT SUPPLIES	12/29/2021	01/13/2022	1	48803		2.49
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220111STMT-BJ1	FUEL / VANS; CAR; PICKUP	01/11/2022	01/13/2022	1	48804		40.08
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220111STMT-BJ2	FUEL / VANS; CAR; PICKUP	01/11/2022	01/13/2022	1	48804		53.97
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220111STMT-BJ3	FUEL / VANS; CAR; PICKUP	01/11/2022	01/13/2022	1	48804		99.15
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220111STMT-BJ4	FUEL / VANS; CAR; PICKUP	01/11/2022	01/13/2022	1	48804		84.23
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220111STMT-BJ5	FUEL / VANS; CAR; PICKUP	01/11/2022	01/13/2022	1	48804		125.28
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220111STMT-BJ6	FUEL / VANS; CAR; PICKUP	01/11/2022	01/13/2022	1	48804		204.06
CINTAS	CINTAS	4103679733	CUSTODIAL SUPPLIES	12/06/2021	01/13/2022	1	48805		49.60
CINTAS	CINTAS	4104367208	CUSTODIAL SUPPLIES	12/13/2021	01/13/2022	1	48805		49.60
COXJIM	COX, JIM	20220118	HS BB OFFICIAL 1/18/22	01/18/2022	01/13/2022	1	48844		150.00
CRAIGCOLE	CRAIG, COLE	20220121	HS BB OFFICIAL 1/21/22	01/21/2022	01/13/2022	1	48845		150.00
CRAIGCOLE	CRAIG, COLE	20220208	HS BB OFFICIAL 2/8/22	02/08/2022	01/13/2022	1	48846		150.00
DIESELPERF	DIESEL PERFORMANCE ENG.	66166	REPAIR / BUS #6	01/05/2022	01/13/2022	1	48806		3,555.00
DITTM DYLA	DITTMAN, DYLAN	20220110	REIMB BACKGROUND CHECK	01/10/2022	01/13/2022	1	48807		41.75
DOITBESTHA	DO IT BEST HARDWARE	20211231STMT	SUPPLIES	12/31/2021	01/13/2022	1	48808		124.92
DONUTSTOP	DONUT STOP	000005	HS AWARDS	12/17/2021	01/13/2022	1	48809		205.20
DORRETYLE	DORREL, TYLER	20220101	WRESTLING OFFICIAL 2/1/22	02/01/2022	01/13/2022	1	48847		150.00
ELLISTAWN	ELLIS, TAWNI	20211215	REIMBURSE TARGET / CHAIRS	12/15/2021	01/13/2022	1	48810		264.29
FLOWERMILL	FLOWER MILL, THE	000170	STAFF DRINKS	12/16/2021	01/13/2022	1	48811		143.50

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FLOWERMILL	FLOWER MILL, THE	000176	PIN ON BOUT	12/18/2021	01/13/2022	1	48811		5.00
FOODCOUNTR	FOOD COUNTRY INC	20220110STMT-0322	SUPPLIES	01/10/2022	01/13/2022	1	48812		45.87
FOODCOUNTR	FOOD COUNTRY INC	20220110STMT-0370	PS SUPPLIES	01/10/2022	01/13/2022	1	48812		99.61
FOODCOUNTR	FOOD COUNTRY INC	20220110STMT-3221	STAND SUPPLIES	01/10/2022	01/13/2022	1	48812		445.23
FOODCOUNTR	FOOD COUNTRY INC	20220110STMT-3226	SUPPLIES	01/10/2022	01/13/2022	1	48812		145.82
FOODCOUNTR	FOOD COUNTRY INC	20220110STMT-3227	SUPPLIES	01/10/2022	01/13/2022	1	48812		47.01
GRAINGERPA	GRAINGER PARTS OPERATION	9162400759	MAINT SUPPLIES	12/28/2021	01/13/2022	1	48813		141.38
GRANDVIEW	GRANDVIEW R-II	28986	VIRTUAL ACADEMY / B.P. - JAN 22	01/07/2022	01/13/2022	1	48814		653.00
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	85531	SUPPLIES / BUS BARN	12/01/2021	01/13/2022	1	48815		8.15
HUGHECHRI	HUGHES, CHRISTOPHER	20220118	HS BB OFFICIAL 1/18/22	01/18/2022	01/13/2022	1	48848		150.00
HUGHECHRI	HUGHES, CHRISTOPHER	20220121	HS BB OFFICIAL 1/21/22	01/21/2022	01/13/2022	1	48849		150.00
HUGHECHRI	HUGHES, CHRISTOPHER	20220208	HS BB OFFICIAL 2/8/22	02/08/2022	01/13/2022	1	48850		150.00
JAYMAR	JAYMAR BUSINESS FORMS	060792	2021 TAX FORMS	12/20/2021	01/13/2022	1	48816		147.46
KELLYSWELD	KELLYS WELDING & REPAIR	20211229	TRACTOR BLADE REPAIR	12/29/2021	01/13/2022	1	48817		150.85
KINGSAUTOP	KINGS AUTO PARTS	20211230STMT	SUPPLIES / BUS BARN	12/30/2021	01/13/2022	1	48818		533.38
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9411376	MONTHLY SERVICE + 2 XTRA HOPPERS	12/28/2021	01/13/2022	1	48819		357.00
LATHROPRII	LATHROP R-II SCHOOL	20220122	WREST ENTRY FEE 1/22/22	01/22/2022	01/13/2022	1	48851		175.00
LAWREDONA3	LAWRENCE, DONALD	20220118	HS BB OFFICIAL 1/18/22	01/18/2022	01/13/2022	1	48852		150.00
MLTREESERV	M & L TREE SERVICE	514081	TREE TRIMMING SERVICE	12/31/2021	01/13/2022	1	48820		2,000.00
MARYVILLE	MARYVILLE GLASS & LOCK	367347	REPAIR BUS WINDOW	12/10/2021	01/13/2022	1	48821		247.87
MARYVILLER	MARYVILLE R-II SCHOOL	20220129	WREST ENTRY FEE 1/29/22	01/29/2022	01/13/2022	1	48853		175.00
MCCREAMULT	MCCREA MULTI MEDIA	20220103	PUBLIC SPEAKING INSTITUTE	01/03/2022	01/13/2022	1	48822		180.00
MCMAHMARK	MCMAHON, MARK	20220101	REIMB CELL PHONE / JAN 22	01/01/2022	01/13/2022	1	48823		70.00
MILLEDoug	MILLER, DOUGLAS	20220208	HS BB OFFICIAL 2/8/22	02/08/2022	01/13/2022	1	48854		150.00
MSBA	MSBA	INV-02274-P3Q0H3	SDAC CLAIMING / QTR 3 - 2021	12/28/2021	01/13/2022	1	48824		37.00
MSHSAA	MSHSAA	22-W02012	REGISTRATION / JH GIRLS WRESTLING	11/04/2021	01/13/2022	1	48825		50.00
NMOA	NMOA	100	FEE /BASKETBALL OFFICIALS ASSIGNMENT	12/31/2021	01/13/2022	1	48826		55.00
NMOA2	NORTHWEST MISSOURI OFFICIALS ASSOCIATION	BB2022	FEE /BASEBALL OFFICIALS ASSIGNING	01/06/2022	01/13/2022	1	48827		100.00
OPCONTRACT	OP CONTRACTING	20220106	LABOR/BUS #6	01/06/2022	01/13/2022	1	48828		300.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00037898	CONTRACT FOOD SERVICES / DEC 21	12/31/2021	01/13/2022	1	48829		18,358.88
PARSODONA	PARSONS, DONALD	20220101	REIMB CELL PHONE / JAN 22	01/01/2022	01/13/2022	1	48830		70.00
PARSODONA	PARSONS, DONALD	20220111	SCHOLAR BOWL HOSPITALITY	01/11/2022	01/13/2022	1	48830		148.48
PUBLICWATE	PUBLIC WATER DIST. NO.1	20221220	MONTHLY SERVICE / BUS BARN	12/20/2021	01/13/2022	1	48831		35.79
PUROZONE	PUR-O-ZONE	845334	CUSTODIAL SUPPLIES / ESSERIII	01/05/2022	01/13/2022	1	48832		9,497.00
REALLYGREA	REALLY GREAT READING, LLC	32079	SHANDY / GR.KDG & GR.1	01/07/2022	01/13/2022	1	48833		734.72
REGIONIFCC	REGION I FCCLA	0100002	STAR EVENTS REGISTRATION	12/17/2021	01/13/2022	1	48834		135.00

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ROCKPORTTE	ROCK PORT TELEPHONE CO.	20220101	MONTHLY SERVICE	01/01/2022	01/13/2022	1	48835		6,737.01
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10312-CW369619	BATTERY BACKUP - QTY 2	01/01/2022	01/13/2022	1	48835		1,565.38
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10315-CW69618	COMPUTER/MONITORS-HS LAB	01/01/2022	01/13/2022	1	48835		20,632.60
SICKEETHA	SICKELS, ETHAN	20211229	REIMB ADMIN TRAVEL	12/29/2021	01/13/2022	1	48836		43.54
SICKEETHA	SICKELS, ETHAN	20220101	REIMB CELL PHONE - JAN 22	01/01/2022	01/13/2022	1	48836		57.75
STANDTAYL	STANDERFORD, TAYLOR	20220101	WRESTLING OFFICIAL 2/1/22	02/01/2022	01/13/2022	1	48856		150.00
STANDTAYL	STANDERFORD, TAYLOR	20220118	WREST OFFICIAL 1/18/22	01/18/2022	01/13/2022	1	48855		150.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	12432444	NATURAL GAS	12/23/2021	01/13/2022	1	48837		559.80
TARKIOAVAL	TARKIO AVALANCHE	8728	BOYS BBALL WARMUPS	12/14/2021	01/13/2022	1	48838		488.75
TARKIOAVAL	TARKIO AVALANCHE	8731	COACHING SHIRTS	12/20/2021	01/13/2022	1	48838		1,950.00
TARKIOAVAL	TARKIO AVALANCHE	8746	SCHOLAR BOWL SHIRT	01/06/2022	01/13/2022	1	48838		112.00
TARKIORISC	TARKIO R-I SCHOOL	20220101	VO-TECH TRANSPORTATION / JAN 22	01/01/2022	01/13/2022	1	48839		1,946.83
TEACHERSYN	TEACHER SYNERGY LLC	177512201	SHANDY / TPT - C.HUNTER	12/17/2021	01/13/2022	1	48840		62.99
UMBANKTRU	UMB BANK/TRUST DEPT	910623	PAYING AGENT FEES/GOB RFDG SRS 2015	12/20/2021	01/13/2022	3			272.07
VOICESOF	VOICES OF COURAGE	273	ELEM PLAY IT SAFE PRESENTATIONS	12/16/2021	01/13/2022	1	48841		250.00
WAIGASTEP	WAIGAND, STEPHEN	20220101	REIMB CELL PHONE - JAN 22	01/01/2022	01/13/2022	1	48842		70.00
XEROXFINAN	XEROX FINANCIAL SERVICES	3024790	COPIER LEASE	01/10/2022	01/13/2022	1	48843		1,968.84

Report Total: 92,814.35