

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZONCAPI	AMAZON CAPITAL SERVICES	16PQ-7YJT-HWNY	SPED SUPPLIES-GR.5	09/18/2021	10/07/2021	1	48432		307.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	177T-JGQL-C9JT	LIBRARY SUPPLIES/BOOKS-ARP(III)	10/04/2021	10/07/2021	1	48432		70.87
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DPJ-TQF9-CK1W	HDMI CABLE	09/13/2021	10/07/2021	1	48432		43.92
AMAZONCAPI	AMAZON CAPITAL SERVICES	1G3P-QGVY-JPPH	CREDIT MEMO/22-7028	09/19/2021	10/07/2021	1	48432		(4.75)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KGT-FTDG-4GTG	SPED SUPPLIES / GR.5	09/21/2021	10/07/2021	1	48432		15.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KGT-FTDG-CT7X	WIRELESS KEYBOARDS	09/21/2021	10/07/2021	1	48432		447.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KGT-FTDG-DWVG	STEM SUPPLIES / GR.5	09/21/2021	10/07/2021	1	48432		35.07
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NHW-TMPY-JP96	CREDIT MEMO/22-7028	09/19/2021	10/07/2021	1	48432		(1.52)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NT3-T6FH-GM96	LIBRARY BOOKS / ARP (III)	10/04/2021	10/07/2021	1	48432		202.52
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Vfy-CC7W-KKVF	CREDIT MEMO/22-7028	09/18/2021	10/07/2021	1	48432		(9.27)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WMW-DFF4-HC99	ELEM SUPPLIES	09/18/2021	10/07/2021	1	48432		34.08
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WQC-CYV1-3R91	WYPALL CLEANING CLOTHS	09/21/2021	10/07/2021	1	48432		376.25
WALMARTCOM	CAPITAL ONE	1637767328-01	MONITOR/R.JENKINS	09/04/2021	10/07/2021	1	48433		129.00
WALMARTCOM	CAPITAL ONE	1637767328-02	SUPPLIES / DANCE & FB	09/04/2021	10/07/2021	1	48433		153.15
WALMARTCOM	CAPITAL ONE	1637767328-03	SAMS CLUB / SUPPLIES - FISH FRY	09/11/2021	10/07/2021	1	48433		227.73
WALMARTCOM	CAPITAL ONE	1637767328-04	SAMS CLUB / SUPPLIES / OFSN	09/11/2021	10/07/2021	1	48433		137.91
COLLIGERA	COLLINGHAM, GERALD	20211014	VB OFFICIAL 10/14/21	10/14/2021	10/07/2021	1	48434		150.00
ELSTOBRIA	ELSTON, BRIAN	20211018	VB OFFICIAL 10/18/21	10/18/2021	10/07/2021	1	48435		150.00
FOODCOUNTR	FOOD COUNTRY INC	20210921-3221	SUPPLIES / STAND	09/21/2021	10/07/2021	1	48436		690.97
FOODCOUNTR	FOOD COUNTRY INC	20210921-3225	SUPPLIES / CUSTODIAL	09/21/2021	10/07/2021	1	48436		31.77
FOODCOUNTR	FOOD COUNTRY INC	20210921STMT-0370	PRESCHOOL SUPPLIES	09/21/2021	10/07/2021	1	48436		80.52
HODGEKARL	HODGE, KARL	20211011	STARTER / 275 CONF XC	09/27/2021	10/07/2021	1	48437		100.00
IRELADON	IRELAND, DON	20210929	JH FB OFFICIAL 9/29/21	09/29/2021	10/07/2021	1	48438		110.00
LEISSDAMO	LEISS, DAMON	20210929	JH FB OFFICIAL 9/29/21	09/29/2021	10/07/2021	1	48439		110.00
LODGEOFFOU	LODGE OF FOUR SEASONS	490846	LODGING/TEACHER ACADEMY-STANTON	09/15/2021	10/07/2021	1	48440		90.64
MARYVILLER	MARYVILLE R-II SCHOOL	20211011	ENTRY FEE / DISTRICT GOLF	10/11/2021	10/07/2021	1	48441		90.00
MERZINK	MERZ INK	001712	HS CHEER SUPPLIES	09/24/2021	10/07/2021	1	48442		291.66
PEPSICOLAC	PEPSI COLA CO.	48503205	SUPPLIES / STAND	09/16/2021	10/07/2021	1	48443		559.44
PEPSICOLAC	PEPSI COLA CO.	48503206	SUPPLIES / STAND	09/16/2021	10/07/2021	1	48443		713.34
RUSSEDOUG	RUSSELL, DOUG	20210929	JH FB OFFICIAL 9/29/21	09/29/2021	10/07/2021	1	48444		110.00
SMITHVILLE	SMITHVILLE R-II SCHOOL	20210921	ENTRY FEE / XC INVITE	09/21/2021	10/07/2021	1	48445		130.00
VISACARDCE	VISA CARD CENTER	20210920STMT-01	K&K INSURANCE	08/20/2021	10/07/2021	1	48446		618.00
VISACARDCE	VISA CARD CENTER	20210920STMT-02	STAFF MEAL / WELLNESS	08/23/2021	10/07/2021	1	48446		651.61
VISACARDCE	VISA CARD CENTER	20210920STMT-03	WALMART / MONITOR	08/28/2021	10/07/2021	1	48446		129.00
VISACARDCE	VISA CARD CENTER	20210920STMT-04	SAMS CLUB/BOOSTERS-COOKOUT SUPPLIES	08/31/2021	10/07/2021	1	48446		140.56
VISACARDCE	VISA CARD CENTER	20210920STMT-05	WORKROOM SUPPLY / STUDENT AWARDS	09/01/2021	10/07/2021	1	48446		79.10
VISACARDCE	VISA CARD CENTER	20210920STMT-06	VOLLEYBALLS / ELEM	09/08/2021	10/07/2021	1	48446		159.00

Invoice Listing - Summary  
Posted - All; Processing Month 10/2021

<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	20210920STMT-07	ANNUAL/EXPLAIN EVERYTHING APP	09/13/2021	10/07/2021	1	48446		89.90
VISACARDCE	VISA CARD CENTER	20210920STMT-08	PD TRAVEL/TEACHER ACADEMY-STANTON	09/15/2021	10/07/2021	1	48446		36.25
VISACARDCE	VISA CARD CENTER	20210920STMT-09	WALMART/SUPPLIES-KDG	09/16/2021	10/07/2021	1	48446		180.11
VISACARDCE	VISA CARD CENTER	20210920STMT-10	RENEWAL/IMPACT APPLICATIONS	09/16/2021	10/07/2021	1	48446		444.00
Report Total:									8,101.18

Invoice Listing - Summary

Posted - All; Batch Description OCT 2021 BOE MTG INVOICES; Processing Month 10/2021

<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>
ACES	ACES	20211003	FEE / FY22 - 1ST SEMESTER	10/03/2021	10/14/2021	1	48447		21,248.31
ACTONKERR	ACTON, KERRI	20210924	REIMBURSE HOCO SUPPLIES	09/24/2021	10/14/2021	1	48448		16.07
AGRIVISION	AGRIVISION EQUIPMENT	3447245	MAINTENANCE SUPPLIES	09/11/2021	10/14/2021	1	48449		33.76
AIRGASUSAL	AIRGAS USA LLC	9983233385	SUPPLIES / AG SHOP	09/30/2021	10/14/2021	1	48450		84.70
AIRGASUSAL	AIRGAS USA LLC	9983360665	ANNUAL CYLINDER LEASE/AG SHOP	10/01/2021	10/14/2021	1	48450		68.19
ALERT1	ALERT #1	152007	MONTHLY SERVICE	08/31/2021	10/14/2021	1	48451		90.00
ALERT1	ALERT #1	153046	MONTHLY SERVICE	09/30/2021	10/14/2021	1	48451		90.00
ALLCITYTOW	ALL CITY TOW SERVICE OF ST. JOE	09990	TOWING / BUS #3	09/23/2021	10/14/2021	1	48452		570.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	139X-D914-JDQ4	LIBRARY BOOKS	10/09/2021	10/14/2021	1	48453		401.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LGR-MH7X-J9H6	PAT SUPPLIES	10/09/2021	10/14/2021	1	48453		22.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YP6-T7DP-X964	SPED SUPPLIES/GR6-A.M.	10/10/2021	10/14/2021	1	48453		1,036.98
AMRECYCSAN	AMERICAN RECYCLING & SAN	9405666	MONTHLY SERVICE + 3 EXTRA HOPPERS	09/27/2021	10/14/2021	1	48454		376.50
AREAIFFA	AREA I FFA	20210921	DUES / AREA 1 FFA	09/21/2021	10/14/2021	1	48455		72.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210930STMT	ADS / PARA & VAN	09/30/2021	10/14/2021	1	48456		135.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210930STMT(2)	FOOTBALL PROGRAMS	09/30/2021	10/14/2021	1	48456		75.00
ATCHISONC7	ATCHISON COUNTY MAIL	20387	ACTIVITY PASSES	09/29/2021	10/14/2021	1	48456		60.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20211005STMT	MONTHLY SERVICE / BUS BARN	10/05/2021	10/14/2021	1	48457		67.35
BOARDOPUB	BOARD OF PUBLIC WORKS	20210920STMT	MONTHLY SERVICE	09/20/2021	10/14/2021	1	48458		9,735.40
BURKESONSL	BURKE & SONS LUMBER CO.	00260129	STADIUM SUPPLIES	09/03/2021	10/14/2021	1	48459		12.29
BURKESONSL	BURKE & SONS LUMBER CO.	00260631	MAINT SUPPLIES	09/21/2021	10/14/2021	1	48459		18.67
BURKESONSL	BURKE & SONS LUMBER CO.	00260774	MAINT SUPPLIES	09/27/2021	10/14/2021	1	48459		97.32
BURKESONSL	BURKE & SONS LUMBER CO.	00260858	SUPPLIES / BUS BARN	09/29/2021	10/14/2021	1	48459		5.48
BURKESONSL	BURKE & SONS LUMBER CO.	00260867	PLYWOOD / LOCKERS - AMTHOR	09/29/2021	10/14/2021	1	48459		69.98
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-368394	YEARBOOK AD DAY LUNCH	10/11/2021	10/14/2021	1	48460		96.56
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-BJ1	FUEL / BJ#1 - PICKUP	10/11/2021	10/14/2021	1	48460		199.93
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-BJ2	FUEL / BJ#2	10/11/2021	10/14/2021	1	48460		70.45
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-BJ3	FUEL / BJ#3	10/11/2021	10/14/2021	1	48460		54.90
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-BJ4	FUEL / BJ#4	10/11/2021	10/14/2021	1	48460		244.05
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-BJ5	FUEL / BJ#5	10/11/2021	10/14/2021	1	48460		114.85
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20211011STMT-BJ6	FUEL / BJ#6	10/11/2021	10/14/2021	1	48460		236.84
FCCLASTORE	CENTRICITY / E GROUP INC	15087	FCCLA POLOS	10/04/2021	10/14/2021	1	48461		205.29
CHANETYNE	CHANEY, TYNE	20210927	REIMBURSE BACKGROUND CHECK	09/27/2021	10/14/2021	1	48462		41.75
CINTAS	CINTAS	4094976476	CUSTODIAL SUPPLIES	09/07/2021	10/14/2021	1	48463		75.20
COLLIGERA	COLLINGHAM, GERALD	20211008	HS FB OFFICIAL 10/8/21	10/08/2021	10/14/2021	1	48464		100.00
COMMUNITYH	COMMUNITY HOSPITAL	20210831STMT	DRIVER PHYSICALS & TESTING	08/31/2021	10/14/2021	1	48465		508.01
COMMUNITYH	COMMUNITY HOSPITAL	20210930STMT	DRIVER PHYSICAL	09/30/2021	10/14/2021	1	48465		110.00
COUNTRYSID	COUNTRYSIDE STITCHES	749494	TRAP SHOOTING HOODIES	09/24/2021	10/14/2021	1	48466		300.00

Invoice Listing - Summary

Posted - All; Batch Description OCT 2021 BOE MTG INVOICES; Processing Month 10/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
COUNTRYSID	COUNTRYSIDE STITCHES	749495	BAND T-SHIRTS	09/24/2021	10/14/2021	1	48466		28.00
COUNTYLINE	COUNTY LINE DESIGN	11276	MEDALS/PLAQUES - XC INVITE	09/08/2021	10/14/2021	1	48467		197.95
COUNTYLINE	COUNTY LINE DESIGN	11277	AWARDS / 275 CONF XC	09/08/2021	10/14/2021	1	48467		122.40
DOITBESTHA	DO IT BEST HARDWARE	20210930STMT-1	SUPPLIES	09/30/2021	10/14/2021	1	48468		137.80
DOITBESTHA	DO IT BEST HARDWARE	20210930STMT-2	SUPPLIES/HOCO	09/30/2021	10/14/2021	1	48468		51.52
DONUTSTOP	DONUT STOP	3033	BACK TO SCHOOL SUPPLIES	09/16/2021	10/14/2021	1	48469		91.80
FARLEJANE	FARLEY, JANE	20210921	POTTERY WHEEL & CLAY	09/21/2021	10/14/2021	1	48470		50.00
FARMESHOU	FARMER, SHAUNA	20210928	REIMBURSE STAND SUPPLIES	09/27/2021	10/14/2021	1	48471		75.94
FBLAPBLINC	FBLA-PBL, INC.	657588-09282021	DUES/CHAPTER #657588	09/28/2021	10/14/2021	1	48472		280.00
FLOWERMILL	FLOWER MILL, THE	000155	FUNERAL FLOWERS / HERRON	09/28/2021	10/14/2021	1	48473		32.00
GRAINGERPA	GRAINGER PARTS OPERATION	9053314481	MARKING FLAGS	09/14/2021	10/14/2021	1	48474		51.87
GRAINGERPA	GRAINGER PARTS OPERATION	9056521355	LINEAR FLUOR BULBS	09/16/2021	10/14/2021	1	48474		167.40
GRAINGERPA	GRAINGER PARTS OPERATION	9056593149	MAINTENANCE SUPPLIES	09/16/2021	10/14/2021	1	48474		69.76
GRAINGERPA	GRAINGER PARTS OPERATION	9060642627	MAINTENANCE SUPPLIES	09/21/2021	10/14/2021	1	48474		17.58
GRAINGERPA	GRAINGER PARTS OPERATION	9068483305	MAINTENANCE SUPPLIES	09/28/2021	10/14/2021	1	48474		17.26
GRAINGERPA	GRAINGER PARTS OPERATION	9069391622	MAINTENANCE SUPPLIES	09/29/2021	10/14/2021	1	48474		279.00
GRANDVIEW	GRANDVIEW R-II	26187	MOVA TUITION / B.P. - OCT21	10/07/2021	10/14/2021	1	48475		922.00
GRAVECHAP	GRAVES-CHAPPLE RESEARCH CENTER	20210916	BUNS & CHIPS	09/16/2021	10/14/2021	1	48476		46.28
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	7150121-IN	SUPPLIES / BUS BARN	09/02/2021	10/14/2021	1	48477		245.20
HOMETOWNC O	HOMETOWN COMFORT CREW	0925	HVAC REPAIR/ELEM MUSIC	09/24/2021	10/14/2021	1	48478		500.00
INLANDTRUC	INLAND TRUCK PARTS & SER	IN-0979293	REPAIRS / BUS #3	09/30/2021	10/14/2021	1	48479		854.41
INTERSTATE	INTERSTATE ALL BATTERY	1904399009821	BATTERIES / BUS BARN	09/23/2021	10/14/2021	1	48480		483.20
JOHNSSIDN	JOHNSON, SIDNEY	20211008	HS FB OFFICIAL 10/8/21	10/08/2021	10/14/2021	1	48481		100.00
KIDWEDAVI	KIDWELL, DAVID	20211008	HS FB OFFICIAL 10/8/21	10/08/2021	10/14/2021	1	48482		100.00
KINGSAUTOP	KINGS AUTO PARTS	20210929STMT	SUPPLIES	09/29/2021	10/14/2021	1	48483		138.68
LOUSSPORTI	LOUS SPORTING GOODS	AAX784655-AX02	CROSS COUNTRY UNIFORMS	09/28/2021	10/14/2021	1	48484		584.00
LOUSSPORTI	LOUS SPORTING GOODS	AAX784655-AX03	CROSS COUNTRY UNIFORMS	09/28/2021	10/14/2021	1	48484		15.86
MASSP	MASSP	46267	ANNUAL DUES / D.PARSONS	09/28/2021	10/14/2021	1	48485		309.00
MATHESONTR	MATHESON TRI-GAS INC	0024249680	STADIUM SUPPLIES	09/23/2021	10/14/2021	1	48486		35.05
MICMAHMARK	MICMAHON, MARK	20211001	REIMB CELL PHONE/OCT	10/01/2021	10/14/2021	1	48487		70.00
MEYERLABOR	MEYER LABORATORY INC	0804810-IN	SUPPLIES / BUS BARN	09/20/2021	10/14/2021	1	48488		183.95
MODEPTOFNA	MO DEPT OF NATURAL RESOURCES	NTSGH072-PMT16	DNR ENERGY LOAN PMT #16	09/01/2021	10/14/2021	1	48489		20,557.50
MSBA	MSBA	M75087	ELECTIONS WEBINAR	09/10/2021	10/14/2021	1	48490		45.00
MSCA	MSCA	200008081	FALL CONF REG / FARMER & ELLIS	09/15/2021	10/14/2021	1	48491		430.00
MTEOFFICEC	MTE OFFICE CENTER	05250	POST-IT NOTES	09/15/2021	10/14/2021	1	48492		29.52
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS243542	FFA JACKETS	09/24/2021	10/14/2021	1	48493		1,233.75

Invoice Listing - Summary

Posted - All; Batch Description OCT 2021 BOE MTG INVOICES; Processing Month 10/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
NCECBVI	NCECBVI	O-806	VISUALLY IMPAIRED SERVICES/AUG21-AW	09/13/2021	10/14/2021	1	48494		874.80
NORTHMOJOS	NORTH MO JOSTENS WKSHPS	20211006	YEARBOOK WORKSHOP/CAMERON	10/06/2021	10/14/2021	1	48495		180.00
NSPA	NSPA	20211008	YEARBOOK MEMBERSHIP & CRITIQUE	10/08/2021	10/14/2021	1	48496		248.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122127	MAP-A TRAINING/SONS&VOGLER	09/17/2021	10/14/2021	1	48497		100.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122142	SPED COMPLIANCE NETWORK	09/17/2021	10/14/2021	1	48497		50.00
NWMSU	NWMSU	20210922	FALL CDE ENTRY	09/22/2021	10/14/2021	1	48498		217.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00036268	CONTRACTED FOOD SERVICE / SEP 21	09/30/2021	10/14/2021	1	48499		28,343.50
PARENTSAST	PARENTS AS TEACHERS NATL	781177	PAT NATIONAL CONF / T.JACKSON	09/22/2021	10/14/2021	1	48500		375.00
PARENTSAST	PARENTS AS TEACHERS NATL	783079	PAT SUBSCRIPTION RENEWAL/T.JACKSON	09/30/2021	10/14/2021	1	48500		255.00
PARSODONA	PARSONS, DONALD	20210928	REIMB XC INVITE HOSPITALITY	09/28/2021	10/14/2021	1	48501		89.04
PARSODONA	PARSONS, DONALD	20210929	REIMB FOOTBALL SUPPLIES	09/29/2021	10/14/2021	1	48501		127.17
PARSODONA	PARSONS, DONALD	20211001	REIMB CELL PHONE/OCT	10/01/2021	10/14/2021	1	48501		70.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210920STMT	MONTHLY SERVICE / BUS BARN	09/20/2021	10/14/2021	1	48502		41.44
PUROZONE	PUR-O-ZONE	20210930STMT	CUSTODIAL SUPPLIES	09/30/2021	10/14/2021	1	48503		84.83
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427921.002	OFFICE SUPPLY CO-OP/GR 4	09/20/2021	10/14/2021	1	48504		60.33
REALLYGREA	REALLY GREAT READING, LLC	29912	TEACHER GUIDE/SPIEGEL	08/30/2021	10/14/2021	1	48505		252.00
RICKEDANI	RICKEY, DANIEL	20211008	HS FB OFFICIAL 10/8/21	10/08/2021	10/14/2021	1	48506		100.00
RIEMANMUSI	RIEMAN MUSIC	3288983	SUPPLIES	09/01/2021	10/14/2021	1	48507		20.05
RIEMANMUSI	RIEMAN MUSIC	3291142	BOOKS/GR 6-REIMBURSED	09/07/2021	10/14/2021	1	48507		147.20
RIEMANMUSI	RIEMAN MUSIC	3293480	BAND SUPPLIES	09/09/2021	10/14/2021	1	48507		34.64
RIEMANMUSI	RIEMAN MUSIC	3294226	BAND SUPPLIES	09/10/2021	10/14/2021	1	48507		21.00
RIEMANMUSI	RIEMAN MUSIC	3296319	BAND SUPPLIES	09/14/2021	10/14/2021	1	48507		40.80
RIEMANMUSI	RIEMAN MUSIC	3303813	BAND SUPPLIES	09/27/2021	10/14/2021	1	48507		60.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20211001STMT	MONTHLY SERVICE	10/01/2021	10/14/2021	1	48508		6,615.19
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9874-CW352610	FIBER / ERATE - CATEGORY 2	10/01/2021	10/14/2021	1	48508		10,804.17
OWENRONN	RON OWEN LAWN SERVICE	20211001	MONTHLY MOWING - FINAL	10/01/2021	10/14/2021	1	48509		1,571.42
ROTHERKIRK	ROTHERMEL, ROBERT	20211008	HS FB OFFICIAL 10/8/21	10/08/2021	10/14/2021	1	48510		100.00
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208128746303	OFFICE SUPPLY COOP	09/30/2021	10/14/2021	1	48511		4.30
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208128746329	OFFICE SUPPLY COOP	09/30/2021	10/14/2021	1	48511		1.72
SICKEETHA	SICKELS, ETHAN	20211001	REIMB CELL PHONE / OCT	10/01/2021	10/14/2021	1	48512		57.75
SONSMIKAE	SONS, MIKAELA	20210909	REIMB MILEAGE / MAP-A TRAINING	09/09/2021	10/14/2021	1	48513		28.70
SPIEGMOLL	SPIEGEL, MOLLY	20211004	REIMB MILEAGE / CLARINDA PARADE	10/04/2021	10/14/2021	1	48514		33.60
STUPPYINC	STUPPY, INC	58885-21636-001	DOWN PMT/GREENHOUSE-ENHANCEMENT GRANT	09/27/2021	10/14/2021	1	48515		81,000.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	11849764	NATURAL GAS	10/05/2021	10/14/2021	1	48516		595.04
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	11865594	NATURAL GAS	10/08/2021	10/14/2021	1	48516		596.72
TARKIOAVAL	TARKIO AVALANCHE	8576	HS CHEER SHIRTS	10/05/2021	10/14/2021	1	48517		171.00

Invoice Listing - Summary

Posted - All; Batch Description OCT 2021 BOE MTG INVOICES; Processing Month 10/2021

<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>
TARKIOAVAL	TARKIO AVALANCHE	8577	VB PULLOVERS	10/05/2021	10/14/2021	1	48517		360.00
TARKIOAVAL	TARKIO AVALANCHE	8578	FB PULLOVERS	10/05/2021	10/14/2021	1	48517		127.50
TARKIOAVAL	TARKIO AVALANCHE	8579	ELEM VB SHIRTS	10/05/2021	10/14/2021	1	48517		623.00
TARKIOAVAL	TARKIO AVALANCHE	8580	HS VB PINK-OUT SHIRTS	10/05/2021	10/14/2021	1	48517		970.00
TARKIOAVAL	TARKIO AVALANCHE	8581	JH VB SHIRTS	10/05/2021	10/14/2021	1	48517		273.00
TARKIOAVAL	TARKIO AVALANCHE	8582	ELEM STUCO SHIRTS	10/05/2021	10/14/2021	1	48517		94.50
TARKIOAVAL	TARKIO AVALANCHE	8583	FFA PRESIDENT BOARD	10/05/2021	10/14/2021	1	48517		18.50
TARKIOAVAL	TARKIO AVALANCHE	8647	FBLA SHIRTS	10/11/2021	10/14/2021	1	48517		197.00
TARKIORISC	TARKIO R-I SCHOOL	20211001	VO-TECH TRANSP /SEPT & OCT	10/01/2021	10/14/2021	1	48518		3,893.66
UMKCPDC	UMKC PDC	INV0440696	TRAINING / S.WAIGAND	09/14/2021	10/14/2021	1	48519		125.00
WAIGASTEP	WAIGAND, STEPHEN	20211001	REIMB CELL PHONE / OCT	10/01/2021	10/14/2021	1	48520		70.00
WESTPLATTE	WEST PLATTE HIGH SCHOOL	20211016	ENTRY FEE XC INVITE - 10/16/21	10/16/2021	10/14/2021	1	48521		32.00
XEROXFINAN	XEROX FINANCIAL SERVICES	2850383	COPIERS/MONTHLY LEASE	10/04/2021	10/14/2021	1	48522		1,968.84

Report Total: 207,422.40