

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JNP-TKJT-KPY4	MAGNETS	10/16/2021	11/03/2021	1	48551		8.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JT4-RYQ1-XL93	ART SUPPLIES	10/17/2021	11/03/2021	1	48551		271.55
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TQ3-MYWN-1FF6	BOOKS / GR.2	10/12/2021	11/03/2021	1	48551		623.69
WALMARTCOM	CAPITAL ONE	20211019STMT-01	STAND SUPPLIES	10/08/2021	11/03/2021	1	48552		80.08
WALMARTCOM	CAPITAL ONE	20211019STMT-02	HS SUPPLIES	10/13/2021	11/03/2021	1	48552		128.62
WALMARTCOM	CAPITAL ONE	20211019STMT-03	OFFICE SUPPLIES	10/14/2021	11/03/2021	1	48552		24.06
COXJIM	COX, JIM	20211022	HS FB OFFICIAL 10/22/21	10/22/2021	11/03/2021	1	48553		100.00
CRAIGCOLE	CRAIG, COLE	20211104	JH BB OFFICIAL 11/4/21	11/04/2021	11/03/2021	1	48554		100.00
CRAIGCOLE	CRAIG, COLE	20211111	JH BB OFFICIAL 11/11/21	11/11/2021	11/03/2021	1	48555		100.00
DILLEMARJ	DILLEY, MARJORIE	20211028	JH BB OFFICIAL 10/28/21	10/28/2021	11/03/2021	1	48556		100.00
EDWARNICH	EDWARDS, NICHOLAS	20211025	JH BB OFFICIAL 10/25/21	10/25/2021	11/03/2021	1	48557		100.00
ELSTOBRIA	ELSTON, BRIAN	20211104	JH BB OFFICIAL 11/4/21	11/04/2021	11/03/2021	1	48558		100.00
FAIRFAXRII	FAIRFAX R-III SCHOOL	20210828	ENTRY FEE / HS VB TOURN	08/28/2021	11/03/2021	1	48559		100.00
GALLADAN	GALLAGHER, DAN	20211028	JH BB OFFICIAL 10/28/21	10/28/2021	11/03/2021	1	48560		100.00
HUGHECHRI	HUGHES, CHRISTOPHER	20211025	JH BB OFFICIAL 10/25/21	10/25/2021	11/03/2021	1	48561		100.00
HUGHECHRI	HUGHES, CHRISTOPHER	20211111	JH BB OFFICIAL 11/11/21	11/11/2021	11/03/2021	1	48562		100.00
KNADLKYLE	KNADLER, KYLE	20211022	HS FB OFFICIAL 10/22/21	10/22/2021	11/03/2021	1	48563		100.00
MCDONMATT	MCDONALD, MATT	20211022	HS FB OFFICIAL 10/22/21	10/22/2021	11/03/2021	1	48564		100.00
MOFFAASSOC	MO FFA ASSOCIATION	20211013	CHAPTER DUES	10/13/2021	11/03/2021	1	48565		854.00
NODAWAYHOL	NODAWAY-HOLT R-VII	20210918	ENTRY FEE / HS VB INVITE	09/18/2021	11/03/2021	1	48566		100.00
PARSODONA	PARSONS, DONALD	20211103	MEAL MONEY / STATE XC	11/03/2021	11/03/2021	1	48567		108.00
PEPSICOLAC	PEPSI COLA CO.	43214207	SUPPLIES	10/21/2021	11/03/2021	1	48568		246.24
PEPSICOLAC	PEPSI COLA CO.	47110656	SUPPLIES	10/28/2021	11/03/2021	1	48568		332.41
PEPSICOLAC	PEPSI COLA CO.	48708907	SUPPLIES	10/07/2021	11/03/2021	1	48568		651.78
PEPSICOLAC	PEPSI COLA CO.	48708908	SUPPLIES	10/07/2021	11/03/2021	1	48568		350.64
PETRUGREG	PETRUCZENKO, GREG	20211022	HS FB OFFICIAL 10/22/21	10/22/2021	11/03/2021	1	48569		100.00
POSTMASTER	POSTMASTER	20211103	FOREVER STAMPS / 5 ROLLS	11/03/2021	11/03/2021	1	48570		290.00
SANDSGRAN	SANDS, GRANT	20211022	HS FB OFFICIAL 10/22/21	10/22/2021	11/03/2021	1	48571		100.00
VISACARDCE	VISA CARD CENTER	20211020STMT-01	JON GORDON CO/GR.6	09/20/2021	11/03/2021	1	48572		12.00
VISACARDCE	VISA CARD CENTER	20211020STMT-02	XC RACE BIBBS	09/20/2021	11/03/2021	1	48572		31.60
VISACARDCE	VISA CARD CENTER	20211020STMT-03	SAMS CLUB / TUTORING SNACKS	09/24/2021	11/03/2021	1	48572		183.76
VISACARDCE	VISA CARD CENTER	20211020STMT-04	APPLE.COM/KEYBOARD APP-A.W	09/28/2021	11/03/2021	1	48572		2.99
VISACARDCE	VISA CARD CENTER	20211020STMT-05	HOSPITALITY / XC INVITE	09/28/2021	11/03/2021	1	48572		64.95
VISACARDCE	VISA CARD CENTER	20211020STMT-06	FBLA/HAUNTED HAYRIDE	10/01/2021	11/03/2021	1	48572		261.00
VISACARDCE	VISA CARD CENTER	20211020STMT-07	BURLAP&BOWS/FLOWERS-SKILLEN	10/04/2021	11/03/2021	1	48572		32.62
VISACARDCE	VISA CARD CENTER	20211020STMT-08	WALMART/ELEM OFFICE SUPPLIES	10/05/2021	11/03/2021	1	48572		16.88
VISACARDCE	VISA CARD CENTER	20211020STMT-09	WALMART/ELEM OFFICE SUPPLIES	10/05/2021	11/03/2021	1	48572		21.76

Invoice Listing - Summary
Posted - All; Processing Month 11/2021

<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	20211020STMT-10	DEPOSIT SLIPS/DELUXE	10/05/2021	11/03/2021	1	48572		83.01
VISACARDCE	VISA CARD CENTER	20211020STMT-11	COLLIER/ELEM NAMEPLATES	10/06/2021	11/03/2021	1	48572		58.28
VISACARDCE	VISA CARD CENTER	20211020STMT-12	SAMS CLUB/AFTER SCHOOL SUPPLIES	10/09/2021	11/03/2021	1	48572		101.02
VISACARDCE	VISA CARD CENTER	20211020STMT-13	HYVEE/BOE MTG SUPPLIES	10/13/2021	11/03/2021	1	48572		29.96
VISACARDCE	VISA CARD CENTER	20211020STMT-14	DOLLARTREE/PTO SUPPLY-REIMBURSED	10/16/2021	11/03/2021	1	48572		125.99
								Report Total:	6,495.88

Invoice Listing - Summary

Posted - All; Batch Description NOV 2021 BOE MTG INVOICES; Processing Month 11/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ACES	ACES	20211014	TRAINING	10/14/2021	11/11/2021	1	48573		233.42
AGRIVISION	AGRIVISION EQUIPMENT	3492009	PARTS / TRACTOR	10/26/2021	11/11/2021	1	48574		8.25
AGRIVISION	AGRIVISION EQUIPMENT	3493116	PARTS / TRACTOR	10/27/2021	11/11/2021	1	48574		20.75
AIRGASUSAL	AIRGAS USA LLC	9983966605	SUPPLIES / VO-AG	10/31/2021	11/11/2021	1	48575		86.94
ALERT1	ALERT #1	154058	MONTHLY PEST INSPECTION	10/27/2021	11/11/2021	1	48576		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GWV-1CNW-4WFW	BLUETOOTH SPEAKER SYSTEM	11/08/2021	11/11/2021	1	48577		688.92
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JDX-Y96C-GWG1	LIBRARY BOOKS	11/07/2021	11/11/2021	1	48577		15.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LNT-NF6J-H6DK	PAT SUPPLIES	11/07/2021	11/11/2021	1	48577		10.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TPL-QH6K-NRWW	USB TO VGA ADAPTER	10/27/2021	11/11/2021	1	48577		9.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YY6-DYXG-QCJL	ELEM SUPPLIES / TIMERS	10/27/2021	11/11/2021	1	48577		37.98
AMRECYCSAN	AMERICAN RECYCLING & SAN	9407996	MONTHLY TRASH SERVICE	10/27/2021	11/11/2021	1	48578		318.00
ANDERJORD	ANDERSON, JORDAN	20211209	WRESTLING OFFICIAL 12/9/21	12/09/2021	11/11/2021	1	48579		150.00
ATCHISONC7	ATCHISON COUNTY MAIL	20438	CARDSTOCK/CERTIFICATES	10/20/2021	11/11/2021	1	48580		35.00
ATCHISONC7	ATCHISON COUNTY MAIL	20454	PRINTED ENVELOPES	10/27/2021	11/11/2021	1	48580		149.85
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20211101	MONTHLY SERVICE / BUS BARN	11/01/2021	11/11/2021	1	48581		69.78
BOARDOPUB	BOARD OF PUBLIC WORKS	20211020	MONTHLY SERVICE	10/20/2021	11/11/2021	1	48582		7,557.86
BRAINPOP	BRAINPOP	US256040	SUBSCRIPTION RENEWAL	10/15/2021	11/11/2021	1	48583		405.00
BURKESONSL	BURKE & SONS LUMBER CO	00261302	LUMBER / JH PROJECTS	10/12/2021	11/11/2021	1	48584		127.70
BURKESONSL	BURKE & SONS LUMBER CO.	00261693	MAINTENANCE SUPPLIES	10/26/2021	11/11/2021	1	48584		9.79
BURKESONSL	BURKE & SONS LUMBER CO.	00261729	MAINTENANCE SUPPLIES	10/27/2021	11/11/2021	1	48584		6.38
CENTRALSTA	CENTRAL STATES BUS SALES	IN519560	SUPPLIES/BUS BARN	10/27/2021	11/11/2021	1	48585		69.98
CINTAS	CINTAS	4097606749	CUSTODIAL SUPPLIES	10/04/2021	11/11/2021	1	48586		75.20
COUNTRYSID	COUNTRYSIDE STITCHES	749499	FFA SHIRTS	10/19/2021	11/11/2021	1	48587		659.50
CURRICK12	CURRICULUM K12 PARTNERS, INC.	62615220184	COMPUTER CODING CURRICULUM	10/14/2021	11/11/2021	1	48588		900.00
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20211031	REIMBURSE PETTY CASH	10/31/2021	11/11/2021	1	48589		23.56
DIVOFEMPLO	DIV OF EMPLOYMENT SECUR.	20211022	UNEMPLOYMENT / QTR3-2021	10/22/2021	11/11/2021	1	48590		2,255.58
DOITBESTHA	DO IT BEST HARDWARE	20211031STMT	SUPPLIES	10/31/2021	11/11/2021	1	48591		203.06
DONSJOHNSS	DONS JOHNS & SEPTIC	211081	PORTABLES / XC INVITE	10/11/2021	11/11/2021	1	48592		171.00
FLOWERMILL	FLOWER MILL, THE	000161	SENIOR NIGHT FLOWERS	10/28/2021	11/11/2021	1	48593		34.72
GAMETIMEAT	GAMETIME ATHLETICS	17493	PITCHING MACHINE / L-SCREEN	10/15/2021	11/11/2021	1	48594		2,997.27
GRAINGERPA	GRAINGER PARTS OPERATION	9074144297	MAINTENANCE SUPPLIES	10/04/2021	11/11/2021	1	48595		54.06
GRAINGERPA	GRAINGER PARTS OPERATION	9078819852	MAINTENANCE SUPPLIES	10/07/2021	11/11/2021	1	48595		162.53
GRAINGERPA	GRAINGER PARTS OPERATION	9105442298	MAINTENANCE SUPPLIES	11/01/2021	11/11/2021	1	48595		162.53
GRANDVIEW	GRANDVIEW R-II	27095	MOVA TUITION / B P - NOV 21	11/05/2021	11/11/2021	1	48596		729.86
HIRERIGHTL	HIRERIGHT LLC	P1066228	DRIVER SCREENING SERVICE	09/30/2021	11/11/2021	1	48597		31.40
JOSTENS	JOSTENS	27002440	DIPLOMA COVERS	10/05/2021	11/11/2021	1	48598		211.76
JUNIORLIBR	JUNIOR LIBRARY GUILD	586725	LIBRARY BOOKS	10/15/2021	11/11/2021	1	48599		524.00

Invoice Listing - Summary

Posted - All; Batch Description NOV 2021 BOE MTG INVOICES; Processing Month 11/2021

<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>
KINGSAUTOP	KINGS AUTO PARTS	20211029STMT	SUPPLIES / BUS BARN	10/29/2021	11/11/2021	1	48600		219.68
LATHROPRII	LATHROP R-II SCHOOL	20211217	WRESTLING ENTRY FEE 12/17/21	12/17/2021	11/11/2021	1	48601		400.00
LAWSOBAIL	LAWSON, BAILEY	20211025	REIMB BACKGROUND CHECK	10/25/2021	11/11/2021	1	48602		39.75
MAKINDEBB	MAKINGS, DEBBIE	000018	JH CHEER/PINK OUT	09/25/2021	11/11/2021	1	48603		245.00
MATHESONTR	MATHESON TRI-GAS INC	0024382460	STADIUM SUPPLIES	10/13/2021	11/11/2021	1	48604		35.05
MCPMAHMARK	MCPMAHON, MARK	20211101	REIMB CELL PHONE / NOV	11/01/2021	11/11/2021	1	48605		70.00
MMEA	MMEA	20211012	CONF REG / A.PALMER	10/12/2021	11/11/2021	1	48606		65.00
MOFFAASSOC	MO FFA ASSOCIATION	20211104	GREENHAND CONF REGISTRATION	11/04/2021	11/11/2021	1	48607		25.00
MSBA	MSBA	INV-01613-M1H6Z8	2021 FULL POLICY MAINTENANCE	10/25/2021	11/11/2021	1	48608		3,175.00
MSHSAA	MSHSAA	22-W01690	RE-OPEN CHEER RULES REVIEW	09/14/2021	11/11/2021	1	48609		50.00
MSHSAA	MSHSAA	22-W01742	RE-OPEN CHEER RULES REVIEW	09/28/2021	11/11/2021	1	48609		50.00
MTEOFFICEC	MTE OFFICE CENTER	06770	OFFICE CHAIRS	10/28/2021	11/11/2021	1	48610		398.00
MUSICIANSC	MUSICIANS CHOICE, THE	8248	MUSIC/NWACDA JH FESTIVAL	10/26/2021	11/11/2021	1	48611		101.70
NCECBVI	NCECBVI	O-827	VISUALLY IMPAIRED SERVICE / SEPT21-AW	10/08/2021	11/11/2021	1	48612		874.80
NCECBVI	NCECBVI	O-849	VISUALLY IMPAIRED SERVICE / OCT21 - AW	11/04/2021	11/11/2021	1	48612		874.80
NWLASE	NORTHWEST LASE	100	21-22 LASE DUES	10/18/2021	11/11/2021	1	48613		50.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20211029	VOTECH TUITION/21-22 1ST SEM - 6 STUDENT	10/29/2021	11/11/2021	1	48614		6,000.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122186	SPED NETWORK /SONS&CRAWFORD	10/19/2021	11/11/2021	1	48615		650.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122229	BEG TEACHER PROG / T.CRAWFORD	10/26/2021	11/11/2021	1	48615		300.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2122279	21-22 RURAL ADVOCATE DUES	10/27/2021	11/11/2021	1	48615		325.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00036694	CONTRACT FOOD SERVICES / OCT 21	10/31/2021	11/11/2021	1	48616		26,608.85
PALMEJERE	PALMER, JEREMY	20211018	REIMB MILEAGE / TRENTON BAND DAY	10/18/2021	11/11/2021	1	48617		97.30
PARSODONA	PARSONS, DONALD	20211101	REIMB CELL PHONE / NOV	11/01/2021	11/11/2021	1	48618		70.00
POLORVIISC	POLO R-VII SCHOOL	20211211	WRESTLING ENTRY FEE - 12/11/21	12/11/2021	11/11/2021	1	48619		140.00
PRECISLAWN	PRECISION LAWN CARE	101	TREATMENT / FB FIELD	10/18/2021	11/11/2021	1	48620		250.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20211021STMT	MONTHLY SERVICE / BUS BARN	10/21/2021	11/11/2021	1	48621		38.58
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427930.002	OFFICE SUPPY COOP / ART	10/11/2021	11/11/2021	1	48622		46.90
QUALITYAUT	QUALITY AUTO REPAIR	C66553	PICKUP REPAIRS	10/18/2021	11/11/2021	1	48623		339.04
QUILLLLC	QUILL LLC	20183064	PAPER / FFA	10/12/2021	11/11/2021	1	48624		72.76
RIEMANMUSI	RIEMAN MUSIC	20211031STMT	BAND SUPPLIES	10/31/2021	11/11/2021	1	48625		28.96
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	30770	TIRES / BJ#5	10/28/2021	11/11/2021	1	48626		662.96
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20211101STMT	MONTHLY SERVICE	11/01/2021	11/11/2021	1	48627		6,793.74
SCHOLASTI2	SCHOLASTIC INC.	M7204509	STORYWORKS / GR.4	11/02/2021	11/11/2021	1	48628		233.48
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208128847051	OFFICE SUPPLY COOP	10/14/2021	11/11/2021	1	48629		33.20
SICKEETHA	SICKELS, ETHAN	20211101	REIMB CELL PHONE / NOV	11/01/2021	11/11/2021	1	48630		57.75
SICKEETHA	SICKELS, ETHAN	20211108	REIMB TRAVEL	11/08/2021	11/11/2021	1	48630		36.86
SONSMIKAE	SONS, MIKAELA	20210813	REIMB BACKGROUND CHECK	08/13/2021	11/11/2021	1	48631		41.75

Invoice Listing - Summary

Posted - All; Batch Description NOV 2021 BOE MTG INVOICES; Processing Month 11/2021

<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>
STONERDRUG	STONER DRUG	0000025583	CUSTODIAL SUPPLIES / GLOVES	10/12/2021	11/11/2021	1	48632		9.99
TARKIORISC	TARKIO R-I SCHOOL	20211101	VO-TECH TRANSPORTATION / NOV 21	11/01/2021	11/11/2021	1	48633		1,946.83
TREASURERS	TREASURER, STATE MO	20211103	2020-2021 HELEN DAVIS TUITION	10/03/2021	11/11/2021	1	48634		16,665.72
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	81162	LEGAL FEES	11/05/2021	11/11/2021	1	48635		517.50
VOGLEJENN1	VOGLER, JENNIFER L.	20211012	REIMB 3 HRS GRAD TUITION	10/12/2021	11/11/2021	1	48636		600.00
WAIGASTEP	WAIGAND, STEPHEN	20211101	REIMB CELL PHONE / NOV	11/01/2021	11/11/2021	1	48637		70.00
XEROXFINAN	XEROX FINANCIAL SERVICES	2902153	COPIER LEASE	11/04/2021	11/11/2021	1	48638		1,968.84

Report Total: 90,577.89

Invoice Listing - Summary

Posted - All; Batch Description NOV 2021 INVOICES; Processing Month 11/2021

<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>
HUGHECHRI	HUGHES, CHRISTOPHER	20211130	JH BBALL OFFICIAL 11/30/21	11/30/2021	11/29/2021	1	48668		100.00
HUGHECHRI	HUGHES, CHRISTOPHER	20211202	JH BBALL OFFICIAL 12/2/21	12/02/2021	11/29/2021	1	48669		100.00
SCHOONOIL	SCHOONOVER OIL CO., INC.	60352	BUS BARN DIESEL FUEL	11/23/2021	11/29/2021	1	48670		8,463.65
Report Total:									8,663.65