

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGASUSAL	AIRGAS USA LLC	9986157800	SUPPLIES / AG SHOP	01/31/2022	03/04/2022	1	48986		86.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	111J-CYM9-WYTD	SHANDY / C.GAINES	02/13/2022	03/04/2022	1	48987		185.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	11DX-W9FY-KP34	SUPPLIES / JH SCIENCE	02/07/2022	03/04/2022	1	48987		39.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	11KR-HY6Y-TLRK	SHANDY / ELLIS	02/11/2022	03/04/2022	1	48987		63.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	16MT-KQ9V-96RT	SHANDY / SONS	02/10/2022	03/04/2022	1	48987		94.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	16NX-P4WH-FJDD	SHANDY / CRAWFORD	02/09/2022	03/04/2022	1	48987		125.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	16P9-RPF9-3RQX	SHANDY / SKILLEN	02/06/2022	03/04/2022	1	48987		175.22
AMAZONCAPI	AMAZON CAPITAL SERVICES	19LF-9FTW-6KDR	SHANDY SUPPLIES / VOGLER	02/01/2022	03/04/2022	1	48987		184.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	1F7M-76TM-H1TN	LIBRARY BOOKS	02/16/2022	03/04/2022	1	48987		28.83
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FHF-34CP-9C3H	CLASSROOM SUPPLIES	02/05/2022	03/04/2022	1	48987		27.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GYL-WG61-1CLF	SHANDY / CARPENTER	02/09/2022	03/04/2022	1	48987		156.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HD6-W1FW-KQ3Q	SHANDY / SHINEMAN	02/06/2022	03/04/2022	1	48987		160.71
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JXJ-1J4L-HD9K	SHANDY / HOGUE	02/13/2022	03/04/2022	1	48987		162.57
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KWK-R7L6-6GNF	SHANDY / MOORE	02/09/2022	03/04/2022	1	48987		140.52
AMAZONCAPI	AMAZON CAPITAL SERVICES	1L3F-RVPD-6DRX	LIBRARY BOOKS	02/01/2022	03/04/2022	1	48987		13.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LTR-KF4X-1V3Q	SHANDY / GILSON	02/08/2022	03/04/2022	1	48987		173.32
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NFW-3XYC-QKKN	ELEM SUPPLIES	02/04/2022	03/04/2022	1	48987		165.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NT7-QCM9-1D9R	SHANDY / ROUP	02/07/2022	03/04/2022	1	48987		79.24
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NVN-CL1P-1WXM	SHANDY / RODRIGUEZ	02/09/2022	03/04/2022	1	48987		81.76
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QJM-QMD4-CKNT	SHANDY / BEBB	02/05/2022	03/04/2022	1	48987		175.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TRQ-YHK6-JQD9	SHANDY / DITTMAN	02/07/2022	03/04/2022	1	48988		75.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VPT-7WMP-WKR4	SHANDY / L.HUNTER	02/13/2022	03/04/2022	1	48988		99.42
WALMARTCOM	CAPITAL ONE	20220219STMT-01	SAMS CLUB / VENDING	01/29/2022	03/04/2022	1	48989		431.04
WALMARTCOM	CAPITAL ONE	20220219STMT-02	VENDING SUPPLIES	01/29/2022	03/04/2022	1	48989		70.35
WALMARTCOM	CAPITAL ONE	20220219STMT-03	SUPPLIES / PTO REIMB	01/29/2022	03/04/2022	1	48989		57.80
WALMARTCOM	CAPITAL ONE	20220219STMT-04	SAMS CLUB / SUPPLIES - PTO REIMB	02/05/2022	03/04/2022	1	48989		22.76
WALMARTCOM	CAPITAL ONE	20220219STMT-05	VENDING SUPPLIES	02/06/2022	03/04/2022	1	48989		35.98
WALMARTCOM	CAPITAL ONE	20220219STMT-06	SAMS CLUB / VENDING SUPPLIES	02/06/2022	03/04/2022	1	48989		453.88
WALMARTCOM	CAPITAL ONE	20220219STMT-07	SAMS CLUB/SUPPLIES -COUNTY BAND DAY	02/12/2022	03/04/2022	1	48989		201.70
WALMARTCOM	CAPITAL ONE	20220219STMT-08	SAMS CLUB/SUPPLIES-FFA BREAKFAST	02/19/2022	03/04/2022	1	48989		484.34
CURRICASSO	CURRICULUM ASSOCIATES, LLC	90143006	PAT SUPPLIES	01/31/2022	03/04/2022	1	48990		106.40
MARMICFIRE	MARMIC FIRE & SAFETY	B745221	FIRE EXTINGUISHER/RANGE HOOD INSPECTIONS	02/08/2022	03/04/2022	1	48991		1,016.00
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	47189	SUPPLIES / AG SHOP	01/31/2022	03/04/2022	1	48992		655.00
VISACARDCE	VISA CARD CENTER	20220220STMT-01	LODGING / FFA PUBLIC SPEAKING	01/22/2022	03/04/2022	1	48993		320.25
VISACARDCE	VISA CARD CENTER	20220220STMT-02	WALMART/FROZEN FRIDAY	01/25/2022	03/04/2022	1	48993		28.69
VISACARDCE	VISA CARD CENTER	20220220STMT-03	PD TRAVEL-TEACH ACAD / R.STANTON	01/26/2022	03/04/2022	1	48993		19.62

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VISACARDCE	VISA CARD CENTER	20220220STMT-04	LODGING-TEACH ACAD / R.STANTON	01/27/2022	03/04/2022	1	48993		77.16
VISACARDCE	VISA CARD CENTER	20220220STMT-05	PTO SUPPLIES / REIMBURSED	01/27/2022	03/04/2022	1	48993		171.05
VISACARDCE	VISA CARD CENTER	20220220STMT-06	SAMS CLUB / TUTORING SNACKS	01/28/2022	03/04/2022	1	48993		161.80
VISACARDCE	VISA CARD CENTER	20220220STMT-07	LODGING/MMEA CONF-A.PALMER (1/2-FAIRFAX)	01/29/2021	03/04/2022	1	48993		312.95
VISACARDCE	VISA CARD CENTER	20220220STMT-08	DIANEALBER.COM/SHANDY-ELLIS	02/03/2022	03/04/2022	1	48993		49.99
VISACARDCE	VISA CARD CENTER	20220220STMT-09	SHANDY / ELLIS	02/03/2022	03/04/2022	1	48993		75.00
VISACARDCE	VISA CARD CENTER	20220220STMT-10	KESLER SCIENCE SUBSCRIPTION / STEM	02/03/2022	03/04/2022	1	48993		299.00
VISACARDCE	VISA CARD CENTER	20220220STMT-11	WALMART/SHANDY-OWENS	02/03/2022	03/04/2022	1	48993		75.28
VISACARDCE	VISA CARD CENTER	20220220STMT-12	ELDRIDGE PUBLISHING / SCHOOL PLAY	02/04/2022	03/04/2022	1	48993		174.50
VISACARDCE	VISA CARD CENTER	20220220STMT-13	LODGING / GIRLS DIST WREST	02/04/2022	03/04/2022	1	48993		577.92
VISACARDCE	VISA CARD CENTER	20220220STMT-14	TRAVEL / GIRLS DIST WREST	02/05/2022	03/04/2022	1	48993		36.36
VISACARDCE	VISA CARD CENTER	20220220STMT-15	TICKETS / MU WRESTLING	02/14/2022	03/04/2022	1	48993		73.05
VISACARDCE	VISA CARD CENTER	20220220STMT-16	WALMART / VENDING SUPPLIES	02/15/2022	03/04/2022	1	48993		139.56
VISACARDCE	VISA CARD CENTER	20220220STMT-17	SAMS CLUB / HS VENDING SUPPLIES	02/15/2022	03/04/2022	1	48993		93.00
VISACARDCE	VISA CARD CENTER	20220220STMT-18	MSHSAA TV - STATE WREST	02/17/2022	03/04/2022	1	48993		15.75
VISACARDCE	VISA CARD CENTER	20220220STMT-19	STATE WREST / ADMIN TRAVEL	02/16/2022	03/04/2022	1	48993		135.36
VISACARDCE	VISA CARD CENTER	20220220STMT-20	FUEL / VAN - STATE WREST	02/18/2022	03/04/2022	1	48994		36.02
VISACARDCE	VISA CARD CENTER	20220220STMT-21	WALMART / SUPPLIES - FROZEN FRIDAY	02/18/2022	03/04/2022	1	48994		35.15
VISACARDCE	VISA CARD CENTER	20220220STMT-22	WALMART / ELEM SUPPLIES	02/19/2022	03/04/2022	1	48994		69.88

Report Total: 9,008.38

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ALERT1	ALERT #1	157743	PEST INSPECTION	02/28/2022	03/10/2022	1	48995		90.00
ATCOMEMORI	AT.CO.MEMORIAL BLDG.FUND	20220214-DEP	DEPOSIT / PROM VENUE	02/14/2022	03/10/2022	1	48996		300.00
ATCOMEMORI	AT.CO.MEMORIAL BLDG.FUND	20220214-REN	RENT / PROM VENUE	02/14/2022	03/10/2022	1	48997		500.00
ATCHISONC3	ATCHISON CO. FAIR BOARD	20220308-1	2022 AT CO FAIR JACKPOT SPONSORSHIP	03/08/2022	03/10/2022	1	48998		100.00
ATCHISONC3	ATCHISON CO. FAIR BOARD	20220308-2	2022 AT CO FAIR JR SHEEP SHOW SPONSOR	03/08/2022	03/10/2022	1	48998		40.00
ATCHISONC7	ATCHISON COUNTY MAIL	20220228	ADVERTISING / BUS DRIVER	02/28/2022	03/10/2022	1	48999		67.50
ATCHISONC7	ATCHISON COUNTY MAIL	20867	FFA OFFICER PICTURE	02/25/2022	03/10/2022	1	48999		10.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220304	MONTHLY SERVICE / BUS BARN	03/04/2022	03/10/2022	1	49000		245.52
AUBURNHIGH	AUBURN HIGH SCHOOL	20220328	ENTRY FEE / HS GOLF 3/28/22	03/28/2022	03/10/2022	1	49049		85.00
AUBURNHIGH	AUBURN HIGH SCHOOL	20220329	ENTRY FEE /HS TRACK - 3/29/22	03/29/2022	03/10/2022	1	49048		130.00
AUSTINBOB	AUSTIN, BOB	20220328	BASEBALL OFFICIAL 3/28/22	03/28/2022	03/10/2022	1	49050		150.00
BIOCORPORA	BIO CORPORATION	1033853	SHANDY & HS SCIENCE / TR.HERRON	02/15/2022	03/10/2022	1	49001		429.45
BOARDOPUB	BOARD OF PUBLIC WORKS	20220216STMT	MONTHLY SERVICE	02/16/2022	03/10/2022	1	49002		7,001.35
BOREYCHUC	BOREY, CHUCK	20220412	TRACK OFFICIAL /BJ RELAY - 4/12/22	04/12/2022	03/10/2022	1	49051		200.00
BURKESONSL	BURKE & SONS LUMBER CO.	00264340	SUPPLIES / BUS BARN	02/01/2022	03/10/2022	1	49003		5.19
BURKESONSL	BURKE & SONS LUMBER CO.	00264349	SUPPLIES / AG 2 PROJECT	02/01/2022	03/10/2022	1	49003		379.31
BURKESONSL	BURKE & SONS LUMBER CO.	00264378	SUPPLIES / AG 2 PROJECT	02/02/2022	03/10/2022	1	49003		27.35
CINTAS	CINTAS	4108444404	CUSTODIAL SUPPLIES	01/24/2022	03/10/2022	1	49004		49.60
CINTAS	CINTAS	4109805528	CUSTODIAL SUPPLIES	02/07/2022	03/10/2022	1	49004		49.60
CINTAS	CINTAS	4111185467	CUSTODIAL SUPPLIES	02/21/2022	03/10/2022	1	49004		37.50
COUNTYLINE	COUNTY LINE DESIGN	13145	ENGRAVE NAME PLATES/PERPETUAL PLAQUES	02/25/2022	03/10/2022	1	49005		32.10
CUMMINICH	CUMMINGS, NICHOLAS	20220328	BASEBALL OFFICIAL 3/28/22	03/28/2022	03/10/2022	1	49052		150.00
DOITBESTHA	DO IT BEST HARDWARE	20220228STMT-01	SHANDY SUPPLIES / J.PALMER	02/28/2022	03/10/2022	1	49006		204.99
DOITBESTHA	DO IT BEST HARDWARE	20220228STMT-02	SUPPLIES / AG 2 PROJECT	02/28/2022	03/10/2022	1	49006		83.86
DOITBESTHA	DO IT BEST HARDWARE	20220228STMT-03	STAKES / BASEBALL TARP	02/28/2022	03/10/2022	1	49006		10.98
DOITBESTHA	DO IT BEST HARDWARE	20220228STMT-04	MAINTENANCE SUPPLIES	02/28/2022	03/10/2022	1	49006		41.96
FARMESHOU	FARMER, SHAUNA	20220210	REIMB SHANDY	02/10/2022	03/10/2022	1	49007		226.67
FLOWERMILL	FLOWER MILL, THE	000190	FLOWERS / SENIOR NIGHT	02/18/2022	03/10/2022	1	49008		26.00
FOODCOUNTR	FOOD COUNTRY INC	20220308STMT-0370	PS SNACK	03/08/2022	03/10/2022	1	49009		93.86
FOODCOUNTR	FOOD COUNTRY INC	20220308STMT-3221	STAND SUPPLIES	03/08/2022	03/10/2022	1	49009		237.14
FOODCOUNTR	FOOD COUNTRY INC	20220308STMT-3222	FFA WEEK SUPPLIES	03/08/2022	03/10/2022	1	49009		256.27
FOODCOUNTR	FOOD COUNTRY INC	20220308STMT-3226	HS VENDING SUPPLIES	03/08/2022	03/10/2022	1	49009		60.40
FOODCOUNTR	FOOD COUNTRY INC	20220308STMT-3227	FACS SUPPLIES	03/08/2022	03/10/2022	1	49009		104.68
GRAINGERPA	GRAINGER PARTS OPERATION	9227425627	MAINTENANCE SUPPLIES	02/28/2022	03/10/2022	1	49010		160.91
GRANDVIEW	GRANDVIEW R-II	30904	VIRTUAL ACADEMY / B.P. - MAR	03/07/2022	03/10/2022	1	49011		684.81
HARCOURTOU	HARCOURT OUTLINES INC.	INV035686	ELEM PENCIL MACHINE	02/16/2022	03/10/2022	1	49012		134.08
HAYSWEND	HAYS, WENDY	20220304	NURSE/ PETTY CASH -SOROSIS DONATION	03/04/2022	03/10/2022	1	49013		300.00

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HILLYARDKA	HILLYARD - KANSAS CITY	604652485	CUSTODIAL/TRASH CAN LINERS	02/28/2022	03/10/2022	1	49014		120.48
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955522331	HS CHEMISTRY TEXTS	02/28/2022	03/10/2022	1	49015		5,022.83
JWPEPPERSON	J.W. PEPPER & SON INC.	364044383	CONTEST MUSIC / JUDGES COPIES	02/13/2022	03/10/2022	1	49016		14.98
JWPEPPERSON	J.W. PEPPER & SON INC.	364046139	CONTEST MUSIC / JUDGES COPIES	02/14/2022	03/10/2022	1	49016		11.94
JWPEPPERSON	J.W. PEPPER & SON INC.	364068898	CONTEST MUSIC / JUDGES COPIES	02/21/2022	03/10/2022	1	49016		9.00
JAYMAR	JAYMAR BUSINESS FORMS	061260	CHECK STOCK	02/28/2022	03/10/2022	1	49017		271.19
JOSTENS	JOSTENS	20220308	YEARBOOK DEPOSIT / JOB #13351	03/08/2022	03/10/2022	1	49019		3,009.50
JOSTENS	JOSTENS	27780531	DIPLOMAS	02/11/2022	03/10/2022	1	49018		126.71
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9413553	TRASH SERVICE	02/28/2022	03/10/2022	1	49020		347.25
LATHROPRII	LATHROP R-II SCHOOL	20220409	ENTRY FEE /HS TRACK - 4/9/22	04/09/2022	03/10/2022	1	49053		150.00
LOUSSPORTI	LOUS SPORTING GOODS	AAH751100-AK03	BASEBALL UNIFORMS	02/22/2022	03/10/2022	1	49021		4,635.00
LOUSSPORTI	LOUS SPORTING GOODS	ATE745979-PN01	BASEBALLS	02/14/2022	03/10/2022	1	49021		389.00
LOUSSPORTI	LOUS SPORTING GOODS	ATE745979-PN02	BATTING HELMETS/CATCHERS GEAR	02/14/2022	03/10/2022	1	49021		1,233.78
LOUSSPORTI	LOUS SPORTING GOODS	ATE745980-PN04	CONTROL FLIGHT BALL	02/14/2022	03/10/2022	1	49021		63.99
MASSP	MASSP	47052	SPRING CONF REG / PARSONS (50269102)	02/28/2022	03/10/2022	1	49022		289.00
MASTERTEAC	MASTER TEACHER, THE	116788540	PLAQUE	03/07/2022	03/10/2022	1	49023		122.95
MCGRRAWHILL	MCGRRAW-HILL	121833865001	SCIENCE TEXTS / GR.7-9	02/09/2022	03/10/2022	1	49024		13,157.49
MICMAHMARK	MICMAHON, MARK	20220301	REIMB CELL PHONE / MAR	03/01/2022	03/10/2022	1	49025		70.00
MIDWESTTRO	MIDWEST TROPHIES	20220228	WRESTLING AWARDS	02/28/2022	03/10/2022	1	49026		236.28
MILESKORE	MILES, KOREY	20220412	TRACK OFFICIAL /BJ RELAY - 4/12/22	04/12/2022	03/10/2022	1	49054		200.00
MILLSCHRI	MILLSAP, CHRISTOPHER	20220307	REIMB BASEBALL EXPENSE	03/07/2022	03/10/2022	1	49027		660.23
MISSOURIFB	MISSOURI FBLA	20220224	2022 MO FBLA SLC/REG#33036	02/24/2022	03/10/2022	1	49028		300.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20220411	ENTRY FEE / JH TRACK 4/11/22	04/11/2022	03/10/2022	1	49055		100.00
MSHSAA	MSHSAA	22-W04216	BAND SOLO ENTRY FEES	03/02/2022	03/10/2022	1	49029		84.00
MSHSAA	MSHSAA	22-W04217	VOCAL SOLO ENTRY FEES	03/02/2022	03/10/2022	1	49029		60.00
MSHSAA	MSHSAA	22-W04291	CONCERT BAND DISTRICT CONTEST	03/02/2022	03/10/2022	1	49029		75.00
NCECBVI	NCECBVI	O-909	VISUALLY IMPAIRED SERVICE / AW - JAN22	02/10/2022	03/10/2022	1	49030		874.80
NORTHANDRE	NORTH ANDREW R-VI SCHOOL	20220326	ENTRY FEE / HS SCHOLAR BOWL	03/26/2022	03/10/2022	1	49056		20.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20220302	VO-TECH TUITION/21-22 SEM 2 - 6 STUDENTS	03/02/2022	03/10/2022	1	49031		6,000.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00038837	CONTRACT FOOD SERVICES /FEB22	02/28/2022	03/10/2022	1	49032		25,639.51
PALMEJERE	PALMER, JEREMY	20220228	REIMB SUPPLIES/COUNTY BAND	02/28/2022	03/10/2022	1	49033		57.93
PARSODONA	PARSONS, DONALD	20220301	REIMB CELL PHONE / MAR	03/01/2022	03/10/2022	1	49034		70.00
PRIBYLJUS	PRIBYL, JUSTIN	20220404	BASEBALL OFFICIAL 4/4/22	04/04/2022	03/10/2022	1	49057		150.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20220218	MONTHLY SERVICE / BUS BARN	02/18/2022	03/10/2022	1	49035		46.48
QUILLLLC	QUILL LLC	23436927	SUPPLIES / HS WORKROOM	03/01/2022	03/10/2022	1	49036		131.96
RIEMANMUSI	RIEMAN MUSIC	3327607	MDSE CREDIT	11/18/2021	03/10/2022	1	49037		(9.60)
RIEMANMUSI	RIEMAN MUSIC	3333669	BAND SUPPLIES/MALLETS	12/03/2021	03/10/2022	1	49037		6.16

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RIEMANMUSI	RIEMAN MUSIC	3341471	CREDIT MEMO	12/21/2021	03/10/2022	1	49037		(17.19)
RIEMANMUSI	RIEMAN MUSIC	3353772	BAND SUPPLIES/REEDS	01/24/2022	03/10/2022	1	49037		20.85
RIEMANMUSI	RIEMAN MUSIC	3361001	FLUTE REPAIR	02/16/2022	03/10/2022	1	49037		75.00
RIEMANMUSI	RIEMAN MUSIC	3361004	ALTO SAX REPAIR/GIFTED-S.MELVIN	02/28/2022	03/10/2022	1	49037		150.00
RIEMANMUSI	RIEMAN MUSIC	3362764	BAND SUPPLIES/SAX REEDS	02/16/2022	03/10/2022	1	49037		50.40
RIEMANMUSI	RIEMAN MUSIC	3365485	SHANDY / A.PALMER	02/23/2022	03/10/2022	1	49037		97.61
RIEMANMUSI	RIEMAN MUSIC	3366271	BAND SUPPLIES/FR HORN MOUTHPIECE	02/25/2022	03/10/2022	1	49037		124.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20220301STMT	MONTHLY SERVICE	03/01/2022	03/10/2022	1	49038		6,631.12
RPSENIOR	RP SENIOR CENTER	20220308	DONATION FROM RP R-II FBLA	03/08/2022	03/10/2022	1	49039		200.00
SANDETRES	SANDERS, TRESTON	20220404	BASEBALL OFFICIAL 4/4/22	04/04/2022	03/10/2022	1	49058		150.00
SICKEETHA	SICKELS, ETHAN	20220228	REIMB MILEAGE / JH WREST	02/28/2022	03/10/2022	1	49040		21.70
SICKEETHA	SICKELS, ETHAN	20220301	REIMB CELL PHONE / MAR	03/01/2022	03/10/2022	1	49040		57.75
STANBERRYH	STANBERRY HIGH SCHOOL	20220408	ENTRY FEE /HS TRACK - 4/8/22	04/08/2022	03/10/2022	1	49059		125.00
STANBERRYH	STANBERRY HIGH SCHOOL	20220414	JH TRACK ENTRY 4/14/22	04/14/2022	03/10/2022	1	49060		100.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	12891954	NATURAL GAS	02/17/2022	03/10/2022	1	49041		2,316.60
TANTARA	TAN-TAR-A	K88544	PRINCIPAL TRAVEL / S.WAIGAND	03/08/2022	03/10/2022	1	49042		399.86
TARKIOAVAL	TARKIO AVALANCHE	8769	FFA SIGN	02/16/2022	03/10/2022	1	49043		17.50
TARKIORISC	TARKIO R-I SCHOOL	20220301	VO-TECH TRANSPORTATION CONTRACT	03/01/2022	03/10/2022	1	49044		1,946.83
UNIVERSIT1	UNIVERSITY OF MISSOURI	EXT1007466	FCCLA 22 STATE CONF/STAR EVENT ENTRY	02/25/2022	03/10/2022	1	49045		1,000.00
WAIGASTEP	WAIGAND, STEPHEN	20220301	REIMB CELL PHONE/MAR	03/01/2022	03/10/2022	1	49046		70.00
WOODSHED	WOOD SHED, THE	1013336	SCHOLAR BOWL HOSPITALITY	03/08/2022	03/10/2022	1	49047		96.84

Report Total: 90,087.79

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 02/2022

<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>
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220202	MONTHLY SERVICE / BUS BARN	02/02/2022	02/15/2022	1	48953		298.87
BOWLELARR	BOWLES, LARRY	20220228	WRESTLING OFFICIAL 2/28/22	02/28/2022	02/15/2022	1	48954		150.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT	WELLNESS AWARDS	02/11/2022	02/15/2022	1	48955		120.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT-BJ1	FUEL / BJ#1	02/11/2022	02/15/2022	1	48955		51.25
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT-BJ2	FUEL / BJ#2	02/11/2022	02/15/2022	1	48955		174.27
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT-BJ3	FUEL / BJ#3	02/11/2022	02/15/2022	1	48955		147.47
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT-BJ4	FUEL / BJ#4	02/11/2022	02/15/2022	1	48955		212.71
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT-BJ5	FUEL / BJ#5	02/11/2022	02/15/2022	1	48955		202.09
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220211STMT-BJ6	FUEL / BJ#6	02/11/2022	02/15/2022	1	48955		180.13
DORRETYLE	DORREL, TYLER	20220228-2	WRESTLING OFFICIAL 2/28/22	02/28/2022	02/25/2022	1	48985		150.00
SICKEETHA	SICKELS, ETHAN	20220214	STATE WRESTLING MEAL MONEY	02/14/2022	02/15/2022	1	48956		360.00

Report Total: 2,046.79