

Invoice Listing - Summary
Posted - All; Processing Month 05/2022

| <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> |
|------------------|-------------------------|-----------------------|---------------------------------------|---------------------|-------------------|----------------------------|---------------------|-----------|-----------------------|
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 11HQ-4K1Y-KY7K | SAW STOP BRAKE / AG SHOP | 04/15/2022 | 05/05/2022 | 1 | 49210 | | 101.29 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 136T-VM1J-47NL | SUPPLIES / HS LANG - ACTON | 04/13/2022 | 05/05/2022 | 1 | 49210 | | 263.15 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 13VG-C7K9-1H3J | LIBRARY BOOKS / ESSERIII | 04/13/2022 | 05/05/2022 | 1 | 49210 | | 16.99 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1W74-YRJ1-33Y1 | CORK BULLETIN BOARD / GR.2 | 04/26/2022 | 05/05/2022 | 1 | 49210 | | 261.90 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1WFW-CNF4-337C | YEARBOOK SUPPLIES | 04/25/2022 | 05/05/2022 | 1 | 49210 | | 133.29 |
| ATCHISONC3 | ATCHISON CO. FAIR BOARD | 20220420 | VELMA HOUTS RENTAL/SENIOR LUNCHEON | 04/20/2022 | 05/05/2022 | 1 | 49211 | | 50.00 |
| BEHRKOREY | BEHR, KOREY | 20220505 | BASEBALL OFFICIAL 5/5/22 | 05/05/2022 | 05/05/2022 | 1 | 49212 | | 150.00 |
| BISHOPLEBL | BISHOP LEBLOND HS | 20220425 | BOYS GOLF ENTRY FEE | 04/25/2022 | 05/05/2022 | 1 | 49213 | | 175.00 |
| BOREYCHUC | BOREY, CHUCK | 20220503 | 275 CONF TRACK OFFICIAL | 05/03/2022 | 05/05/2022 | 1 | 49214 | | 200.00 |
| WALMARTCOM | CAPITAL ONE | 20220325 | HS AWARDS | 03/25/2022 | 05/05/2022 | 1 | 49215 | | 181.48 |
| WALMARTCOM | CAPITAL ONE | 20220329 | SHANDY SUPPLIES / C.GOINS | 03/29/2022 | 05/05/2022 | 1 | 49215 | | 159.88 |
| WALMARTCOM | CAPITAL ONE | 20220406-1 | SAMS CLUB / HS VENDING SUPPLIES | 04/06/2022 | 05/05/2022 | 1 | 49215 | | 383.99 |
| WALMARTCOM | CAPITAL ONE | 20220406-2 | WALMART / HS VENDING SUPPLIES | 04/06/2022 | 05/05/2022 | 1 | 49215 | | 59.34 |
| WALMARTCOM | CAPITAL ONE | 20220416 | SAMS CLUB / PROM SUPPLIES | 04/16/2022 | 05/05/2022 | 1 | 49215 | | 33.62 |
| WALMARTCOM | CAPITAL ONE | 20220417 | WALMART / PROM SUPPLIES | 04/17/2022 | 05/05/2022 | 1 | 49215 | | 17.94 |
| DRYBUDAVI | DRYBURGH, DAVID | 20220505 | BASEBALL OFFICIAL 5/5/22 | 05/05/2022 | 05/05/2022 | 1 | 49216 | | 150.00 |
| GUMMED | GUMM, ED | 20220421 | BASEBALL OFFICIAL 4/21/22 | 04/21/2022 | 05/05/2022 | 1 | 49217 | | 150.00 |
| MARYVILLER | MARYVILLE R-II SCHOOL | 20220427 | BOYS GOLF ENTRY FEE | 04/27/2022 | 05/05/2022 | 1 | 49218 | | 150.00 |
| MILESKORE | MILES, KOREY | 20220503 | 275 CONF TRACK OFFICIAL | 05/03/2022 | 05/05/2022 | 1 | 49219 | | 200.00 |
| ORRICK | ORRICK R-XI | 20220509 | DISTRICT GOLF ENTRY | 05/09/2022 | 05/05/2022 | 1 | 49220 | | 165.00 |
| PEPSICOLAC | PEPSI COLA CO. | 80304911 | STAND SUPPLIES | 04/21/2022 | 05/05/2022 | 1 | 49221 | | 246.24 |
| ROCKPORTAF | ROCK PORT AFTER PROM | 20220421 | CONCESSION STAND PROFIT / BALANCE DUE | 04/21/2022 | 05/05/2022 | 1 | 49222 | | 911.20 |
| SAVANNAHHI | SAVANNAH HIGH SCHOOL | 20220428 | BOYS GOLF ENTRY FEE | 04/28/2022 | 05/05/2022 | 1 | 49223 | | 150.00 |
| STANBERRYH | STANBERRY HIGH SCHOOL | 20220420 | BOYS GOLF ENTRY FEE | 04/20/2022 | 05/05/2022 | 1 | 49224 | | 80.00 |
| STANBERRYH | STANBERRY HIGH SCHOOL | 20220426 | HS TRACK ENTRY FEE | 04/26/2022 | 05/05/2022 | 1 | 49224 | | 125.00 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-01 | MEALS / STATE FCCLA CONF | 03/20/2022 | 05/05/2022 | 1 | 49225 | | 486.07 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-02 | VAN FUEL / FCCLA TRIP | 03/22/2022 | 05/05/2022 | 1 | 49225 | | 76.20 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-03 | FROZEN FRIDAY SUPPLIES | 03/22/2022 | 05/05/2022 | 1 | 49225 | | 57.44 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-04 | SUPPLIES / HS VENDING | 03/22/2022 | 05/05/2022 | 1 | 49225 | | 93.78 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-05 | FROZEN FRIDAY SUPPLIES | 03/21/2022 | 05/05/2022 | 1 | 49225 | | 39.76 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-06 | SUPT TRAVEL | 03/23/2022 | 05/05/2022 | 1 | 49225 | | 19.93 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-07 | SMORE SUBSCRIPTION RENEWAL | 03/23/2022 | 05/05/2022 | 1 | 49225 | | 79.00 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-08 | APPLE.COM | 03/23/2022 | 05/05/2022 | 1 | 49225 | | 39.99 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-09 | LODGING / MASA CONF - SICKELS | 03/23/2022 | 05/05/2022 | 1 | 49225 | | 82.90 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-10 | CONF TRAVEL / D.PARSONS | 03/28/2022 | 05/05/2022 | 1 | 49225 | | 41.60 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-11 | SAMS CLUB / HS VENDING SUPPLIES | 03/28/2022 | 05/05/2022 | 1 | 49225 | | 164.16 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-12 | LODGING / MASSP CONF - D PARSONS | 03/29/2022 | 05/05/2022 | 1 | 49225 | | 300.04 |

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|------------------|--------------------|-----------------------|--------------------------------------|---------------------|-------------------|----------------------------|---------------------|-----------|-----------------------|
| VISACARDCE | VISA CARD CENTER | 20220420STMT-13 | BOTVIN LIFE SKILLS / NW HEALTH GRANT | 03/31/2022 | 05/05/2022 | 1 | 49225 | | 1,541.28 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-14 | PAT TRAVEL / T.JACKSON | 04/01/2022 | 05/05/2022 | 1 | 49225 | | 15.42 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-15 | SUPPLIES / HS MATH - DRISKELL | 04/06/2022 | 05/05/2022 | 1 | 49225 | | 306.19 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-16 | SUPPLIES / HS SCIENCE - TR.HERRON | 04/06/2022 | 05/05/2022 | 1 | 49225 | | 81.98 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-17 | TRAVEL / STATE FBLA | 04/11/2022 | 05/05/2022 | 1 | 49225 | | 132.58 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-18 | VAN FUEL / STATE FBLA | 04/11/2022 | 05/05/2022 | 1 | 49225 | | 49.30 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-19 | APPLE / APP-SENIOR SLIDE SHOW | 04/11/2022 | 05/05/2022 | 1 | 49225 | | 9.99 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-20 | SUNMART / BOE MTG SUPPLIES | 04/13/2022 | 05/05/2022 | 1 | 49226 | | 30.55 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-21 | SAMS CLUB / MAP TESTING SNACKS | 04/14/2022 | 05/05/2022 | 1 | 49226 | | 358.32 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-22 | WALMART / MAP SNACKS | 04/19/2022 | 05/05/2022 | 1 | 49226 | | 58.68 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-23 | FUNERAL FLOWERS / BURLAP&BOWS | 04/19/2022 | 05/05/2022 | 1 | 49226 | | 40.00 |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-24 | RETURN CREDIT | 04/07/2022 | 05/05/2022 | 1 | 49226 | | (75.00) |
| VISACARDCE | VISA CARD CENTER | 20220420STMT-25 | ABT CERTIFICATION/MCPHILLIPS | 04/07/2022 | 05/05/2022 | 1 | 49226 | | 1,900.00 |
| Report Total: | | | | | | | | | 10,445.47 |

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Posted - All; Batch Description MAY 2022 BOE MTG INVOICES; Processing Month 05/2022

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|------------------|--------------------------|-----------------------|----------------------------|---------------------|-------------------|----------------------------|---------------------|------------|-----------------------|
| ACES | ACES | 20220411 | CPI TRAINING / 13 | 04/11/2022 | 05/12/2022 | 1 | 49227 | | 305.50 |
| ACES | ACES | 20220503 | CPI TRAINING / 2 | 05/03/2022 | 05/12/2022 | 1 | 49227 | | 47.00 |
| ACT | ACT | 18456 | ACT TESTING / JR CLASS | 04/15/2022 | 05/12/2022 | 1 | 49228 | | 910.00 |
| ACTONKERR | ACTON, KERRI | 20220428 | REIMBURSE SUPPLIES | 04/28/2022 | 05/12/2022 | 1 | 49229 | | 292.07 |
| AIRGASUSAL | AIRGAS USA LLC | 9125121543 | SUPPLIES / AG SHOP | 04/25/2022 | 05/12/2022 | 1 | 49230 | | 118.96 |
| AIRGASUSAL | AIRGAS USA LLC | 9988335052 | SUPPLIES / AG SHOP | 04/30/2022 | 05/12/2022 | 1 | 49230 | | 85.93 |
| ALERT1 | ALERT #1 | 159529 | PEST INSPECTION | 04/25/2022 | 05/12/2022 | 1 | 49231 | | 90.00 |
| ANDERSONS | ANDERSONS | 4217719 | PROM SUPPLIES | 04/06/2022 | 05/12/2022 | 1 | 49232 | | 817.11 |
| ATCHISONH1 | ATCHISON-HOLT ELECTRIC C | 20220505 | MONTHLY SERVICE / BUS BARN | 05/05/2022 | 05/12/2022 | 1 | 49233 | | 82.75 |
| BOARDOPUB | BOARD OF PUBLIC WORKS | 20220428 | MONTHLY SERVICE | 04/28/2022 | 05/12/2022 | 1 | 49234 | | 5,918.12 |
| BURKESONSL | BURKE & SONS LUMBER CO. | 00266009 | STADIUM SUPPLIES | 04/12/2022 | 05/12/2022 | 1 | 49235 | | 12.46 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-0422 | GR.11/PROM LUNCH | 04/22/2022 | 05/12/2022 | 1 | 49236 | | 73.43 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-0429 | PEER CO / TRAINING LUNCH | 04/29/2022 | 05/12/2022 | 1 | 49236 | | 91.38 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-0504 | ELEM STUCO SUPPLIES | 05/02/2022 | 05/12/2022 | 1 | 49236 | | 21.72 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-0504-1 | ELEM STUCO SUPPLIES | 05/02/2022 | 05/12/2022 | 1 | 49236 | | 50.52 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-BJ1 | FUEL / VANS; CAR; PICKUP | 05/11/2022 | 05/12/2022 | 1 | 49236 | | 55.21 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-BJ2 | FUEL / VANS; CAR; PICKUP | 05/11/2022 | 05/12/2022 | 1 | 49236 | | 123.53 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-BJ3 | FUEL / VANS; CAR; PICKUP | 05/11/2022 | 05/12/2022 | 1 | 49236 | | 169.98 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-BJ4 | FUEL / VANS; CAR; PICKUP | 05/11/2022 | 05/12/2022 | 1 | 49236 | | 131.17 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-BJ5 | FUEL / VANS; CAR; PICKUP | 05/11/2022 | 05/12/2022 | 1 | 49236 | | 212.02 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20220511STMT-BJ6 | FUEL / VANS; CAR; PICKUP | 05/11/2022 | 05/12/2022 | 1 | 49236 | | 296.59 |
| CENTRALSTA | CENTRAL STATES BUS SALES | CM17562 | CREDIT MEMO | 04/26/2022 | 05/12/2022 | 1 | 49237 | | (294.95) |
| CENTRALSTA | CENTRAL STATES BUS SALES | CM17563 | CREDIT MEMO | 04/26/2022 | 05/12/2022 | 1 | 49237 | | (100.00) |
| CENTRALSTA | CENTRAL STATES BUS SALES | IN536366 | SUPPLIES / BUS BARN | 04/04/2022 | 05/12/2022 | 1 | 49237 | | 332.65 |
| CENTRALSTA | CENTRAL STATES BUS SALES | IN536367 | SUPPLIES / BUS BARN | 04/04/2022 | 05/12/2022 | 1 | 49237 | | 256.25 |
| CENTRALSTA | CENTRAL STATES BUS SALES | IN536631 | SUPPLIES / BUS BARN | 04/06/2022 | 05/12/2022 | 1 | 49237 | | 294.95 |
| CINTAS | CINTAS | 4115295038 | CUSTODIAL SUPPLIES | 04/04/2022 | 05/12/2022 | 1 | 49238 | | 49.60 |
| CINTAS | CINTAS | 4116679512 | CUSTODIAL SUPPLIES | 04/18/2022 | 05/12/2022 | 1 | 49238 | | 49.60 |
| COUNTRYSID | COUNTRYSIDE STITCHES | 849518 | FFA / AG MECH HOODIES | 04/14/2022 | 05/12/2022 | 1 | 49239 | | 115.00 |
| COUNTYLINE | COUNTY LINE DESIGN | 13620 | ELEM YEAR-END AWARDS | 05/09/2022 | 05/12/2022 | 1 | 49240 | | 214.70 |
| COUNTYLINE | COUNTY LINE DESIGN | 13640 | PLAQUES / VAL & SAL | 05/11/2022 | 05/12/2022 | 1 | 49240 | | 128.00 |
| COUNTYLINE | COUNTY LINE DESIGN | 13641 | PLAQUES / T-O-Y | 05/11/2022 | 05/12/2022 | 1 | 49240 | | 96.00 |
| COUNTYLINE | COUNTY LINE DESIGN | 13642 | MEDAL & RIBBONS / TOP 10 | 05/11/2022 | 05/12/2022 | 1 | 49240 | | 40.00 |
| COUNTYLINE | COUNTY LINE DESIGN | 13643 | TOP ATHLETE AWARDS | 05/11/2022 | 05/12/2022 | 1 | 49240 | | 128.00 |
| DEMCO | DEMCO | 7109126 | LIBRARY SUPPLIES | 04/06/2022 | 05/12/2022 | 1 | 49241 | | 580.19 |
| DIVOFEMPLO | DIV OF EMPLOYMENT SECUR. | 20220331-QTR | UNEMPLOYMENT / QTR 3 2022 | 04/25/2022 | 05/12/2022 | 1 | 49242 | | 436.74 |
| DOITBESTHA | DO IT BEST HARDWARE | 20220430-1 | TABLE SAW BLADE | 04/30/2022 | 05/12/2022 | 1 | 49243 | | 45.99 |

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Posted - All; Batch Description MAY 2022 BOE MTG INVOICES; Processing Month 05/2022

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|------------|---------------------------|-------------------|--------------------------------------|--------------|------------|---------------------|--------------|-----|----------------|
| DOITBESTHA | DO IT BEST HARDWARE | 20220430-2 | MAINTENANCE SUPPLIES | 04/30/2022 | 05/12/2022 | 1 | 49243 | | 59.28 |
| FLOWERMILL | FLOWER MILL, THE | 000217 | SUPPLIES / TEACHER APPRECIATION WEEK | 05/03/2022 | 05/12/2022 | 1 | 49244 | | 250.69 |
| FOLLETTSCH | FOLLETT SCHOOL SOLUTIONS | 1472241 | LIBRARY ON-LINE SERVICE / 22-23 | 04/25/2022 | 05/12/2022 | 1 | 49245 | | 672.11 |
| FOODCOUNTR | FOOD COUNTRY INC | 20220502STMT-0370 | PS FOOD SUPPLIES -- ACCT #0370 | 05/02/2022 | 05/12/2022 | 1 | 49246 | | 24.28 |
| FOODCOUNTR | FOOD COUNTRY INC | 20220502STMT-3221 | SUPPLIES -- ACCT #3221 | 05/02/2022 | 05/12/2022 | 1 | 49246 | | 523.32 |
| FOODCOUNTR | FOOD COUNTRY INC | 20220502STMT-3226 | SUPPLIES -- ACCT #3226 | 05/02/2022 | 05/12/2022 | 1 | 49246 | | 153.75 |
| FOODCOUNTR | FOOD COUNTRY INC | 20220502STMT-3227 | FACS SUPPLIES -- ACCT #3227 | 05/02/2022 | 05/12/2022 | 1 | 49246 | | 69.96 |
| GEBHATAD | GEBHARDS, TAD | 20220310 | REIMB COACHING TEST | 03/10/2022 | 05/12/2022 | 1 | 49247 | | 75.00 |
| GRANDVIEW | GRANDVIEW R-II | 32918 | VIRTUAL LEARNING / B.P. - MAY | 05/06/2022 | 05/12/2022 | 1 | 49248 | | 616.45 |
| HILLYARDKA | HILLYARD - KANSAS CITY | 604724140 | WET/DRY VAC - ESSERIII | 04/29/2022 | 05/12/2022 | 1 | 49249 | | 998.00 |
| HIRERIGHTL | HIRERIGHT LLC | P1099447 | DRIVER SCREENING SERVICES | 03/31/2022 | 05/12/2022 | 1 | 49250 | | 250.00 |
| HOLSTKELLI | HOLSTINE, KELLI | 20220512 | REIMB 15 HRS GRAD TUITION | 05/12/2022 | 05/12/2022 | 1 | 49251 | | 3,000.00 |
| HOUGHTONMI | HOUGHTON MIFFLIN CO. | 955542520 | JH US HISTORY TEXTS | 04/18/2022 | 05/12/2022 | 1 | 49252 | | 2,800.00 |
| HOUGHTONMI | HOUGHTON MIFFLIN CO. | 955542914 | JH WORLD HISTORY TEXTS | 04/18/2022 | 05/12/2022 | 1 | 49252 | | 3,600.00 |
| HOUGHTONMI | HOUGHTON MIFFLIN CO. | 955543678 | JH US HISTORY TEXTS | 04/19/2022 | 05/12/2022 | 1 | 49252 | | 3,191.91 |
| HOUGHTONMI | HOUGHTON MIFFLIN CO. | 955544055 | JH WORLD HISTORY TEXTS | 04/20/2022 | 05/12/2022 | 1 | 49252 | | 2,913.39 |
| HUGHESTAC | HUGHES, STACY | 20220510 | ELEM T-O-Y / 2022-23 | 05/10/2022 | 05/12/2022 | 1 | 49253 | | 500.00 |
| JOSTENS | JOSTENS | N003027072 | LETTERS / PINS | 04/18/2022 | 05/12/2022 | 1 | 49254 | | 402.89 |
| JUNIORLIBR | JUNIOR LIBRARY GUILD | 614664 | NON-FICTION SUBSCRIPTION | 05/13/2022 | 05/12/2022 | 1 | 49255 | | 210.60 |
| KINGSAUTOP | KINGS AUTO PARTS | 20220428 | SUPPLIES / BUS BARN | 04/28/2022 | 05/12/2022 | 1 | 49256 | | 159.98 |
| KLOSEKS | KLOSEKS LLC TRASH SERVICE | 9416642 | TRASH SERVICE | 04/28/2022 | 05/12/2022 | 1 | 49257 | | 554.25 |
| LOUSSPORTI | LOUS SPORTING GOODS | AAH750970-AK04 | BASEBALL HATS | 04/25/2022 | 05/12/2022 | 1 | 49258 | | 540.00 |
| MASTERTEAC | MASTER TEACHER, THE | 116790097 | YEARS OF SERVICE/RETIREMENT AWARDS | 04/29/2022 | 05/12/2022 | 1 | 49259 | | 715.99 |
| MCMAHMARK | MCMAHON, MARK | 20220501 | REIMB CELL PHONE / MAY | 05/01/2022 | 05/12/2022 | 1 | 49260 | | 70.00 |
| MIDWESTTRO | MIDWEST TROPHIES | 20220415 | AWARDS / HS SCIENCE | 04/15/2022 | 05/12/2022 | 1 | 49261 | | 128.65 |
| MIDWESTTRO | MIDWEST TROPHIES | 20220502 | AWARDS / MUSIC DEPT | 05/02/2022 | 05/12/2022 | 1 | 49261 | | 173.09 |
| MSBA | MSBA | INV-04969-V9Z8D1 | MEMBERSHIP DUES / 2022-23 | 03/31/2022 | 05/12/2022 | 1 | 49262 | | 4,053.00 |
| MSHSAA | MSHSAA | 22-W05237 | HS CHEER CLINIC | 04/05/2022 | 05/12/2022 | 1 | 49263 | | 560.00 |
| MTEOFFICEC | MTE OFFICE CENTER | 12185 | OFFICE CHAIR | 04/18/2022 | 05/12/2022 | 1 | 49264 | | 249.00 |
| NCECBVI | NCECBVI | O-954 | VISUALLY IMPAIRED SERVICE / AW | 04/11/2022 | 05/12/2022 | 1 | 49265 | | 874.80 |
| NWMOINDUST | NW MO INDUSTRIES/GREENHS | 20220511 | GRADUATION FERNS | 05/11/2022 | 05/12/2022 | 1 | 49266 | | 100.00 |
| OPAAFOODMA | OPAA FOOD MANAGEMENT | MO00040123 | CONTRACT FOOD SERVICES | 04/30/2022 | 05/12/2022 | 1 | 49267 | | 29,601.79 |
| PARSODONA | PARSONS, DONALD | 20220501 | REIMB CELL PHONE / MAY | 05/01/2022 | 05/12/2022 | 1 | 49268 | | 70.00 |
| PARSODONA | PARSONS, DONALD | 20220511 | MEAL MONEY / STATE GOLF & TRACK | 05/11/2022 | 05/12/2022 | 1 | 49269 | | 972.00 |
| POSTMASTER | POSTMASTER | 20220512 | STAMPS / 5 ROLLS | 05/12/2022 | 05/12/2022 | 1 | 49270 | | 290.00 |
| PUBLICWATE | PUBLIC WATER DIST. NO.1 | 20220420 | MONTHLY SERVICE / BUS BARN | 04/20/2022 | 05/12/2022 | 1 | 49271 | | 53.86 |
| RAPIDRIBBO | RAPID RIBBONS | 0E61807-IN | ELEM TRACK MEET RIBBONS/PTO REIMB | 04/26/2022 | 05/12/2022 | 1 | 49272 | | 488.14 |

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| REALLYGOOD | REALLY GOOD STUFF | 7902615 | STARS SUPPLIES | 04/08/2022 | 05/12/2022 | 1 | 49273 | | 27.74 |
| REDWHEELFU | RED WHEEL FUNDRAISING | 500-899 / 2022 | CHEER FUNDRAISER | 04/25/2022 | 05/12/2022 | 1 | 49274 | | 5,002.00 |
| RELAXANDUN | RELAX AND UNWIND, LLC | 10123 | TEACHER APPRECIATION | 05/10/2022 | 05/12/2022 | 1 | 49275 | | 300.00 |
| RIEMANMUSI | RIEMAN MUSIC | 3386247 | BAND SUPPLIES | 04/20/2022 | 05/12/2022 | 1 | 49276 | | 4.80 |
| RIEMANMUSI | RIEMAN MUSIC | 3387704 | BAND SUPPLIES | 04/25/2022 | 05/12/2022 | 1 | 49276 | | 34.00 |
| RIEMANMUSI | RIEMAN MUSIC | 3388641 | BAND SUPPLIES | 04/27/2022 | 05/12/2022 | 1 | 49276 | | 30.52 |
| ROCKPORTMI | ROCK PORT MINISTERIAL AL | 20220509 | NHS DONATION | 05/09/2022 | 05/12/2022 | 1 | 49277 | | 250.00 |
| ROCKPORTTE | ROCK PORT TELEPHONE CO. | 20220501 | MONTHLY SERVICE | 05/01/2022 | 05/12/2022 | 1 | 49278 | | 6,653.87 |
| OWENRONN | RON OWEN LAWN SERVICE | 20220501 | MONTHLY MOWING SERVICE | 05/01/2022 | 05/12/2022 | 1 | 49279 | | 1,571.43 |
| SCHOLASTIC | SCHOLASTIC BOOK CLUB | 4348751 | STANTON/CUST NO 73665185 | 04/08/2022 | 05/12/2022 | 1 | 49280 | | 137.67 |
| SCHOLASTI1 | SCHOLASTIC BOOK FAIRS - 30 | W5050950PO | COVID REPLACEMENT BOOKS | 04/20/2022 | 05/12/2022 | 1 | 49281 | | 328.21 |
| SICKEETHA | SICKELS, ETHAN | 20220501 | REIMB CELL PHONE / MAY | 05/01/2022 | 05/12/2022 | 1 | 49282 | | 57.75 |
| STANBERRYH | STANBERRY HIGH SCHOOL | 20220420*C | ENTRY FEE / BOYS GOLF | 04/20/2022 | 05/12/2022 | 1 | 49283 | | 80.00 |
| STONERDRUG | STONER DRUG | 0000028683 | CUSTODIAL SUPPLIES | 04/26/2022 | 05/12/2022 | 1 | 49284 | | 19.29 |
| STUPPYINC | STUPPY, INC | 58885-21636-002 | GREENHOUSE / ENHANCEMENT GRANT | 04/19/2022 | 05/12/2022 | 1 | 49285 | | 81,000.00 |
| SYMMETRY | SYMMETRY ENERGY SOLUTIONS | 13264254 | NATURAL GAS | 04/18/2022 | 05/12/2022 | 1 | 49286 | | 3,204.89 |
| TANTARA | TAN-TAR-A | K94058 | LODGING / MASL CONF-A.SKILLEN | 04/12/2022 | 05/12/2022 | 1 | 49287 | | 242.78 |
| TARKIOAVAL | TARKIO AVALANCHE | 8817 | SHIRTS / HS BOYS TRACK | 04/15/2022 | 05/12/2022 | 1 | 49288 | | 266.50 |
| TARKIOAVAL | TARKIO AVALANCHE | 8828 | BANNER FOR BASEBALL FIELD/CLASS OF 2021 | 04/15/2022 | 05/12/2022 | 1 | 49288 | | 42.00 |
| TARKIOAVAL | TARKIO AVALANCHE | 8835 | FFA JACKETS | 05/01/2022 | 05/12/2022 | 1 | 49288 | | 204.50 |
| TARKIORISC | TARKIO R-I SCHOOL | 20220412 | REIMB FBLA LODGING (1 ROOM/1 NIGHT) | 04/12/2022 | 05/12/2022 | 1 | 49289 | | 130.00 |
| TARKIORISC | TARKIO R-I SCHOOL | 20220501 | VO-TECH TRANSPORTATION / FINAL | 05/01/2022 | 05/12/2022 | 1 | 49290 | | 1,946.80 |
| UNIVERSALD | UNIVERSAL DANCE ASSOC. | REG-0011042697 | SUMMER DANCE CAMP | 05/02/2022 | 05/12/2022 | 1 | 49291 | | 1,730.00 |
| WAIGASTEP | WAIGAND, STEPHEN | 20220501 | REIMB CELL PHONE / MAY | 05/01/2022 | 05/12/2022 | 1 | 49292 | | 70.00 |
| WATKIAUBR | WATKINS, AUBREY | 20220509 | NHS SCHOLARSHIP | 05/09/2022 | 05/12/2022 | 1 | 49293 | | 100.00 |
| XEROXFINAN | XEROX FINANCIAL SERVICES | 20220512 | COPIER LEASE | 05/12/2022 | 05/12/2022 | 1 | 49294 | | 2,027.38 |
| YOUNGDEBB | YOUNG, DEBBIE | 20220510 | HS T-O-Y / 2022-23 | 05/10/2022 | 05/12/2022 | 1 | 49295 | | 500.00 |

Report Total: 178,206.48