

**Invoice Listing - Summary**  
Posted - All; Processing Month 06/2022

<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>
AIRGASUSAL	AIRGAS USA LLC	9124789602	WELDING SUPPLIES	04/12/2022	06/03/2022	1	49329		77.08
AIRGASUSAL	AIRGAS USA LLC	9125163584	WELDING SUPPLIES	04/25/2022	06/03/2022	1	49329		39.87
AIRGASUSAL	AIRGAS USA LLC	9125388218	WELDING SUPPLIES	05/02/2022	06/03/2022	1	49329		2.70
AIRGASUSAL	AIRGAS USA LLC	9600790411	CREDIT MEMO	04/26/2022	06/03/2022	1	49329		(46.84)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1H1H-9YMT-M6P4	OFFICE SUPPLIES	05/10/2022	06/03/2022	1	49330		98.91
BURLAPBOWS	BURLAP & BOWS LLC	000455	GRADUATION FLOWERS	05/13/2022	06/03/2022	1	49331		60.00
WALMARTCOM	CAPITAL ONE	20220519STMT-01	FACS SUPPLIES	04/20/2022	06/03/2022	1	49332		43.85
WALMARTCOM	CAPITAL ONE	20220519STMT-02	SAMS CLUB/SUPPLIES	04/30/2022	06/03/2022	1	49332		415.72
WALMARTCOM	CAPITAL ONE	20220519STMT-03	SAMS CLUB / SUPPLIES - HS VENDING	05/01/2022	06/03/2022	1	49332		364.47
WALMARTCOM	CAPITAL ONE	20220519STMT-04	SUPPLIES / HS VENDING	05/01/2022	06/03/2022	1	49332		46.32
WALMARTCOM	CAPITAL ONE	20220519STMT-05	SAMS CLUB / BOE SUPPLIES	05/02/2022	06/03/2022	1	49332		53.38
WALMARTCOM	CAPITAL ONE	20220519STMT-06	BOE SUPPLIES	05/12/2022	06/03/2022	1	49332		23.22
CAPITALONE	CAPITAL ONE TRADE CREDIT	1642003870	LUMBER / AG SHOP	05/19/2022	06/03/2022	1	49333		842.46
CONCORBB	CONCORDIA WOMENS BASKETBALL	20220519	TEAM CAMP / GIRLS BASKETBALL	05/19/2022	06/03/2022	1	49334		175.00
EWELLEDUCA	EWELL EDUCATIONAL SERV	20220511STMT	FFA CONTEST SCANTRONS	05/11/2022	06/03/2022	1	49335		471.46
MASTERTEAC	MASTER TEACHER, THE	116790675	RETIREMENT PLAQUE/V.GROSSMAN	05/16/2022	06/03/2022	1	49336		117.95
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	13481574	NATURAL GAS	05/18/2022	06/03/2022	1	49337		2,145.60
UNIVERSALD	UNIVERSAL DANCE ASSOC.	REG-0011042697-BAL	BALANCE DUE ON CAMP INVOICE	05/02/2022	06/03/2022	1	49338		59.00
VISACARDCE	VISA CARD CENTER	20220520STMT-01	ABCTE / CHANEY	04/21/2022	06/03/2022	1	49339		1,550.00
VISACARDCE	VISA CARD CENTER	20220520STMT-02	ABCTE / PARIS	04/21/2022	06/03/2022	1	49339		1,550.00
VISACARDCE	VISA CARD CENTER	20220520STMT-03	DOLLAR GEN/PROM SUPPLIES	04/21/2022	06/03/2022	1	49339		46.85
VISACARDCE	VISA CARD CENTER	20220520STMT-04	PEAP / ELEM AWARDS	04/22/2022	06/03/2022	1	49339		68.85
VISACARDCE	VISA CARD CENTER	20220520STMT-05	STONEY CREEK/LODGING-STATE FFA	04/22/2022	06/03/2022	1	49339		1,476.30
VISACARDCE	VISA CARD CENTER	20220520STMT-06	BUS FUEL / STATE FFA	04/22/2022	06/03/2022	1	49339		99.99
VISACARDCE	VISA CARD CENTER	20220520STMT-07	SUPPLIES	04/26/2022	06/03/2022	1	49339		59.56
VISACARDCE	VISA CARD CENTER	20220520STMT-08	SAMS CLUB/TEACHER APPRECIATION	04/26/2022	06/03/2022	1	49339		364.06
VISACARDCE	VISA CARD CENTER	20220520STMT-09	SUBWAY PLATTERS / FFA	04/29/2022	06/03/2022	1	49339		260.90
VISACARDCE	VISA CARD CENTER	20220520STMT-10	COOKIES / FFA	04/29/2022	06/03/2022	1	49339		49.95
VISACARDCE	VISA CARD CENTER	20220520STMT-11	HOLIDAY INN/LODGING-FFA TRAPSHOOT	04/30/2022	06/03/2022	1	49339		691.83
VISACARDCE	VISA CARD CENTER	20220520STMT-12	WALMART / ELEM AWARDS	04/30/2022	06/03/2022	1	49339		19.56
VISACARDCE	VISA CARD CENTER	20220520STMT-13	SAMS CLUB / MAP ASSEMBLY	05/02/2022	06/03/2022	1	49339		91.58
VISACARDCE	VISA CARD CENTER	20220520STMT-14	PARTY CITY / FCCLA SUPPLIES	05/03/2022	06/03/2022	1	49339		140.50
VISACARDCE	VISA CARD CENTER	20220520STMT-15	JUMP START / TEACHER APPRECIATION	05/04/2022	06/03/2022	1	49339		378.00
VISACARDCE	VISA CARD CENTER	20220520STMT-16	HOBBY LOBBY / PRINCIPAL ART GALLERY	05/07/2022	06/03/2022	1	49339		157.20
VISACARDCE	VISA CARD CENTER	20220520STMT-17	SAMS CLUB / FROZEN FRIDAY	05/07/2022	06/03/2022	1	49339		65.38
VISACARDCE	VISA CARD CENTER	20220520STMT-18	DISTRICT GOLF PRACTICE ROUND	05/08/2022	06/03/2022	1	49339		90.00
VISACARDCE	VISA CARD CENTER	20220520STMT-19	APPLE / APP-SENIOR SLIDE SHOW	05/10/2022	06/03/2022	1	49339		9.99

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VISACARDCE	VISA CARD CENTER	20220520STMT-20	EXPEDIA / STATE GOLF LODGING	05/10/2022	06/03/2022	1	49340		27.76
VISACARDCE	VISA CARD CENTER	20220520STMT-21	RIVER ROCK LANES / TEACHER APPRECIATION	05/11/2022	06/03/2022	1	49340		592.55
VISACARDCE	VISA CARD CENTER	20220520STMT-22	KRISPY KREME FUNDRAISER	05/13/2022	06/03/2022	1	49340		1,253.00
VISACARDCE	VISA CARD CENTER	20220520STMT-23	LODGING / STATE GOLF	05/17/2022	06/03/2022	1	49340		572.92
Report Total:									<hr/> 14,606.88

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AIRGASUSAL	AIRGAS USA LLC	9989046649	SUPPLIES / AG SHOP	05/31/2022	06/17/2022	1	49368		88.17
ALERT1	ALERT #1	160494	PEST INSPECTION	05/31/2022	06/17/2022	1	49369		90.00
ALERT1	ALERT #1	162036	TERMITE INSPECTION	06/05/2022	06/17/2022	1	49369		57.00
ALITZAUST	ALITZ, AUSTIN	20220520	REIMB BACKGROUND CHECK	05/20/2022	06/17/2022	1	49370		41.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	11TV-MNLL-46F4	ELEM SUPPLIES	06/07/2022	06/17/2022	1	49371		115.74
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DXY-LXW9-4QH6	PLTW SUPPLIES / GR.1	05/24/2022	06/17/2022	1	49371		160.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FL7-F41N-NG47	TEXTBOOKS/GR.6-BENNETT	05/25/2022	06/17/2022	1	49371		1,134.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HLN-T69T-X4G7	OFFICE SUPPLIES	05/29/2022	06/17/2022	1	49371		59.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XF3-FVLY-X3JY	SUMMER SCHOOL SUPPLIES / GEIB	05/29/2022	06/17/2022	1	49371		135.41
ATCHISONC7	ATCHISON COUNTY MAIL	20220531	ADS / CUSTODIAL & BOOKKEEPER	05/31/2022	06/17/2022	1	49372		210.00
ATCHISONC7	ATCHISON COUNTY MAIL	21114	COMMENCEMENT PROGRAMS	05/18/2022	06/17/2022	1	49372		165.00
ATCHISONC7	ATCHISON COUNTY MAIL	21121	FFA / PHOTOGRAPHY	05/25/2022	06/17/2022	1	49372		30.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20220603	MONTHLY SERVICE / BUS BARN	06/03/2022	06/17/2022	1	49373		60.94
BOARDOPUB	BOARD OF PUBLIC WORKS	20220528	MONTHLY SERVICE	05/28/2022	06/17/2022	1	49374		7,073.05
BOETRICH	BOETTNER, RICHARD	20220512	CONTEST / ACCOMPANIST	05/15/2022	06/17/2022	1	49375		450.00
BREDEKYM	BREDENSTEINER, KYMM	20220531	REIMB SUMMER SCHOOL SUPPLIES	05/31/2022	06/17/2022	1	49376		83.03
BURKESONSL	BURKE & SONS LUMBER CO.	00266750	MULCH	05/09/2022	06/17/2022	1	49377		71.88
BURKESONSL	BURKE & SONS LUMBER CO.	00267154	PAINT - 5TH GRADE	05/24/2022	06/17/2022	1	49377		106.96
BURLAPBOWS	BURLAP & BOWS LLC	000467	FLOWERS / BABY & FUNERAL	06/09/2022	06/17/2022	1	49378		90.00
BURLAPBOWS	BURLAP & BOWS LLC	000468	WINTER HOCO / QUEEN BOUQUET	06/08/2022	06/17/2022	1	49378		25.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-0511	PIZZA / JH TRACK	06/11/2022	06/17/2022	1	49379		69.95
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-0511-2	PIZZA / FBLA	06/11/2022	06/17/2022	1	49379		59.95
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-0513	PIZZA / ELEM FIELD DAY - PTO PD	06/11/2022	06/17/2022	1	49379		47.84
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-0525	ATHLETIC BANQUET	06/11/2022	06/17/2022	1	49379		162.87
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-BJ1	FUEL / VANS; CAR; PICKUP	06/11/2022	06/17/2022	1	49379		49.69
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-BJ2	FUEL / VANS; CAR; PICKUP	06/11/2022	06/17/2022	1	49379		265.80
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-BJ3	FUEL / VANS; CAR; PICKUP	06/11/2022	06/17/2022	1	49379		136.13
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-BJ4	FUEL / VANS; CAR; PICKUP	06/11/2022	06/17/2022	1	49379		230.67
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-BJ5	FUEL / VANS; CAR; PICKUP	06/11/2022	06/17/2022	1	49379		382.44
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20220611STMT-BJ6	FUEL / VANS; CAR; PICKUP	06/11/2022	06/17/2022	1	49379		267.52
CHEERZONE	CHEERZONE	SI-181562	JH CHEER SHOES	05/27/2022	06/17/2022	1	49380		481.95
CINTAS	CINTAS	4118041828	CUSTODIAL SUPPLIES	05/02/2022	06/17/2022	1	49381		49.60
CINTAS	CINTAS	4119416412	CUSTODIAL SUPPLIES	05/16/2022	06/17/2022	1	49381		49.60
CINTAS	CINTAS	4120811584	CUSTODIAL SUPPLIES	05/31/2022	06/17/2022	1	49381		35.00
COMMUNITYH	COMMUNITY HOSPITAL	20220531STMT	DRIVER TESTING / FISCHER	05/31/2022	06/17/2022	1	49382		14.00
COUNTYLINE	COUNTY LINE DESIGN	13621	PLAQUES / HS STUDENT COUNCIL	05/09/2022	06/17/2022	1	49383		80.00
COUNTYLINE	COUNTY LINE DESIGN	13752	TRACK AWARDS	05/24/2022	06/17/2022	1	49383		432.00

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COUNTYLINE	COUNTY LINE DESIGN	13753	BASEBALL AWARDS	05/24/2022	06/17/2022	1	49383		94.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	62229864	CONF REG/DESE SCHOOL ADMIN-E SICKELS	05/16/2022	06/17/2022	1	49384		225.00
DOITBESTHA	DO IT BEST HARDWARE	20220531STMT	MAINTENANCE SUPPLIES	05/31/2022	06/17/2022	1	49385		331.11
DONUTSTOP	DONUT STOP	46775	HS AWARDS	06/07/2022	06/17/2022	1	49386		216.22
DRISKCARRI	DRISKELL, CARRIE	20220512	REIMB 15 HRS GRAD TUITION	05/12/2022	06/17/2022	1	49387		825.00
ELITESPORT	ELITE SPORTSWEAR LP	2022002186619	JH CHEER APPAREL	06/01/2022	06/17/2022	1	49388		521.19
FALLSCITYP	FALLS CITY PUBLIC SCHOOL	20210923	ENTRY FEE / XC INVITE - 9/23/21	06/13/2022	06/17/2022	1	49389		10.00
FALLSCITYP	FALLS CITY PUBLIC SCHOOL	20220224	ENTRY FEE / JH WRESTLING - 2/24/22	06/13/2022	06/17/2022	1	49389		70.00
FARMELOISA	FARMER, LISA	20220520	LUNCH BALANCE / HOLDEN	05/20/2022	06/17/2022	1	49390		69.75
FLOWERMILL	FLOWER MILL, THE	000221	FLOWERS / SENIOR NIGHT	05/14/2022	06/17/2022	1	49391		22.00
FLOWERMILL	FLOWER MILL, THE	000234	FUNERAL FLOWERS	05/24/2022	06/17/2022	1	49391		46.00
FLOWERMILL	FLOWER MILL, THE	000238	FUNERAL FLOWERS / GEBHARDS	06/08/2022	06/17/2022	1	49391		51.00
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	475104	LIBRARY BOOKS / ESSERIII	04/19/2022	06/17/2022	1	49392		397.74
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	475104F	LIBRARY BOOKS / ESSERIII	05/25/2022	06/17/2022	1	49392		374.06
FOODCOUNTR	FOOD COUNTRY INC	20220607STMT-0322	FCCLA SUPPLIES	06/07/2022	06/17/2022	1	49393		111.92
FOODCOUNTR	FOOD COUNTRY INC	20220607STMT-3221	CONCESSION STAND SUPPLIES	06/07/2022	06/17/2022	1	49393		165.59
FOODCOUNTR	FOOD COUNTRY INC	20220607STMT-3226	SUPPLIES	06/07/2022	06/17/2022	1	49393		135.57
FOODCOUNTR	FOOD COUNTRY INC	20220607STMT-3226CM	CREDIT MEMO / RETURN SUMMER SCH SUPPL	06/06/2022	06/17/2022	1	49393		(26.69)
FOODCOUNTR	FOOD COUNTRY INC	20220607STMT-3227	FACS SUPPLIES	06/07/2022	06/17/2022	1	49393		130.36
GRAINGERPA	GRAINGER PARTS OPERATION	9335763257	ADA PARKING SIGNS	06/06/2022	06/17/2022	1	49394		52.75
GRANDVIEW	GRANDVIEW R-II	33919	VIRTUAL LEARNING / BP - MAY	06/03/2022	06/17/2022	1	49395		718.83
HILLYARDKA	HILLYARD - KANSAS CITY	604734208	CUSTODIAL SUPPLIES	05/09/2022	06/17/2022	1	49396		1,698.95
HILLYARDKA	HILLYARD - KANSAS CITY	604738960	CUSTODIAL SUPPLIES	05/12/2022	06/17/2022	1	49396		726.88
HILLYARDKA	HILLYARD - KANSAS CITY	604743325	CUSTODIAL SUPPLIES	05/17/2022	06/17/2022	1	49396		118.69
HOGUEMICH	HOGUE, MICHELLE	20220520	REFUND LUNCH BALANCE	05/20/2022	06/17/2022	1	49397		87.45
HOMETOWNC O	HOMETOWN COMFORT CREW	1108	HVAC REPAIRS	05/12/2022	06/17/2022	1	49398		122.50
HOUGHTONMI	HOUGHTON MIFFLIN CO.	20220609-1	MATH EXPRESSIONS/PROPOSAL #008351625	06/09/2022	06/17/2022	1	49399		15,615.33
HOUGHTONMI	HOUGHTON MIFFLIN CO.	20220609-2	MATH EXPRESSIONS/PROPOSAL #008366050	06/09/2022	06/17/2022	1	49399		3,240.00
JOHNSONCON	JOHNSON CONTROLS	22925024	ANNUAL FIRE ALARM MONITORING	05/26/2022	06/17/2022	1	49400		436.00
KINGSAUTOP	KINGS AUTO PARTS	20220527	SUPPLIES / BUS BARN	05/27/2022	06/17/2022	1	49401		47.40
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9418436	MONTHLY SERVICE + 7 XTRA HOPPERS	05/27/2022	06/17/2022	1	49402		611.25
LOUSSPORTI	LOUS SPORTING GOODS	AAV750113-AK01	JH FB PANTS	02/23/2022	06/17/2022	1	49403		407.22
LOUSSPORTI	LOUS SPORTING GOODS	AAV750113-AK02	JH FB HELMET FACE MASKS	05/18/2022	06/17/2022	1	49403		2,081.72
LOUSSPORTI	LOUS SPORTING GOODS	ATE746103-AK01	BASEBALL HATS / ORDER #2	05/11/2022	06/17/2022	1	49403		835.72
LOUSSPORTI	LOUS SPORTING GOODS	AV750806-AK01	TRACK / HIGH JUMP&POLE VAULT BARS	05/19/2022	06/17/2022	1	49403		548.41
MAIFEMIKE	MAIFELD, MIKE	20220520	LUNCH BALANCE / JADA	05/20/2022	06/17/2022	1	49404		101.65

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MCGRAWHILL	MCGRAW-HILL	122968019001	JH SCIENCE/STUDENT TEXT & TEACHER EDITIO	05/27/2022	06/17/2022	1	49405		662.81
MCPMAHMARK	MCPMAHON, MARK	20220601	REIMBURSE CELL PHONE / JUNE	06/01/2022	06/17/2022	1	49406		70.00
MIDWESTTRO	MIDWEST TROPHIES	20220504	FFA AWARDS	05/04/2022	06/17/2022	1	49407		174.33
MISSOURITE	MISSOURI TEACHING JOBS	900-00404	2022-23 ANNUAL MEMBERSHIP	06/01/2022	06/17/2022	1	49408		200.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	D35524	CHEMICAL / FARM	05/19/2022	06/17/2022	1	49409		330.92
NASSPNHS	NASSP/NHS	9001588000	DUES / 2022-23	03/22/2022	06/17/2022	1	49410		385.00
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS267885	SUPPLIES / FFA BANQUET	05/09/2022	06/17/2022	1	49411		222.25
NCECBVI	NCECBVI	O-974	VISUALLY IMPAIRED SERVICE / AW - APR&MAY	05/16/2022	06/17/2022	1	49412		1,749.60
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	20220613/14	SPED BOOT CAMP/T.WAIGAND-ID#107801867	06/14/2022	06/17/2022	1	49413		110.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	20220620	AUTISM WKSH/T.WAIGAND-ID#107802044	06/20/2022	06/17/2022	1	49413		100.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	20220622	FED PROG WKSH/P.E.SICKELS-ID#107520067	06/22/2022	06/17/2022	1	49413		125.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00040815	CONTRACT FOOD SERVICES / MAY	05/31/2022	06/17/2022	1	49414		22,496.23
OTTMAMAND	OTTMANN, MANDY	20220520	LUNCH BALANCE / KATE	05/20/2022	06/17/2022	1	49415		55.75
PARSODONA	PARSONS, DONALD	20220524	REIMBURSE SUPPLIES / STUDENT AWARDS	05/24/2022	06/17/2022	1	49416		42.19
PARSODONA	PARSONS, DONALD	20220601	REIMBURSE CELL PHONE / JUNE	06/01/2022	06/17/2022	1	49416		70.00
PRECISLAWN	PRECISION LAWN CARE	102	FOOTBALL FIELD TREATMENT	05/09/2022	06/17/2022	1	49417		355.00
PROJECTLEA	PROJECT LEAD THE WAY INC	348609	PLTW LAUNCH TRAINING / MILLSAP	06/09/2022	06/17/2022	1	49418		500.00
PUBLICWATE	PUBLIC WATER DIST. NO 1	20220520	MONTHLY SERVICE / BUS BARN	05/20/2022	06/17/2022	1	49419		43.64
PUROZONE	PUR-O-ZONE	853273	CUSTODIAL SUPPLIES	05/17/2022	06/17/2022	1	49420		1,236.68
PUROZONE	PUR-O-ZONE	854069	MAINTENANCE SUPPLIES	06/02/2022	06/17/2022	1	49420		1,646.58
QUILLLLC	QUILL LLC	25196229	COPY PAPER	05/17/2022	06/17/2022	1	49421		739.60
QUILLLLC	QUILL LLC	25447862	COPY PAPER	05/31/2022	06/17/2022	1	49421		739.60
RMSVISUALD	RMS VISUAL DESIGNS INC	20220517	BAND / FIELD SHOW	05/17/2022	06/17/2022	1	49422		750.00
ROCKPORTSW	ROCK PORT SWIMMING POOL	20220527	POOL PASS / MAP INCENTIVE	05/27/2022	06/17/2022	1	49423		100.00
ROCKPORTSW	ROCK PORT SWIMMING POOL	20220609	SUMMER SCHOOL POOL PARTY	06/09/2022	06/17/2022	1	49423		120.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20220601	MONTHLY SERVICE	06/01/2022	06/17/2022	1	49424		6,462.91
OWENRONN	RON OWEN LAWN SERVICE	20220601	MONTHLY MOWING SERVICE	06/01/2022	06/17/2022	1	49425		1,571.43
ROUPSHEE	ROUP, SHEENA	20220601	REIMBURSE SUPPLIES	06/01/2022	06/17/2022	1	49426		219.99
SAFETYKLEE	SAFETY-KLEEN SYSTEMS, INC.	88793510	SUPPLIES / BUS BARN	05/10/2022	06/17/2022	1	49427		336.41
SAVVAS	SAVVAS LEARNING CO LLC	4026633273	TEXTS/ELEM HANDWRITING	05/17/2022	06/17/2022	1	49428		598.96
SAVVAS	SAVVAS LEARNING CO LLC	7027933191	TEXTS/ELEM HANDWRITING	05/11/2022	06/17/2022	1	49428		7,531.72
SCHOLASTIC	SCHOLASTIC BOOK CLUB	4622790	SUPPLIES/STANTON-CUST #73665185	05/11/2022	06/17/2022	1	49429		29.15
SICKEETHA	SICKELS, ETHAN	20220601	REIMBURSE CELL PHONE / JUNE	06/01/2022	06/17/2022	1	49430		57.75
SICKEETHA	SICKELS, ETHAN	20220613	REIMB BOE MTG SUPPLIES	06/13/2022	06/17/2022	1	49430		7.58
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	10635	LAUNCH / CREDIT RECOVERY	05/20/2022	06/17/2022	1	49431		150.00
STEVETRIC	STEVENS, TRICIA	20220520	LUNCH BALANCE / COLTON	05/20/2022	06/17/2022	1	49432		84.70
SYBERJADE	SYBERT, JADE	20220520	LUNCH BALANCE / CARSYN	05/20/2022	06/17/2022	1	49433		5.80

Invoice Listing - Summary

Posted - All; Batch Description JUNE 2022 BOE MTG INVOICES; Processing Month 06/2022

<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>
TARKIOAVAL	TARKIO AVALANCHE	8856	VINYL FOR CORN HOLE BOARDS	05/12/2022	06/17/2022	1	49434		36.00
TARKIOAVAL	TARKIO AVALANCHE	8868	VINYL FOR RECORD BOARD	05/30/2022	06/17/2022	1	49434		25.00
TARKIOAVAL	TARKIO AVALANCHE	8870	BJ LOGO FOR CORN HOLE BOARD	05/30/2022	06/17/2022	1	49434		54.00
TARKIOAVAL	TARKIO AVALANCHE	8871	BAND FUNDRAISER	05/30/2022	06/17/2022	1	49434		624.00
TARKIORISC	TARKIO R-I SCHOOL	20220523	HS BOYS BASKETBALL SHOOTOUT	05/23/2022	06/17/2022	1	49435		120.00
TARKIORISC	TARKIO R-I SCHOOL	20220525	JH BOYS BASKETBALL CAMP	05/25/2022	06/17/2022	1	49435		120.00
WAIGASTEP	WAIGAND, STEPHEN	20220520	REIMBURSE ASSEMBLY DRAWING	05/20/2022	06/17/2022	1	49436		100.00
WAIGASTEP	WAIGAND, STEPHEN	20220521	REIMBURSE SUMMER SCHOOL SUPPLIES	05/21/2022	06/17/2022	1	49436		96.53
WAIGASTEP	WAIGAND, STEPHEN	20220601	REIMBURSE CELL PHONE /JUNE	06/01/2022	06/17/2022	1	49436		70.00
WAIGASTEP	WAIGAND, STEPHEN	20220610	REIMB SUMMER SCHOOL EXPENSE	06/10/2022	06/17/2022	1	49436		133.73
WAIGATABI	WAIGAND, TABITHA	20220602	REIMBURSE SUMMER SCHOOL SUPPLIES	06/02/2022	06/17/2022	1	49437		5.17
WEISERS	WEISERS FAMILY CLEANERS	174222	DRY CLEANING BAND UNIFORMS	05/25/2022	06/17/2022	1	49438		286.00
WHITETEES	WHITE TEE'S	20220610	WHITE TEES - JH CHEER	06/10/2022	06/17/2022	1	49439		76.07
XEROXFINAN	XEROX FINANCIAL SERVICES	3306599	COPIER LEASE	06/13/2022	06/17/2022	1	49440		2,027.38

Report Total: 98,140.25