

Invoice Listing - Summary
Posted - All; Processing Month 12/2021

| Vendor ID | Vendor Name | Invoice Number | Description | Invoice Date | Check Date | Checking Account ID | Check Number | CC | Invoice Amount |
|------------|-----------------------|---------------------|---------------------------------------|--------------|------------|---------------------|--------------|----|----------------|
| WALMARTCOM | CAPITAL ONE | 1638822655 | SUPPLIES | 11/19/2021 | 12/07/2021 | 1 | 48679 | | 78.79 |
| DILLEMARJ | DILLEY, MARJORIE | 20211204 | OFFICIAL/JH 275 CONF BB TOURN | 12/02/2021 | 12/02/2021 | 1 | 48672 | | 200.00 |
| DUDLEBRIA | DUDLEY, BRIAN | 20211204 | OFFICIAL/JH 275 CONF BB TOURN | 12/02/2021 | 12/02/2021 | 1 | 48673 | | 200.00 |
| DUDLEHEAT | DUDLEY, HEATH | 20211204 | OFFICIAL/JH 275 CONF BB TOURN | 12/02/2021 | 12/02/2021 | 1 | 48674 | | 200.00 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211111STMT - 0322 | SUPPLIES / FCCLA | 11/11/2021 | 12/07/2021 | 1 | 48680 | | 18.59 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211111STMT - 0370 | PRESCHOOL SUPPLIES | 11/11/2021 | 12/07/2021 | 1 | 48680 | | 187.86 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211111STMT - 3221 | SUPPLIES / CONCESSION STAND | 11/11/2021 | 12/07/2021 | 1 | 48680 | | 1,272.25 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211111STMT - 3222 | SUPPLIES / FFA | 11/11/2021 | 12/07/2021 | 1 | 48680 | | 468.53 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211111STMT - 3226 | SUPPLIES | 11/11/2021 | 12/07/2021 | 1 | 48680 | | 318.74 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211111STMT - 3227 | SUPPLIES / FACS | 11/11/2021 | 12/07/2021 | 1 | 48680 | | 21.21 |
| HUGHECHRI | HUGHES, CHRISTOPHER | 20211214 | HS BB OFFICIAL 12/14/21 | 12/14/2021 | 12/07/2021 | 1 | 48681 | | 150.00 |
| LOUBEEDWA | LOUBEY, EDWARD | 202112 | JH BB OFFICIAL 12/2/21 | 12/02/2021 | 12/02/2021 | 1 | 48675 | | 100.00 |
| PEPSICOLAC | PEPSI COLA CO. | 44336356 | SUPPLIES | 11/01/2021 | 12/07/2021 | 1 | 48682 | | 110.92 |
| RIKEDANI | RICKEY, DANIEL | 20211204 | OFFICIAL/JH 275 CONF BB TOURN | 12/02/2021 | 12/02/2021 | 1 | 48676 | | 200.00 |
| SOUTHOLTR | SOUTH HOLT R-I SCHOOL | 20211115 | 275 CONF DUES / LIVINGSTON COUNTY R-I | 11/15/2021 | 12/07/2021 | 1 | 48683 | | 60.00 |
| STANDTAYL | STANDERFORD, TAYLOR | 20211209 | WRESTLING OFFICIAL 12/9/21 | 12/09/2021 | 12/07/2021 | 1 | 48684 | | 150.00 |
| STELERAYM | STELENPHOL, RAYMOND | 20211202 | JH BB OFFICIAL 12/2/21 | 12/02/2021 | 12/02/2021 | 1 | 48677 | | 100.00 |
| TRENTMIDSC | TRENTON MIDDLE SCHOOL | 20211204 | NWMSU HONOR CHOIR | 12/02/2021 | 12/02/2021 | 1 | 48678 | | 115.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 01 | OTC/ELEM FALL FESTIVAL (PTO REIMB) | 10/19/2021 | 12/07/2021 | 1 | 48685 | | 26.38 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 02 | JOIN ME APP/R.STANTON | 10/26/2021 | 12/07/2021 | 1 | 48685 | | 119.88 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 03 | 275 CONF MTG / PARSONS | 11/20/2021 | 12/07/2021 | 1 | 48685 | | 17.20 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 04 | SAMS CLUB/ELEM SUPPLIES | 10/30/2021 | 12/07/2021 | 1 | 48685 | | 52.62 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 05 | NHSBCMO / DUES - MCPHILLIPS | 11/01/2021 | 12/07/2021 | 1 | 48685 | | 45.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 06 | HUDL SUBSCRIPTION/BOYS BBALL | 11/04/2021 | 12/07/2021 | 1 | 48685 | | 450.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 07 | MFCA COACHES DUES | 11/04/2021 | 12/07/2021 | 1 | 48685 | | 100.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 08 | FCCLA DUES | 11/04/2021 | 12/07/2021 | 1 | 48685 | | 286.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 09 | SAFETY GLASSES | 11/05/2021 | 12/07/2021 | 1 | 48685 | | 81.96 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 10 | FCCLA/KRISY KREME FUNDRAISER | 11/05/2021 | 12/07/2021 | 1 | 48685 | | 897.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 11 | TRACK WRESTLING STATS PROGRAM | 11/08/2021 | 12/07/2021 | 1 | 48685 | | 100.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 12 | STONEY CREEK/LODGING-STATE XC | 11/09/2021 | 12/07/2021 | 1 | 48685 | | 745.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 13 | STAR EVENTS SHOPPING | 11/10/2021 | 12/07/2021 | 1 | 48685 | | 286.95 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 14 | RACK ROOM SHOES / DANCE TEAM | 11/11/2021 | 12/07/2021 | 1 | 48685 | | 494.62 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 15 | JUST FOR KIX / DANCE TEAM | 11/12/2021 | 12/07/2021 | 1 | 48685 | | 232.89 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 16 | TEE HIVE / DANCE TEAM | 11/13/2021 | 12/07/2021 | 1 | 48685 | | 210.00 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 17 | BUS DRIVER COATS | 11/16/2021 | 12/07/2021 | 1 | 48685 | | 685.33 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 18 | SAMS CLUB / YOUTH FACE MASKS | 11/16/2021 | 12/07/2021 | 1 | 48685 | | 174.50 |
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 19 | DOLLAR GENERAL / COVID SUPPLIES | 11/17/2021 | 12/07/2021 | 1 | 48685 | | 18.50 |

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|------------------|--------------------|-----------------------|--------------------------------------|---------------------|-------------------|----------------------------|---------------------|-----------|-----------------------|
| VISACARDCE | VISA CARD CENTER | 20211120STMT - 20 | FRESH FACs/8TH GR READING CURRICULUM | 11/17/2021 | 12/07/2021 | 1 | 48686 | | 107.65 |
| Report Total: | | | | | | | | | <hr/> 9.083.37 |

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|------------------|--------------------------|-----------------------|------------------------------------|---------------------|-------------------|----------------------------|---------------------|-----------|-----------------------|
| 4SEASONSFU | 4 SEASONS FUND RAISING | 10010866 | FFA FUNDRAISER | 11/29/2021 | 12/16/2021 | 1 | 48687 | | 7,770.25 |
| 4SEASONSFU | 4 SEASONS FUND RAISING | 10015391 | FFA FUNDRAISER | 12/08/2021 | 12/16/2021 | 1 | 48687 | | 51.91 |
| ACES | ACES | 20211128 | CPI TRAINING | 11/28/2021 | 12/16/2021 | 1 | 48688 | | 141.00 |
| AIRGASUSAL | AIRGAS USA LLC | 9984700081 | SUPPLIES / AG SHOP | 11/30/2021 | 12/16/2021 | 1 | 48689 | | 84.70 |
| ALERT1 | ALERT #1 | 155015 | PEST INSPECTION | 11/24/2021 | 12/16/2021 | 1 | 48690 | | 90.00 |
| ALEXATIMO | ALEXANDER, TIMOTHY | 20211221 | HS BBALL OFFICIAL 12/21/21 | 12/21/2021 | 12/16/2021 | 1 | 48754 | | 150.00 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 11MH-6CFC-4YF7 | AFTER SCHOOL NON-TUTORING SUPPLIES | 11/24/2021 | 12/16/2021 | 1 | 48691 | | 231.98 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1CGT-NDKR-6MQL | COMPUTER CABLES / LAWRENCE | 11/11/2021 | 12/16/2021 | 1 | 48691 | | 8.59 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1GJT-KDJX-GYJ6 | HAND DRYERS / ELEM | 11/11/2021 | 12/16/2021 | 1 | 48691 | | 1,500.00 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1HTT-KQP9-CKMN | COVID TESTING SUPPLIES | 11/22/2021 | 12/16/2021 | 1 | 48691 | | 4,096.97 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1J3K-MVXW-K6RJ | COVID TESTING SUPPLIES | 11/29/2021 | 12/16/2021 | 1 | 48691 | | 219.74 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1KDM-NP74-HX43 | WHITEBOARDS / GR.1 | 11/11/2021 | 12/16/2021 | 1 | 48691 | | 477.36 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1KFQ-1KDX-VCGH | HDMI SPLITTER / LAWRENCE | 12/01/2021 | 12/16/2021 | 1 | 48691 | | 14.82 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1KRD-CXGD-MMYJ | COMPUTER CABLES / LAWRENCE | 11/15/2021 | 12/16/2021 | 1 | 48691 | | 9.99 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1M94-961N-D7FF | COVID TESTING SUPPLIES | 11/28/2021 | 12/16/2021 | 1 | 48691 | | 546.67 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1MRX-6MFG-T6DR | ELEM GUIDANCE SUPPLIES | 11/28/2021 | 12/16/2021 | 1 | 48691 | | 27.94 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1N19-X49T-1M74 | WATER BOTTLES | 11/28/2021 | 12/16/2021 | 1 | 48691 | | 47.82 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1NTT-4FWX-DTN4 | TRASH CANS | 11/08/2021 | 12/16/2021 | 1 | 48691 | | 528.00 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1P6K-1KRY-HGGN | SUPPLIES / DANCE TEAM | 11/29/2021 | 12/16/2021 | 1 | 48691 | | 54.95 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1QNV-VV3D-QHCW | CREDIT MEMO / DATA ENTRY LAPTOPS | 12/03/2021 | 12/16/2021 | 1 | 48691 | | (3,980.00) |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1RQP-YJXQ-P7ND | I-PAD CASE | 11/28/2021 | 12/16/2021 | 1 | 48691 | | 17.98 |
| AMAZONCAPI | AMAZON CAPITAL SERVICES | 1XHX-L91F-YGL9 | BUS DRIVER COATS | 11/17/2021 | 12/16/2021 | 1 | 48691 | | 108.46 |
| ATCHISONC7 | ATCHISON COUNTY MAIL | 20211125 | HOLIDAY GREETINGS ADS | 11/25/2021 | 12/16/2021 | 1 | 48692 | | 100.00 |
| ATCHISONC7 | ATCHISON COUNTY MAIL | 20628 | 2022 SUBSCRIPTION RENEWAL | 11/23/2021 | 12/16/2021 | 1 | 48692 | | 169.24 |
| ATCHISONH1 | ATCHISON-HOLT ELECTRIC C | 20211203 | MONTHLY SERVICE / BUS BARN | 12/03/2021 | 12/16/2021 | 1 | 48693 | | 107.99 |
| BOARDOPUB | BOARD OF PUBLIC WORKS | 20211117 | MONTHLY SERVICE | 11/17/2021 | 12/16/2021 | 1 | 48694 | | 5,836.59 |
| BURKESONSL | BURKE & SONS LUMBER CO. | 00262376 | MAINTENANCE SUPPLIES | 11/18/2021 | 12/16/2021 | 1 | 48695 | | 12.36 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20211211STMT-BJ1 | FUEL / VANS; CAR; PICKUP | 12/11/2021 | 12/16/2021 | 1 | 48696 | | 91.53 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20211211STMT-BJ2 | FUEL / VANS; CAR; PICKUP | 12/11/2021 | 12/16/2021 | 1 | 48696 | | 116.27 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20211211STMT-BJ4 | FUEL / VANS; CAR; PICKUP | 12/11/2021 | 12/16/2021 | 1 | 48696 | | 131.84 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20211211STMT-BJ5 | FUEL / VANS; CAR; PICKUP | 12/11/2021 | 12/16/2021 | 1 | 48696 | | 125.77 |
| CASEYSBUSI | CASEYS BUSINESS MASTERCA | 20211211STMT-BJ6 | FUEL / VANS; CAR; PICKUP | 12/11/2021 | 12/16/2021 | 1 | 48696 | | 244.24 |
| CENTRALSTA | CENTRAL STATES BUS SALES | IN522860 | SUPPLIES / BUS BARN | 11/23/2021 | 12/16/2021 | 1 | 48697 | | 100.86 |
| CHEMSEARCH | CHEMSEARCH | 7569810 | BUS BARN SUPPLIES | 11/03/2021 | 12/16/2021 | 1 | 48698 | | 432.23 |
| CINTAS | CINTAS | 4100290974 | CUSTODIAL SUPPLIES | 11/01/2021 | 12/16/2021 | 1 | 48699 | | 75.20 |
| CINTAS | CINTAS | 4102991770 | CUSTODIAL SUPPLIES | 11/29/2021 | 12/16/2021 | 1 | 48699 | | 75.20 |
| CITYOFROCK | CITY OF ROCK PORT | PERMIT#900 | BUILDING PERMIT / GREENHOUSE | 11/05/2021 | 12/16/2021 | 1 | 48700 | | 100.80 |

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|-------------|---------------------------|---------------------|--|--------------|------------|---------------------|--------------|-----|----------------|
| CONVERGENT | CONVERGENT AD MEDIA, LLC | 00633 | SUBSCRIPTION/JUDGINGPRO-FFA | 11/05/2021 | 12/16/2021 | 1 | 48701 | | 200.00 |
| COUNTYOFAT | COUNTY OF ATCHISON | 20211206 | LEGAL NOTICE/APR 22 ELECTION | 12/06/2021 | 12/16/2021 | 1 | 48702 | | 12.19 |
| DAVISGARY | DAVIS, GARY | 20211209 | CONCRETE HANDICAPPED PARKING AREA | 12/09/2021 | 12/16/2021 | 1 | 48703 | | 20,815.00 |
| DOITBESTHA | DO IT BEST HARDWARE | 20211130 | MAINTENANCE SUPPLIES | 11/30/2021 | 12/16/2021 | 1 | 48704 | | 25.52 |
| EDUCATIONA | EDUCATIONAL SERVICES | 20211112 | PROGRAM PARTICIPATION FEE | 11/12/2021 | 12/16/2021 | 1 | 48705 | | 250.00 |
| ELLISTAWN | ELLIS, TAWNI | 20211119 | REIMB TRAVEL / MSCA CONF | 11/19/2021 | 12/16/2021 | 1 | 48706 | | 71.51 |
| FARMESHAW | FARMER, SHAUNA | 20211115 | REIMB TRAVEL / MSCA CONF | 11/15/2021 | 12/16/2021 | 1 | 48707 | | 68.25 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211208STMT - 3221 | CONCESSION STAND SUPPLIES | 12/08/2021 | 12/16/2021 | 1 | 48708 | | 73.69 |
| FOODCOUNTR | FOOD COUNTRY INC | 20211208STMT - 3226 | SUPPLIES | 12/08/2021 | 12/16/2021 | 1 | 48708 | | 74.54 |
| FRYASSOCIA | FRY & ASSOCIATES | 32677 | PLAYGROUND REPAIRS | 12/10/2021 | 12/16/2021 | 1 | 48709 | | 6,570.00 |
| FUNDRAISIN | FUNDRAISING UNIVERSITY | 1021 / FY21-22 | FUNDRAISING | 11/15/2021 | 12/16/2021 | 1 | 48710 | | 1,717.00 |
| GRAINGERPA | GRAINGER PARTS OPERATION | 9108436164 | MAINTENANCE SUPPLIES | 11/03/2021 | 12/16/2021 | 1 | 48711 | | 12.60 |
| GRAINGERPA | GRAINGER PARTS OPERATION | 9116959173 | MAINTENANCE SUPPLIES | 11/11/2021 | 12/16/2021 | 1 | 48711 | | 127.89 |
| GRANDVIEW | GRANDVIEW R-II | 28045 | VIRTUAL ACADEMY / B.P. DEC 21 | 12/07/2021 | 12/16/2021 | 1 | 48712 | | 845.14 |
| GRAPHICEDG | GRAPHIC EDGE, THE | 20211206 | UNIFORMS/GIRLS WRESTLING | 11/22/2021 | 12/16/2021 | 1 | 48713 | | 621.02 |
| GRAYBILLTI | GRAYBILL TIRE AND REPAIR | 7153085-IN | BUS BARN / TIRE REPAIR | 11/08/2021 | 12/16/2021 | 1 | 48714 | | 50.29 |
| GRAYBILLTI | GRAYBILL TIRE AND REPAIR | 7153654-IN | BUS BARN / PARTS | 11/23/2021 | 12/16/2021 | 1 | 48714 | | 57.89 |
| HILLYARDKA | HILLYARD - KANSAS CITY | 604548416 | AIR PURIFIERS & FILTERS | 11/23/2021 | 12/16/2021 | 1 | 48715 | | 3,917.10 |
| HOLSTKELLI | HOLSTINE, KELLI | 20211214 | REIMB 6 HRS GRAD TUITION | 12/14/2021 | 12/16/2021 | 1 | 48716 | | 1,200.00 |
| HOLT COUNTY | HOLT COUNTY PUBLISHING | 16609 | SUBSCRIPTION RENEWAL | 11/30/2021 | 12/16/2021 | 1 | 48717 | | 37.48 |
| JOSTENS | JOSTENS | JOB #13351-01 | 2022 YEARBOOK / DEPOSIT-01 | 11/29/2021 | 12/16/2021 | 1 | 48718 | | 761.00 |
| KINGSAUTOP | KINGS AUTO PARTS | 20211129 | SUPPLIES / BUS BARN | 11/29/2021 | 12/16/2021 | 1 | 48719 | | 306.44 |
| KLOSEKS | KLOSEKS LLC TRASH SERVICE | 9410609 | MONTHLY SERVICE | 12/06/2021 | 12/16/2021 | 1 | 48720 | | 318.00 |
| MARSHESPEY | MARSH ESPEY & MERRILL PC | 43397 | AUDIT - FISCAL YR END 6/30/21 | 12/09/2021 | 12/16/2021 | 1 | 48721 | | 8,000.00 |
| MARYVILLEG | MARYVILLE GLASS & LOCK | 367050 | ELEMENTARY WINDOW REPAIR | 11/09/2021 | 12/16/2021 | 1 | 48722 | | 189.73 |
| MICMAHMARK | MICMAHON, MARK | 20211201 | REIMB CELL PHONE / DEC | 12/01/2021 | 12/16/2021 | 1 | 48723 | | 70.00 |
| MIDBUCHANA | MID-BUCHANAN HIGH SCHOOL | 20220107 | GIRLS WRESTLING ENTRY FEE / 1-7-22 | 12/07/2021 | 12/16/2021 | 1 | 48755 | | 60.00 |
| MIDBUCHANA | MID-BUCHANAN HIGH SCHOOL | 20220108 | BOYS WRESTLING ENTRY / 1-8-22 | 12/08/2021 | 12/16/2021 | 1 | 48755 | | 175.00 |
| MILLEDOUNG | MILLER, DOUGLAS | 20211221 | HS BBALL OFFICIAL 12/21/21 | 12/21/2021 | 12/16/2021 | 1 | 48756 | | 150.00 |
| MISSOURIFB | MISSOURI FBLA | DLC2022-REG#28969 | FBLA / DLC REGISTRATION | 11/23/2021 | 12/16/2021 | 1 | 48724 | | 80.00 |
| MISSOURIFF | MISSOURI FFA ASSOCIATION | 2022 STATE | 2022 REGISTRATION-STATE CDE/FFA CONVEN | 12/02/2021 | 12/16/2021 | 1 | 48725 | | 200.00 |
| MONTGCART | MONTGOMERY, CARTER | 20211221 | HS BBALL OFFICIAL 12/21/21 | 12/21/2021 | 12/16/2021 | 1 | 48757 | | 150.00 |
| MTEOFFICEC | MTE OFFICE CENTER | 07375 | OFFICE CHAIR/C.DRISKELL | 11/17/2021 | 12/16/2021 | 1 | 48726 | | 199.00 |
| MUSIC | MUSIC | 20211201 | 2022 RENEWAL ASSESSMENT | 12/01/2021 | 12/16/2021 | 1 | 48727 | | 67,390.00 |
| NCECBVI | NCECBVI | O-869 | VISUALLY IMPAIRED SERVICE / AW | 12/01/2021 | 12/16/2021 | 1 | 48728 | | 874.80 |
| NWFOURSTAT | NW FOUR-STATE HONOR FEST | 20211210 | REGISTRATION FEE / CHOIR & BAND | 12/10/2021 | 12/16/2021 | 1 | 48729 | | 70.00 |
| OPAAFOODMA | OPAA FOOD MANAGEMENT | MO00037347 | CONTRACT FOOD SERVICES / NOV 21 | 11/30/2021 | 12/16/2021 | 1 | 48730 | | 24,816.23 |

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|------------------|----------------------------|-----------------------|---------------------------------------|---------------------|-------------------|----------------------------|---------------------|-----------|-----------------------|
| PARSODONA | PARSONS, DONALD | 20211201 | REIMB CELL PHONE / DEC | 12/01/2021 | 12/16/2021 | 1 | 48731 | | 70.00 |
| PLATTSBURG | PLATTSBURG HIGH SCHOOL | 20220115 | BOYS WRESTLING ENTRY / 1-15-22 | 12/15/2021 | 12/16/2021 | 1 | 48758 | | 250.00 |
| PLATTSBURG | PLATTSBURG HIGH SCHOOL | 20220117 | GIRLS WRESTLING ENTRY / 1-17-22 | 01/17/2022 | 12/16/2021 | 1 | 48758 | | 250.00 |
| POWERSCHO1 | POWERSCHOOL GROUP LLC | INV277626 | ANNUAL SUBSCRIPTION / JAN22-JAN23 | 09/16/2021 | 12/16/2021 | 1 | 48732 | | 3,392.82 |
| PUBLICWATE | PUBLIC WATER DIST. NO.1 | 20211119 | MONTHLY SERVICE / BUS BARN | 11/19/2021 | 12/16/2021 | 1 | 48733 | | 40.38 |
| QUILLLLC | QUILL LLC | 21505994 | ELEM OFFICE SUPPLIES | 12/08/2021 | 12/16/2021 | 1 | 48734 | | 71.77 |
| REALITYWOR | REALITY WORKS | 29891 | VO-AG EQUIP/BEND TESTER - 50/50 GRANT | 08/18/2021 | 12/16/2021 | 1 | 48735 | | 5,191.85 |
| RIEMANMUSI | RIEMAN MUSIC | 3323189 | BAND SUPPLIES | 11/08/2021 | 12/16/2021 | 1 | 48736 | | 26.79 |
| RIEMANMUSI | RIEMAN MUSIC | 3327607 CM | CREDIT MEMO / BAND SUPPLIES | 11/18/2021 | 12/16/2021 | 1 | 48736 | | (9.60) |
| ROCKPORTOI | ROCK PORT OIL & TIRE, LLC | 3081 | TIRE REPAIR/BJ#1 | 11/03/2021 | 12/16/2021 | 1 | 48737 | | 20.00 |
| ROCKPORTTE | ROCK PORT TELEPHONE CO. | 20211201STMT | MONTHLY SERVICE | 12/01/2021 | 12/16/2021 | 1 | 48738 | | 6,600.88 |
| ROCKPORTTE | ROCK PORT TELEPHONE CO. | AAAQ10392-CW380760 | COMPUTER/MONITORS/STANDS | 12/01/2021 | 12/16/2021 | 1 | 48738 | | 1,533.59 |
| ROCKPORTTE | ROCK PORT TELEPHONE CO. | CW80255-CW378744 | ELEM CHROMEBOOK KEYBOARD | 12/01/2021 | 12/16/2021 | 1 | 48738 | | 60.00 |
| SAFETYKLEE | SAFETY-KLEEN SYSTEMS, INC. | 87310447 | SUPPLIES / BUS BARN | 11/17/2021 | 12/16/2021 | 1 | 48739 | | 315.00 |
| SCHOOLSPEC | SCHOOL SPECIALTY LLC | 208129143828 | ELEM CO-OP ORDER | 12/06/2021 | 12/16/2021 | 1 | 48740 | | 50.69 |
| SEITZFUNDR | SEITZ FUNDRAISING | 55567-1 | FFA FUNDRAISING | 12/06/2021 | 12/16/2021 | 1 | 48741 | | 468.00 |
| SICKEETHA | SICKELS, ETHAN | 20211201 | REIMB CELL PHONE / DEC 21 | 12/01/2021 | 12/16/2021 | 1 | 48742 | | 57.75 |
| SKILLAMY | SKILLEN, AMY | 20211202 | REIMBURSE LIBRARY BOOKS | 12/02/2021 | 12/16/2021 | 1 | 48743 | | 92.80 |
| STONERDRUG | STONER DRUG | 26324 | CUSTODIAL SUPPLIES | 11/16/2021 | 12/16/2021 | 1 | 48744 | | 19.29 |
| SYMMETRY | SYMMETRY ENERGY SOLUTIONS | 12224074 | NATURAL GAS | 11/23/2021 | 12/16/2021 | 1 | 48745 | | 571.08 |
| TARKIOAVAL | TARKIO AVALANCHE | 8682 | MEGAPHONE VINYL | 11/15/2021 | 12/16/2021 | 1 | 48746 | | 12.50 |
| TARKIOAVAL | TARKIO AVALANCHE | 8709 | LOGO/GIRLS BB PULLOVER | 11/30/2021 | 12/16/2021 | 1 | 48746 | | 190.00 |
| TARKIOAVAL | TARKIO AVALANCHE | 8727 | HS VB CONF SHIRTS | 12/14/2021 | 12/16/2021 | 1 | 48746 | | 391.25 |
| TARKIORISC | TARKIO R-I SCHOOL | 20211008-FFA | NATIONAL FFA CONVENTION | 10/08/2021 | 12/16/2021 | 1 | 48748 | | 4,382.04 |
| TARKIORISC | TARKIO R-I SCHOOL | 20211201 | VO-TECH TRANSPORTATION / DEC 21 | 12/01/2021 | 12/16/2021 | 1 | 48747 | | 1,946.83 |
| TEACHERSYN | TEACHER SYNERGY LLC | 174407382 | SOCIAL STUDIES/GR.5-ROUP | 11/22/2021 | 12/16/2021 | 1 | 48749 | | 112.96 |
| WAIGASTEP | WAIGAND, STEPHEN | 20211201 | REIMB CELL PHONE + STUCO SUPPLIES | 12/01/2021 | 12/16/2021 | 1 | 48750 | | 113.20 |
| WONDEVISIO | WONDER VISION LLC | 1004 | CTVI SERVICES / TESTING & TRAVEL | 12/05/2021 | 12/16/2021 | 1 | 48751 | | 615.00 |
| XEROXFINAN | XEROX FINANCIAL SERVICES | 2971174 | COPIER LEASE | 12/10/2021 | 12/16/2021 | 1 | 48752 | | 1,968.84 |
| XTRAMATH | XTRAMATH | 0572 | ONLINE PROGRAM LICENSE | 11/09/2021 | 12/16/2021 | 1 | 48753 | | 500.00 |

Report Total: 189,782.27