

FEBRUARY 2022
Invoices for Board Approval

	A	B	C	D
1	Invoice Date	Vendor Name	Invoice Description	Amount
2	02/07/2022	AAA Disposal Service Inc	Jan 2022 Trash Service	1,449.36
3	02/16/2022	Amazon	Shredder	140.43
4	02/16/2022	Amazon	Paper Quilling Strips	25.99
5	02/16/2022	Amazon	Single Head Mic	119.90
6	02/16/2022	Amazon	MS Media Books	95.71
7	02/16/2022	Amazon	Crosswalk Stop Sign for EL	40.52
8	02/16/2022	Amazon	EL Media Books	248.09
9	02/16/2022	Amazon	Chalkboard Supplies- EL Art	54.61
10	02/16/2022	Amazon	Classroom Supplies- R Newman	101.35
11	02/16/2022	Amazon	Air Purifier	299.99
12	02/16/2022	Amazon	EL Office Supplies	101.98
13	02/16/2022	Amazon	New PR Office Waiting Room Furniture	693.96
14	02/16/2022	Amazon	Dry Erase Signs for PR	150.02
15	02/16/2022	Amazon	Memorial Windchimes	39.99
16	02/16/2022	Amazon	Show Me Books for PR Library	173.90
17	02/16/2022	Amazon	Flashlights	114.95
18	02/16/2022	Amazon	Bank Bags	59.97
19	02/16/2022	Amazon	Desktop Speaker Sets	134.69
20	02/16/2022	Amazon	Markers, Pens, Scissors, Fidget Bands	68.57
21	02/16/2022	Amazon	TV Mounts	85.34
22	02/16/2022	Amazon	Supplies	67.00
23	02/16/2022	Amazon	HS Media Books	10.99
24	02/16/2022	Amazon	HS Media Books	38.94
25	02/16/2022	Amazon	HS Media Book	10.99
26	02/16/2022	Amazon	Supplies for HS Readers Theater	29.45
27	02/16/2022	Amazon	Courtwarding Dance Decor	25.98
28	02/08/2022	Apple Bus Company	Jan 2022 Bus Service- Batteries	497.83
29	02/08/2022	Apple Bus Company	Dec 2021 Supplemental Wages	5,252.19
30	02/24/2022	Benefits Direct	March 2022 Mgmt Fees	562.50
31	02/01/2022	Blue Springs South High School	Lydia Lights Wrestling Tour Fee	350.00
32	02/08/2022	CDW Government Inc	500- Chromebooks	115,000.00
33	02/11/2022	Centar Industries	Markerboards for PR & EL	3,640.00
34	02/08/2022	Centerpoint Medical Center	Jan 2022 Athletic Trainer Services	2,800.00
35	02/16/2022	CenturyLink	Jan/Feb 2022 Phone Service	1,874.52
36	02/01/2022	Claim Care Inc	Direct IEP Therapy Program-01/21/22	365.93
37	02/18/2022	CommunityAmerica Credit Union	Payroll Dated : 02/18/22	400.00
38	02/01/2022	COSTCO VISA Credit Card	PDC Meals- N Henderson	54.06
39	02/24/2022	Covey Erin	PR Book Fair - Start Up Money	500.00
40	02/18/2022	CyberScout	Payroll Dated : 02/18/22	201.50
41	02/01/2022	Cytek Media Systems Inc	Drop Screen for New PR Cafeteria	2,414.00
42	02/01/2022	Cytek Media Systems Inc	Projector Mts & Telescope Poles	334.00
43	02/18/2022	Delta Dental of Missouri	Payroll Dated : 02/18/22	2,304.00
44	02/18/2022	Delta Dental of Missouri	Payroll Dated : 02/18/22	2,815.22

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45	02/18/2022	Delta Dental of Missouri	Payroll Dated : 02/18/22	5,880.71
46	02/18/2022	Delta Dental of Missouri	Payroll Dated : 02/18/22	(30.47)
47	02/11/2022	Demco	Student Bookmarks for MS Media	203.46
48	02/16/2022	Demco	Infinity Shelving for MS Media	1,471.38
49	02/25/2022	Demco	Hang Up Bags for ECC	294.73
50	02/25/2022	Demco	PR Library Shelves	5,174.91
51	02/16/2022	Digital Get Down	Court warming DJ	300.00
52	02/07/2022	Eastbay Team Sales	Boys Basketball Uniforms	1,871.75
53	02/25/2022	Evergy	Jan/Feb 2022 Electricity	35,265.44
54	02/11/2022	EZELL MERIBETH	PAT Mileage Reim-Sept-Dec 2021	118.16
55	02/18/2022	FAMILY SUPPORT PAYMENT CENT	Payroll Dated : 02/18/22	400.00
56	02/18/2022	FAMILY SUPPORT PAYMENT CENT	Payroll Dated : 02/18/22	276.00
57	02/08/2022	Ford Tara	Refund Lunch Acct Balance	44.55
58	02/01/2022	GBC, Div of ACCO Brands	5-yr Maintenance on PR Laminator	1,718.68
59	02/25/2022	Gilkey Eric	2022 Panther Classic Tour Equip Usage	875.00
60	02/25/2022	Graphic Edge The	Baseball Pants	1,547.77
61	02/08/2022	Greater KC Suburban Conference	Baseball Assigning	425.00
62	02/01/2022	HAMES JUSTIN TYLER	Mileage Reim- Nov '21 thru Jan '22	539.00
63	02/25/2022	Harmony Therapeutics LLC	Jan 2022 OT Services	7,584.00
64	02/25/2022	Hollis and Miller Architects	PR & EL Services - Jan 2022	5,938.63
65	02/18/2022	Internal Revenue Service	Payroll Dated : 02/18/22	52,896.06
66	02/18/2022	Internal Revenue Service	Payroll Dated : 02/18/22	22,611.68
67	02/18/2022	Internal Revenue Service	Payroll Dated : 02/18/22	4,985.18
68	02/18/2022	Internal Revenue Service	Payroll Dated : 02/18/22	21,167.20
69	02/11/2022	Jakes Industrial Inc	PR Milk Cooler Repair	313.00
70	02/10/2022	Jostens Inc	Diplomas	915.14
71	02/11/2022	Jostens Inc	Provisional Certificates	203.45
72	02/01/2022	Knob Noster R VIII School	Lady Panthers Wrestling Tour Fee	25.00
73	02/08/2022	Manring Patricia	Refund Lunch Acct Balance	69.75
74	02/18/2022	Metlaw	Payroll Dated : 02/18/22	187.50
75	02/01/2022	MFAC LLC	Pole Vault Pit w/Weather Cover	16,775.00
76	02/25/2022	Mickes O Toole LLC	Jan 2022 Legal Services	545.50
77	02/01/2022	Midwest Computech Inc	Feb 2022 Server Maintenance	1,475.00
78	02/01/2022	MO Assoc of School Librarians	MASL Membership- H Goforth	55.00
79	02/16/2022	MO Assoc of Secondary School Prin	Spring Conf Registration- Kemp & Hames	578.00
80	02/18/2022	Mo Dept of Revenue	Payroll Dated : 02/18/22	23,039.00
81	02/11/2022	MSBA	2021 Board Filing Webinar	45.00
82	02/01/2022	MTS Contracting Inc	Concrete Block for Air Conditioner Hole	200.00
83	02/01/2022	Nerd's Hardware & Home Center	Misc Supplies	31.18
84	02/18/2022	Non Teacher School Retirement	Payroll Dated : 02/18/22	24,733.74
85	02/18/2022	Oak Grove CTA	Payroll Dated : 02/18/22	95.00
86	02/01/2022	Oak Grove Rental Inc	Sewer Auger Rental	90.00
87	02/25/2022	Oak Grove Water & Sewer	Jan 2022 Water/Sewer	3,640.23
88	02/08/2022	Odessan The	Honor Roll & Calendar	160.00
89	02/18/2022	OneAmerica - LTD	Payroll Dated : 02/18/22	202.52
90	02/18/2022	OneAmerica - STD	Payroll Dated : 02/18/22	867.88

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91	02/08/2022	OPAA Food Management Inc	Jan 2022 Food Mgmt Services	120,555.08
92	02/18/2022	Optum Bank	Payroll Dated : 02/18/22	6,159.32
93	02/08/2022	OReilly Automotive Inc	Starter Solenoid	30.37
94	02/25/2022	PHILLIPS MICHAEL ROBERT	Mileage Reim- Girls Wrestling Supervision	293.49
95	02/25/2022	Physical Therapy Plus Inc	Jan 2022 PT Services	1,890.00
96	02/10/2022	Pitsco Inc	MS IAT Supplies	819.90
97	02/01/2022	Pleasant Hill R-3	Show Choir Competition Entry Fee	550.00
98	02/18/2022	Prosperity Life - A	Payroll Dated : 02/18/22	603.87
99	02/18/2022	Prosperity Life - C	Payroll Dated : 02/18/22	387.62
100	02/18/2022	Prosperity Life - CI	Payroll Dated : 02/18/22	179.07
101	02/25/2022	Provision Data Solutions	Configuration of PR Switches-01/12/22	350.00
102	02/25/2022	Provision Data Solutions	Remote Support on 12/02/21	87.50
103	02/08/2022	PSAT/NMSQT	PSAT Test Booklets	200.00
104	02/18/2022	Public School Retirement System	Payroll Dated : 02/18/22	255,232.70
105	02/07/2022	QuikTrip	Fuel for Van - Wrestling Tour	37.00
106	02/07/2022	QuikTrip	Fuel for Van- Speech/Debate	66.59
107	02/07/2022	QuikTrip	Bus Fuel - January 2022	9,092.54
108	02/07/2022	QuikTrip	Fuel for District Vehicles	519.58
109	02/07/2022	QuikTrip	Fuel for District Vehicles	62.83
110	02/25/2022	R2 Plumbing	Repaired Heater in Girl's Locker Room	652.00
111	02/01/2022	Recognition Plus	Panther Classic Plaques	136.00
112	02/10/2022	Recognition Plus	Panther Classic Plaque	47.00
113	02/01/2022	Richmond Music Festival	MS Band Small & Lrg Group Fees	284.00
114	02/01/2022	Rods Sport & Apparel	Girls BB Practice Shirts	242.50
115	02/08/2022	Rods Sport & Apparel	Court warming Shirts	112.00
116	02/25/2022	RRS Pest Solutions LLC	02/11/22 - Monthly Pest Control	400.00
117	02/01/2022	S & S Printing	HS Utility Slips	150.00
118	02/10/2022	S & S Printing	Hall of Fame Name Plates	13.56
119	02/25/2022	S & S Printing	StuCO Hallway Signs	280.00
120	02/08/2022	SALMON CHRISTOPHER ADAM	Mileage Reim to 01/28/22	279.63
121	02/16/2022	Sams Club	White Copy Paper & Storage Racks	3,055.96
122	02/08/2022	School Specialty LLC	EL Teacher Supplies	149.99
123	02/25/2022	School Specialty LLC	HS Art Supplies	245.85
124	02/08/2022	Shaffer Anne	Refund Lunch Acct Balance	168.70
125	02/08/2022	Southeastern Apparel	HS Choir Clothing	6,965.69
126	02/18/2022	Standard Insurance Company	Payroll Dated : 02/18/22	280.00
127	02/18/2022	Standard Insurance Company	Payroll Dated : 02/18/22	842.34
128	02/25/2022	Steinbach Jennifer	PJ Fundraiser for Student	(641.18)
129	02/08/2022	Thomsen Brandi	Refund Lunch Acct Balance	45.70
130	02/08/2022	T-Mobile	Jan 2022 WiFi Service Charges	1,560.00
131	02/18/2022	Tri Star Systems	Payroll Dated : 02/18/22	1,273.16
132	02/18/2022	Trustmark Companies	Payroll Dated : 02/18/22	325.50
133	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	10,436.79
134	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	4,775.31
135	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	2,578.08
136	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	919.38

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137	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	1,770.28
138	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	2,452.64
139	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	5,205.20
140	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	(613.16)
141	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	139,676.75
142	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	2,921.28
143	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	1,075.69
144	02/18/2022	UHC Medical	Payroll Dated : 02/18/22	7,184.88
145	02/18/2022	UHC Vision	Payroll Dated : 02/18/22	1,220.42
146	02/18/2022	VALIC	Payroll Dated : 02/18/22	4,550.00
147	02/18/2022	VALIC	Payroll Dated : 02/18/22	5,191.88
148	02/18/2022	VALIC	Payroll Dated : 02/18/22	950.00
149	02/18/2022	VALIC	Payroll Dated : 02/18/22	2,025.00
150	02/01/2022	WalMart	PR Art Supplies	42.01
151	02/01/2022	WalMart	Supplies	24.41
152	02/01/2022	WalMart	5th Gr Science Supplies	122.34
153	02/01/2022	WalMart	SPED Cooking Class Supplies	209.16
154	02/01/2022	WalMart	Snow Shovels & Keys	150.39
155	02/01/2022	WalMart	Supplies	12.92
156	02/01/2022	WalMart	EL Nurse Supplies	44.60
157	02/01/2022	WalMart	Microwave for New ECC Bldg	94.38
158	02/01/2022	WalMart	HS Office Supplies	155.00
159	02/01/2022	WalMart	HS Storage Shelves	130.00
160	02/01/2022	WalMart	Toys for 12 Courts Toy Drive	111.90
161	Grand Total			996,957.52