

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
1	<b>Invoice Date</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
2	01/10/2022	AAA Disposal Service Inc	Dec 2021 Trash Service	1,699.36
3	01/19/2022	Ace Flooring	Install Carpet in Old CO/ Black Base in HS	5,425.00
4	01/18/2022	Amazon	Cat 6 Cables	284.70
5	01/18/2022	Amazon	Theraputty/Discovery Putty for SPED	44.52
6	01/18/2022	Amazon	HS Media Books	880.85
7	01/18/2022	Amazon	Headphones/ Printer Cartridges	131.89
8	01/18/2022	Amazon	Shop Vac for MS Ind Tech	97.48
9	01/18/2022	Amazon	Classroom Supplies- Barrett	21.69
10	01/18/2022	Amazon	EL Media Books	344.34
11	01/18/2022	Amazon	EL Teaching Supplies	121.82
12	01/18/2022	Amazon	Footprint Stickers for PR Bldg	25.97
13	01/18/2022	Amazon	Teaching Supplies - Schmidt	82.97
14	01/10/2022	Apple Bus Company	Nov 2021 Cont Trans	97,000.33
15	01/10/2022	Apple Bus Company	Nov 2021 Athletic Transportation	1,367.19
16	01/10/2022	Apple Bus Company	7/8 Gr District Choir to Warrensburg	274.33
17	01/10/2022	Apple Bus Company	HS Band to Warrensburg	317.59
18	01/10/2022	Apple Bus Company	Oct 2021 Supplemental Wages	3,641.43
19	01/10/2022	Apple Bus Company	Nov 2021 Supplemental Wages	6,249.46
20	01/19/2022	Apple Bus Company	MS Band to PAC iin Dec 2021	655.69
21	01/19/2022	Apple Bus Company	Dec 2021 Contracted Trans	79,700.09
22	01/19/2022	Apple Bus Company	Dec 2021 Athletic Transportation	6,616.07
23	01/19/2022	Apple Bus Company	Band Bus to Hickman on 12/04/21	84.98
24	01/19/2022	Apple Bus Company	HS Choir Bus to Christmas Events	211.53
25	01/19/2022	Apple Bus Company	MS Choir to Iron Skillet	70.51
26	01/19/2022	Apple Bus Company	MS Band to Crown Center	165.48
27	01/04/2022	AV Club	Scholar Bowl Shirts	367.53
28	01/26/2022	Benefits Direct	Feb 2022 Mgmt Fees	560.00
29	01/05/2022	Blue Springs Winwater Works	Storm Pipe	412.40
30	01/07/2022	Branson on Stage Live	Deposits for April 2022 Performance	7,000.00
31	01/05/2022	Broad Reach Books	EL Media Nonfiction Books	393.88
32	01/10/2022	Centerpoint Medical Center	Dec 2021 Athletic Trainer Services	2,800.00
33	01/18/2022	Central Methodist University	MS Choir & Vocal Entry Fees- 03/04/22	220.00
34	01/18/2022	CenturyLink	Dec '21/ Jan '22 Local/Long Dist Phones	1,874.52
35	01/10/2022	Claim Care Inc	Direct IEP Therapy Program-12/24/21	158.44
36	01/20/2022	CommunityAmerica Credit Union	Payroll Dated : 01/20/22	400.00
37	01/10/2022	Computer Supplies and Services	2021 End-of-Year Tax Forms	357.68
38	01/05/2022	COSTCO VISA Credit Card	Lodging- MOASBO Conf- T Huffington	256.20
39	01/05/2022	COSTCO VISA Credit Card	Thermocouple for HS Art Room Kiln	73.50
40	01/05/2022	COSTCO VISA Credit Card	Supplies	13.97
41	01/05/2022	COSTCO VISA Credit Card	Supplies	101.33
42	01/05/2022	COSTCO VISA Credit Card	Supplies	110.14
43	01/05/2022	COSTCO VISA Credit Card	Mary Ruth- Guided Reading	1,650.00
44	01/05/2022	COSTCO VISA Credit Card	Admin Christmas Gifts	703.80

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
45	01/05/2022	COSTCO VISA Credit Card	Bd Dinner & CO Supplies	261.38
46	01/05/2022	COSTCO VISA Credit Card	Cr for Tax on Purchase	(1.56)
47	01/05/2022	COSTCO VISA Credit Card	A1 Rentals- 3 Storage Containers	1,455.00
48	01/05/2022	COSTCO VISA Credit Card	Food for Ath Supervision	9.99
49	01/05/2022	COSTCO VISA Credit Card	UCA Cheer Camp ( cr on next stmt )	774.00
50	01/05/2022	COSTCO VISA Credit Card	Meal for MS Principals' Conf	42.69
51	01/05/2022	COSTCO VISA Credit Card	MS Staff Christmas Party Food	158.82
52	01/05/2022	COSTCO VISA Credit Card	MMEA Conf Regis- K Neas	75.00
53	01/05/2022	COSTCO VISA Credit Card	Sonic Drinks for EL Staff	51.53
54	01/05/2022	COSTCO VISA Credit Card	GKCFCA Membership Dues	100.00
55	01/05/2022	COSTCO VISA Credit Card	Custom Ink- Coaches Wrestling Shirts	1,575.50
56	01/05/2022	COSTCO VISA Credit Card	Pizza for HS PD Lunch	58.39
57	01/05/2022	COSTCO VISA Credit Card	HOBY Leadership Conf Regis	300.00
58	01/05/2022	COSTCO VISA Credit Card	MS STUCO Shirts	3,087.00
59	01/05/2022	COSTCO VISA Credit Card	Flowers	67.00
60	01/05/2022	COSTCO VISA Credit Card	Forensic Science Curriculum	319.20
61	01/05/2022	COSTCO VISA Credit Card	Pizza for Scholar Bowl Tour	48.96
62	01/05/2022	COSTCO VISA Credit Card	HS Basic FACS Cooking	574.69
63	01/05/2022	COSTCO VISA Credit Card	Ath Supervision Meal	13.71
64	01/05/2022	COSTCO VISA Credit Card	Wellness Symposium Regis for 4 HS Staff	756.00
65	01/05/2022	COSTCO VISA Credit Card	Varsity BB Focus Indoor Camera	3,000.00
66	01/05/2022	COSTCO VISA Credit Card	HS Foods Class Supplies	191.78
67	01/05/2022	COSTCO VISA Credit Card	Sonic Drinks for HS Staff	47.25
68	01/05/2022	COSTCO VISA Credit Card	Winter Sports Senior Night Flowers	88.00
69	01/05/2022	COSTCO VISA Credit Card	Girls Soccer Jerseys	460.43
70	01/05/2022	COSTCO VISA Credit Card	MS Wrestling Tour Food	303.12
71	01/05/2022	COSTCO VISA Credit Card	Cookies for Christmas on the Court	300.00
72	01/05/2022	COSTCO VISA Credit Card	Supplies	63.82
73	01/05/2022	COSTCO VISA Credit Card	Supplies	400.00
74	01/05/2022	COSTCO VISA Credit Card	Donuts/College Fair/ Career Day	167.88
75	01/05/2022	COSTCO VISA Credit Card	OGTV Studio Paint & Brushes	124.63
76	01/05/2022	COSTCO VISA Credit Card	MFCA State Conv- Lodging	205.70
77	01/05/2022	COSTCO VISA Credit Card	STUCO QT Gift Cards	50.00
78	01/05/2022	COSTCO VISA Credit Card	Food for Bd- New Supt Search Interviews	52.57
79	01/05/2022	COSTCO VISA Credit Card	Supplies	38.08
80	01/05/2022	COSTCO VISA Credit Card	Board Dinner	93.91
81	01/05/2022	COSTCO VISA Credit Card	Board Dinner & Supt Comm Dinner	246.70
82	01/05/2022	COSTCO VISA Credit Card	Supplies	29.00
83	01/05/2022	COSTCO VISA Credit Card	Projector Screen Wall Mounts	105.56
84	01/05/2022	COSTCO VISA Credit Card	Supt Mtg Lunch	29.69
85	01/28/2022	COSTCO VISA Credit Card	Theater Supplies	771.36
86	01/28/2022	COSTCO VISA Credit Card	Binders for Readers Theatre	64.20
87	01/28/2022	COSTCO VISA Credit Card	Metal Shelves for HS	369.97
88	01/28/2022	COSTCO VISA Credit Card	MS Staff Christmas Lunch	435.00
89	01/28/2022	COSTCO VISA Credit Card	MS Science Supplies	313.38
90	01/28/2022	COSTCO VISA Credit Card	Flowers for Staff Member	86.08

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
91	01/28/2022	COSTCO VISA Credit Card	HS Basic FACS Cooking Supplies	23.49
92	01/28/2022	COSTCO VISA Credit Card	PAC Flags & Pole	410.45
93	01/28/2022	COSTCO VISA Credit Card	HS Christmas Assembly Food	67.00
94	01/28/2022	COSTCO VISA Credit Card	Food at Wrestling Superviison	10.99
95	01/28/2022	COSTCO VISA Credit Card	UCA Cheer Camp Refund	(774.00)
96	01/28/2022	COSTCO VISA Credit Card	2022 United Soccer Coaches Convention	378.00
97	01/28/2022	COSTCO VISA Credit Card	Girls Soccer Jerseys & Socks	649.44
98	01/28/2022	COSTCO VISA Credit Card	Volleyball Coaches Convention	834.27
99	01/28/2022	COSTCO VISA Credit Card	Monett Wrestling Tour Lodging	948.80
100	01/28/2022	COSTCO VISA Credit Card	Dec 2021 Foods Class Groceries	199.60
101	01/28/2022	COSTCO VISA Credit Card	Adobe Premiere Pro for Editing System	539.64
102	01/28/2022	COSTCO VISA Credit Card	Credit for Girls Soccer Jerseys	(438.50)
103	01/28/2022	COSTCO VISA Credit Card	Brainpop Yearly Membership	3,250.00
104	01/28/2022	COSTCO VISA Credit Card	Home Depot- Supplies	13.60
105	01/28/2022	COSTCO VISA Credit Card	Flowers- Wrestling Senior Night	40.00
106	01/28/2022	COSTCO VISA Credit Card	Fuel for District Van	107.04
107	01/28/2022	COSTCO VISA Credit Card	Food for Monett Wrestling Tournament	92.00
108	01/28/2022	COSTCO VISA Credit Card	Dinner for Students at Monett Wreslting Tour	150.31
109	01/28/2022	COSTCO VISA Credit Card	Range & Dishwasher for HS Skills Class	1,730.09
110	01/28/2022	COSTCO VISA Credit Card	Washer/Dryer for HS Skills & PR Nurse	2,927.13
111	01/28/2022	COSTCO VISA Credit Card	HP AC Adaptors for Chromebooks	497.50
112	01/28/2022	COSTCO VISA Credit Card	Supplies	34.00
113	01/28/2022	COSTCO VISA Credit Card	Replacement Projector Lamps	270.99
114	01/28/2022	COSTCO VISA Credit Card	Vanco HDMI Extender	52.29
115	01/28/2022	COSTCO VISA Credit Card	Credit for Item Error	(29.33)
116	01/28/2022	COSTCO VISA Credit Card	Supplies	124.68
117	01/28/2022	COSTCO VISA Credit Card	Epson Projector	278.46
118	01/28/2022	COSTCO VISA Credit Card	Epson Projectors	690.00
119	01/28/2022	COSTCO VISA Credit Card	Board Dinner - Dec 2021	165.55
120	01/28/2022	COSTCO VISA Credit Card	MS Music for Richmond Festival	27.99
121	01/28/2022	COSTCO VISA Credit Card	Lunch at MOASSP Mtg- Kemp	23.70
122	01/28/2022	COSTCO VISA Credit Card	Bugz Teacher Music Handbook for PR	22.90
123	01/28/2022	COSTCO VISA Credit Card	Heggerty Phonics Cards	115.96
124	01/28/2022	COSTCO VISA Credit Card	Kindergarten 2020 Print Curriculum	431.95
125	01/31/2022	COSTCO VISA Credit Card	Supplies	120.44
126	01/31/2022	COSTCO VISA Credit Card	Wrestling Supervision Meal	10.09
127	01/31/2022	COSTCO VISA Credit Card	Monthly Rental for 3 Storage Units	405.00
128	01/31/2022	COSTCO VISA Credit Card	MOASBO Conf- S Ryan	200.00
129	01/28/2022	Crisis Prevention Institute Inc	CPI Recertification Fee- A Scully	200.00
130	01/20/2022	CyberScout	Payroll Dated : 01/20/22	201.50
131	01/20/2022	Delta Dental of Missouri	Payroll Dated : 01/20/22	5,911.18
132	01/20/2022	Delta Dental of Missouri	Payroll Dated : 01/20/22	2,316.00
133	01/20/2022	Delta Dental of Missouri	Payroll Dated : 01/20/22	2,898.77
134	01/28/2022	Delta Dental of Missouri	Feb 2022 Dental Ins- Retirees & adj to PR	2,059.02
135	01/05/2022	Demco	EL Media Book Supplies	64.84
136	01/28/2022	Eastbay Team Sales	Boys Basketball Shooting Shirts	994.27

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
137	01/12/2022	EDWARDS JENNIFER CRYSTIN	Mileage Reim- MS Band	174.72
138	01/05/2022	Envision Technology Group LLC	Fiber Repair at PR- JE Dunn will cr our acct	3,693.00
139	01/12/2022	Envision Technology Group LLC	Primary/ ECC Cameras	18,800.00
140	01/05/2022	Evergy	Electricity- Dec 2021 - JE Dunn Trailer	172.76
141	01/20/2022	Evergy	Dec 21/ Jan 22 Electricity	32,570.40
142	01/20/2022	FAMILY SUPPORT PAYMENT C	Payroll Dated : 01/20/22	400.00
143	01/28/2022	Farrand Farms	HS Band Poinsettia Fundraiser	7,431.11
144	01/10/2022	Fort Osage R1 School District	Domicile LTE- 2 Students	9,098.42
145	01/18/2022	FreeStyle Graphics	Wrestling Apparel	3,410.00
146	01/18/2022	FreeStyle Graphics	Lady Panther Basketball - The Time is Now	336.00
147	01/28/2022	FreeStyle Graphics	Track/Field 2021 State Bound Shirts	38.00
148	01/18/2022	Fundraising.com	EL Sucker Fundraiser	240.00
149	01/19/2022	GARRETT JENNIFER KAY	Reim for Scholar Bowl Registrations	45.00
150	01/18/2022	Grain Valley RV School District	Speech/Debate Tour Fee- Jan 7 & 8, 2022	72.00
151	01/10/2022	HAMES JUSTIN TYLER	Reim for Lunch at Conference	20.56
152	01/10/2022	Harmony Therapeutics LLC	Dec 2021 OT Services	6,522.30
153	01/19/2022	HEDRICK JANA SUZANNE	PAT Mileage Reim- Sept, Oct, Nov 2021	76.27
154	01/12/2022	HENDERSON NICOLE RENEE	Mileage Reim to 09/26/21	(324.24)
155	01/12/2022	HENDERSON NICOLE RENEE	Reim for Background Check	(41.75)
156	01/19/2022	Hollis and Miller Architects	Professional Services- 11/26 to 12/25/21	10,601.53
157	01/14/2022	Internal Revenue Service	Chk# 107142 for WATERFIELD, HEATHER DA	(31.34)
158	01/14/2022	Internal Revenue Service	Chk# 107142 for WATERFIELD, HEATHER DA	(134.00)
159	01/20/2022	Internal Revenue Service	Payroll Dated : 01/20/22	110.18
160	01/20/2022	Internal Revenue Service	Payroll Dated : 01/20/22	25.76
161	01/20/2022	Internal Revenue Service	Payroll Dated : 01/20/22	53,253.79
162	01/20/2022	Internal Revenue Service	Payroll Dated : 01/20/22	21,259.10
163	01/20/2022	Internal Revenue Service	Payroll Dated : 01/20/22	4,727.86
164	01/20/2022	Internal Revenue Service	Payroll Dated : 01/20/22	21,046.16
165	01/05/2022	J E Dunn Construction Company	Bond Services to 11/30/21	428,253.00
166	01/10/2022	Jakes Industrial Inc	Repairs to EL & HS Roof Top Units	300.00
167	01/19/2022	Jakes Industrial Inc	Roof Top Unit Repair at EL / ECC	497.00
168	01/19/2022	Jakes Industrial Inc	Roof Top Unit Repair at EL School Gym	595.36
169	01/28/2022	Johnson Controls Fire Protection	2022 Annual Fire Monitoring for PR/ECC	600.00
170	01/12/2022	KC Metro District 3	Honor Choir Entry Fee- 02/17/22	150.00
171	01/28/2022	KEMP TRACY ALLEN	Mileage Reimbursement -Jan 2022	245.92
172	01/12/2022	Lees Summit R-VII School Distric	12/04/21 MS Wrestling Tour Fee	27.83
173	01/05/2022	Liddle Sport Shop	Basketball Coaches Black Vests	86.96
174	01/10/2022	Lincoln Co Medicine & Pediatrics	Review Student Scripts for Claim Care	60.00
175	01/10/2022	Lincoln Co Medicine & Pediatrics	Review Student Scripts for Claim Care	60.00
176	01/10/2022	LONG NATHAN R	Reim for MMEA Conf Registration	75.00
177	01/24/2022	MacGill School Nurse Supplies	Gloves & Band aids	117.07
178	01/10/2022	Marshall Robert	Security at Wrestling on 01/04/22	100.00
179	01/20/2022	Metlaw	Payroll Dated : 01/20/22	187.50
180	01/19/2022	Meyer Music Inc	HS Band Method Book	7.50
181	01/19/2022	Meyer Music Inc	Tuba Repair	175.00
182	01/19/2022	Meyer Music Inc	HS Band Instrument Repair	205.00

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
183	01/19/2022	Mickes O`Toole LLC	December 2021 Legal Services	522.50
184	01/05/2022	Midwest Computech Inc	Jan 2022 Server Contract	1,475.00
185	01/18/2022	MO Assoc of School Librarians	HS Media Gateway Award Items	12.75
186	01/31/2022	MO Basketball Coaches Assoc	HS G/B Basketball Membership Dues	90.00
187	01/14/2022	Mo Dept of Revenue	Chk# 107142 for WATERFIELD, HEATHER DA	(50.00)
188	01/20/2022	Mo Dept of Revenue	Payroll Dated : 01/20/22	50.00
189	01/20/2022	Mo Dept of Revenue	Payroll Dated : 01/20/22	23,234.00
190	01/10/2022	MSBA	Medicaid - SDAC Claims - Q3 - 21	172.30
191	01/28/2022	NAQT	Study Materials for HS Scholar Bowl	173.00
192	01/28/2022	Navitas LLC	Energy Savings Perf Contract-FINAL BILL	11,164.50
193	01/05/2022	Nerd`s Hardware & Home Center	Misc Building Supplies	81.73
194	01/10/2022	NEWMAN RACHEL KATHLEEN	Reim ASHA Dues & CE Registry Fee	253.00
195	01/19/2022	NEWMAN WENDELL JACOB	Athletic Supervision Mileage Reimbursement	528.64
196	01/10/2022	NICHOLS CHRISTOPHER D	Mileage Reim for Basketball Superviison	100.24
197	01/14/2022	Non Teacher School Retirement	Chk# 107142 for WATERFIELD, HEATHER DA	(148.28)
198	01/20/2022	Non Teacher School Retirement	Payroll Dated : 01/20/22	121.92
199	01/20/2022	Non Teacher School Retirement	Payroll Dated : 01/20/22	24,325.54
200	01/24/2022	Oak Grove Water & Sewer	Dec 2021 Water/Sewer	3,455.75
201	01/05/2022	Odessan The	Christmas Ads, Calendar, Fin Stmt	894.50
202	01/20/2022	OneAmerica - LTD	Payroll Dated : 01/20/22	202.52
203	01/20/2022	OneAmerica - STD	Payroll Dated : 01/20/22	867.88
204	01/10/2022	OPAA Food Management Inc	Dec 2021 Food Mgmt Contracted Services	107,920.11
205	01/20/2022	Optum Bank	Payroll Dated : 01/20/22	6,459.32
206	01/28/2022	Ozark Schools	2nd Qtr 2021- 2 Students Virtual Instruction	2,830.69
207	01/10/2022	Physical Therapy Plus Inc	December 2021 PT Services	1,425.00
208	01/05/2022	Pleasant Hill R-3	12/30/21 JV Wrestling Tour	150.00
209	01/20/2022	Prosperity Life - A	Payroll Dated : 01/20/22	620.98
210	01/20/2022	Prosperity Life - C	Payroll Dated : 01/20/22	387.62
211	01/20/2022	Prosperity Life - Cl	Payroll Dated : 01/20/22	179.07
212	01/20/2022	Public School Retirement System	Payroll Dated : 01/20/22	254,787.50
213	01/07/2022	QuikTrip	Bus Fuel - Dec 2021	7,326.18
214	01/07/2022	QuikTrip	Fuel for District Vehicles	151.85
215	01/07/2022	QuikTrip	Fuel for District Vehicles	224.23
216	01/07/2022	QuikTrip	Fuel for Van	38.47
217	01/07/2022	QuikTrip	Fuel for Van	21.28
218	01/10/2022	R2 Plumbing	Augered Sewer Lines at MS & EL	640.00
219	01/12/2022	Raymore Peculiar School District	MS Basketball Tour Fee- Dec 14-16	200.00
220	01/28/2022	Raymore Peculiar School District	Speech/Debate Tour Fee-Nov 12 & 13	128.00
221	01/18/2022	Recognition Plus	Marching Band Awards	184.00
222	01/19/2022	Richmond R XVI School District	Varsity Basketball Tour Fee- 1/24 - 1/29/22	350.00
223	01/10/2022	RRS Pest Solutions LLC	Monthly Pest Control	400.00
224	01/19/2022	RRS Pest Solutions LLC	Jan 2022 - Monthly Pest Control	400.00
225	01/10/2022	S & S Printing	Admission Signs for A-Frame	125.00
226	01/05/2022	SALMON CHRISTOPHER ADAM	Mileage Reim to 12/30/21	277.76
227	01/10/2022	School Specialty LLC	HS Teaching Supplies	30.14
228	01/10/2022	School Specialty LLC	Recipe for Reading Workbooks	448.26

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
229	01/18/2022	School Specialty LLC	New ECC Bldg- Furniture	1,921.20
230	01/12/2022	SEHLKE DARIN JOSEPH	Dec 2021 Mllege Reimbursement	215.04
231	01/10/2022	Show Me Curr Adm Assoc	SMCAA Regis- Tom & Chris Smith	660.00
232	01/31/2022	Solar Shade USA LLC	Fabric Shade Take Down at ECC & PR	(600.00)
233	01/10/2022	Special Olympics Missouri	2021 State Bowling-Spec Olympics	180.00
234	01/28/2022	Springfield Public Schools	Launch Fall 2021 Late Semester Enrollments	1,836.00
235	01/10/2022	Standard Insurance Company	Jan 2022 Life Ins- adj to PR amts	1.25
236	01/20/2022	Standard Insurance Company	Payroll Dated : 01/20/22	273.75
237	01/20/2022	Standard Insurance Company	Payroll Dated : 01/20/22	893.39
238	01/28/2022	Standard Insurance Company	Feb 2022 Life Ins - adj to PR amts	(1.25)
239	01/10/2022	Summit Behavioral Services LLC	Dec 2021 Partial Tuition - 1 Student	2,920.00
240	01/05/2022	Symmetry Energy Solutions LLC	Oct 2021 Natural Gas	1,841.82
241	01/20/2022	Symmetry Energy Solutions LLC	Nov 2021 Natural Gas	4,732.25
242	01/18/2022	Taylor Publishing Company	Deposit for MS 2021-22 Yearbook	1,680.90
243	01/28/2022	Teachers Pay Teachers	8th Gr Science Materials	74.09
244	01/10/2022	T-Mobile	WiFi Service Charges to 12/20/21	1,560.00
245	01/28/2022	Tomo Drug Testing	HS Students Drug Testing- 01/15/22	341.25
246	01/20/2022	Tri Star Systems	Payroll Dated : 01/20/22	1,273.16
247	01/20/2022	Trustmark Companies	Payroll Dated : 01/20/22	325.50
248	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	136,951.35
249	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	2,921.28
250	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	1,075.69
251	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	7,085.09
252	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	5,205.20
253	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	9,633.96
254	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	4,775.31
255	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	2,578.08
256	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	919.38
257	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	1,770.28
258	01/20/2022	UHC Medical	Payroll Dated : 01/20/22	3,065.80
259	01/28/2022	UHC Medical	Feb 2022 Health Ins- Retirees & adj to PR	16,208.19
260	01/20/2022	UHC Vision	Payroll Dated : 01/20/22	1,178.27
261	01/28/2022	UHC Vision	Feb 2022 Vision Ins- Retirees & adj to PR	198.43
262	01/12/2022	United Missouri Bank	UMB Bond Fees Series 2020	318.00
263	01/12/2022	United Missouri Bank	UMB Bond Fees Series 2020	318.00
264	01/31/2022	United Missouri Bank	UMB Bond Fees Series 2020	(318.00)
265	01/20/2022	VALIC	Payroll Dated : 01/20/22	4,650.00
266	01/20/2022	VALIC	Payroll Dated : 01/20/22	5,191.88
267	01/20/2022	VALIC	Payroll Dated : 01/20/22	950.00
268	01/20/2022	VALIC	Payroll Dated : 01/20/22	2,025.00
269	01/28/2022	VISA Credit Card	Wheels for PT Walker	35.45
270	01/28/2022	VISA Credit Card	Supplies	4.56
271	01/28/2022	VISA Credit Card	Jan 2022 MotoNet Radio Air Space	95.00
272	01/28/2022	VISA Credit Card	Athco-Keys for BB Goals	74.00
273	01/28/2022	VISA Credit Card	CenturyLink-Repair Lines	1,869.92
274	01/28/2022	VISA Credit Card	Quench-Jan/Feb 2022 Water Cooler	71.28

**JANUARY, 2022**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
275	01/28/2022	VISA Credit Card	5th Gr Science Supplies	18.00
276	01/28/2022	VISA Credit Card	WPS- Language Assessment for District	320.10
277	01/28/2022	VISA Credit Card	ProShred Service on 01/06/22	121.99
278	01/28/2022	VISA Credit Card	Verizon Cell Phone Plan- Dec 2021	811.67
279	01/28/2022	VISA Credit Card	SPIRE Natural Gas - Dec 2021	792.16
280	01/28/2022	VISA Credit Card	Hillyard- Toilet Paper, Liners, Gloves, etc	4,484.92
281	01/28/2022	VISA Credit Card	JW Pepper- MS Music	270.05
282	01/05/2022	WalMart	CO Cleaning Supplies	88.09
283	01/05/2022	WalMart	SPED Supplies	138.30
284	01/05/2022	WalMart	STUCO Christmas Supplies	110.66
285	01/05/2022	WalMart	HS Media Supplies	148.07
286	01/05/2022	WalMart	Scholar Bowl Tour Snacks	74.05
287	01/05/2022	WalMart	Speech/Debate Snacks	67.88
288	01/05/2022	WalMart	Extension Cords	66.93
289	01/05/2022	WalMart	EL Christmas Party Supplies	109.70
290	01/05/2022	WalMart	ECC Santa Gifts & Towels	92.23
291	01/05/2022	WalMart	PR Classroom Supplies - K Aylward	99.28
292	01/05/2022	WalMart	PIRC Supplies	189.58
293	01/05/2022	WalMart	Kitchen Supplies	53.68
294	01/05/2022	WalMart	HS Nurse Supplies	50.64
295	01/05/2022	WalMart	STUCO Christmas Assembly Supplies	89.09
296	01/05/2022	WalMart	HS Faculty / Staff Breakfast Supplies	186.83
297	01/05/2022	WalMart	MS PAD Christmas Party Supplies	203.72
298	01/05/2022	WalMart	MS FACS Supplies	36.65
299	01/05/2022	WalMart	MS Staff Breakfast Supplies	121.33
300	01/05/2022	WalMart	EL Backsnack Food Supplies	141.08
301	01/19/2022	Warrensburg High School	JV Wrestling Tour Fee- 01/29/22	100.00
302	01/12/2022	Westbrook & Co PC	Audit- Balance Due & Training Services	7,859.95
303	01/28/2022	WORD RYAN	12/01/21-Mileage to West Central Consortium	39.20
304	<b>Grand Total</b>			<b>1,594,416.43</b>