

**MARCH, 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	03/16/2022	AAA Disposal Service Inc	Feb 2022 Trash Service & Roll Off	1,499.36
3	03/28/2022	ALICE Training Institute	Subscription to ALICE to 07/29/22	5,350.00
4	03/17/2022	Amazon	HS PE Equipment	198.45
5	03/17/2022	Amazon	Ceiling Clips	16.94
6	03/17/2022	Amazon	EL Media Supplies	16.99
7	03/17/2022	Amazon	EL Teacher Supplies	152.12
8	03/17/2022	Amazon	EL Media Books	486.47
9	03/17/2022	Amazon	HS Media Book	12.99
10	03/17/2022	Amazon	Pencil Sharpeners	219.48
11	03/17/2022	Amazon	Standing Desk	80.99
12	03/17/2022	Amazon	Staff Appreciation & Supplies	247.91
13	03/17/2022	Amazon	Supplies	297.12
14	03/17/2022	Amazon	Book & Folders	114.56
15	03/17/2022	Amazon	EL Teacher Supplies	58.25
16	03/17/2022	Amazon	Food Service- Office Supplies	133.40
17	03/17/2022	Amazon	Scissors, Folders, Legal Pads	64.77
18	03/17/2022	Amazon	APC Replacement Batteries	100.98
19	03/17/2022	Amazon	Money Boxes for Gate Workers	70.45
20	03/17/2022	Amazon	MS- Envelopes & Headphones	132.75
21	03/17/2022	Amazon	EL Counselor Supplies	127.25
22	03/17/2022	Amazon	EL Birthday Pencils	152.97
23	03/17/2022	Amazon	EL Art Supplies	36.99
24	03/17/2022	Amazon	PR Music Program Supplies	98.07
25	03/17/2022	American Micro Digital Doc Mgmt	Annual Archive Retention	25.00
26	03/02/2022	Apple Bus Company	Jan 2022 Contracted Transportation	98,729.97
27	03/02/2022	Apple Bus Company	Jan 2022 Athletic Transportation	5,134.78
28	03/02/2022	Apple Bus Company	Bus- Show Choir Competition	426.44
29	03/02/2022	Apple Bus Company	Bus- All-District Band	524.02
30	03/03/2022	Apple Bus Company	Jan 2022 Supplemental Wages	6,989.36
31	03/24/2022	ArbiterPay	Deposit for Official Payments	7,000.00
32	03/29/2022	Benefits Direct	April 2022 Management Fees	542.50
33	03/02/2022	Bird Automotive LLC	Repairs-2006 Silverado-Brake Line/Pad/Rotors	1,884.79
34	03/28/2022	Blue Valley School District	HS Show Choir Competition Fees	550.00
35	03/22/2022	Branson on Stage Live	Final Branson on Stage Payment	15,657.00
36	03/31/2022	Branson on Stage Live	Branson Final Pymt- Parent Tickets	1,152.00
37	03/16/2022	Bubalo Mark	Wrestling Assignor for 2021-22	200.00
38	03/16/2022	Career & Technology Center	2nd Semester Tuition at CTC Fort Osage	57,881.60
39	03/16/2022	Centerpoint Medical Center	Feb 2022 Athletic Trainer Services	2,800.00
40	03/16/2022	CenturyLink	Feb/March 2022 Local/Long Distance Phones	1,874.52
41	03/02/2022	Claim Care Inc	Direct IEP Therapy Program-12/10/21	271.25
42	03/16/2022	Claim Care Inc	Direct IEP Therapy Program- 02/25/22	274.04
43	03/31/2022	Claim Care Inc	PPF Excess Cost for Public Placement	2,414.74
44	03/18/2022	CommunityAmerica Credit Union	Payroll Dated : 03/18/22	400.00

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45	03/02/2022	COSTCO VISA Credit Card	Speech/Path Memberships for 3	297.00
46	03/02/2022	COSTCO VISA Credit Card	Wheels for PT Walker	29.51
47	03/02/2022	COSTCO VISA Credit Card	Starfall Membership 1 Year Renewal	270.00
48	03/02/2022	COSTCO VISA Credit Card	Exam Gloves for Nurses	81.28
49	03/02/2022	COSTCO VISA Credit Card	Range Hood for HS Life Skills Room	189.00
50	03/02/2022	COSTCO VISA Credit Card	GASB User Guide & Report	64.95
51	03/02/2022	COSTCO VISA Credit Card	PD Lunch- N Henderson	18.62
52	03/02/2022	COSTCO VISA Credit Card	PD Lunch- N Henderson	15.62
53	03/02/2022	COSTCO VISA Credit Card	MO-CASE Law Conf Fees-N Henderson	263.94
54	03/02/2022	COSTCO VISA Credit Card	Monthly Rental for 3 Storage Units	405.00
55	03/02/2022	COSTCO VISA Credit Card	Thermobind- Supplies	111.75
56	03/02/2022	COSTCO VISA Credit Card	MASA Conf Regis- T Huffington	260.00
57	03/02/2022	COSTCO VISA Credit Card	Supplies	16.91
58	03/02/2022	COSTCO VISA Credit Card	Board Dinner	156.40
59	03/02/2022	COSTCO VISA Credit Card	MRVC Supt Lunch	14.74
60	03/02/2022	COSTCO VISA Credit Card	HS Basic FACS Cooking Supplies	25.82
61	03/02/2022	COSTCO VISA Credit Card	Jan/Feb HS Foods Groceries	380.44
62	03/02/2022	COSTCO VISA Credit Card	Green Gridiron-Facemask Recoat	660.00
63	03/02/2022	COSTCO VISA Credit Card	MCCA-Cheer Conf - 3 Coaches	300.00
64	03/02/2022	COSTCO VISA Credit Card	SOTM Pizza Celebration	189.89
65	03/02/2022	COSTCO VISA Credit Card	Shelves & Storage Bins	299.94
66	03/02/2022	COSTCO VISA Credit Card	Pews & Supplies for Theater	345.30
67	03/02/2022	COSTCO VISA Credit Card	Wood to Cover HS Sprinklers	236.77
68	03/02/2022	COSTCO VISA Credit Card	Courtwarding Flowers	102.00
69	03/02/2022	COSTCO VISA Credit Card	Dinner at Supervision- J Newman	15.34
70	03/02/2022	COSTCO VISA Credit Card	Gipper Graphics Prog 1 Year Subs	562.50
71	03/02/2022	COSTCO VISA Credit Card	Courtwarding Balloons	23.75
72	03/02/2022	COSTCO VISA Credit Card	Photographer Gift Cards- Courtwarding Dance	50.00
73	03/02/2022	COSTCO VISA Credit Card	Interface Conf Fee for 2 Teachers	200.00
74	03/02/2022	COSTCO VISA Credit Card	Lunch for Panthers Classic Hospitality Room	325.42
75	03/02/2022	COSTCO VISA Credit Card	Retirement Plaques	243.90
76	03/02/2022	COSTCO VISA Credit Card	Breakfast for Panther Classic Hospitality	146.93
77	03/02/2022	COSTCO VISA Credit Card	Cardinals Tickets for Baseball Team	585.25
78	03/02/2022	COSTCO VISA Credit Card	Food for District BB Seed Meeting	37.84
79	03/02/2022	COSTCO VISA Credit Card	Theater Costumes & Props	168.77
80	03/02/2022	COSTCO VISA Credit Card	HS Door Decor Contest- Pizza	24.98
81	03/02/2022	COSTCO VISA Credit Card	MSHSAA- Sate Wrestling Tickets	603.09
82	03/02/2022	COSTCO VISA Credit Card	MIAAA Conf Regis Fee	104.00
83	03/02/2022	COSTCO VISA Credit Card	OGMS Tailgate Lunch Supplies	78.98
84	03/02/2022	COSTCO VISA Credit Card	Supplies for MS Red Friday	60.13
85	03/02/2022	COSTCO VISA Credit Card	MS Tailgate Party Supplies	34.06
86	03/02/2022	COSTCO VISA Credit Card	Lunch for MS Counselor's Week	60.69
87	03/02/2022	COSTCO VISA Credit Card	Flowers for MS Counselor's Day	74.92
88	03/31/2022	COSTCO VISA Credit Card	Supplies for Athletics	112.45
89	03/31/2022	COSTCO VISA Credit Card	Lodging for State Wrestling	8,821.44
90	03/31/2022	COSTCO VISA Credit Card	Wall of Fame Mtg Food	166.47

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	A	B	C	D
91	03/31/2022	COSTCO VISA Credit Card	MWA Hall of Fame Banquet Dinner Tickets	180.00
92	03/31/2022	COSTCO VISA Credit Card	Shirts for HS Readers Uniforms	306.34
93	03/31/2022	COSTCO VISA Credit Card	Concord Theatrical Logo Pack	50.00
94	03/31/2022	COSTCO VISA Credit Card	Theater Supplies	286.51
95	03/31/2022	COSTCO VISA Credit Card	Theater Music/Sound Effects	240.00
96	03/31/2022	COSTCO VISA Credit Card	Earth Day Shirts	225.70
97	03/31/2022	COSTCO VISA Credit Card	HS Teacher Snacks & Walk to Win Prizes	364.32
98	03/31/2022	COSTCO VISA Credit Card	Theater Shirts & Hoodies	1,060.45
99	03/31/2022	COSTCO VISA Credit Card	HS Foods Class Supplies	285.37
100	03/31/2022	COSTCO VISA Credit Card	Pizza for Boys Basketball Banquet	106.90
101	03/31/2022	COSTCO VISA Credit Card	Videoboard Speaker Replacement Parts	440.00
102	03/31/2022	COSTCO VISA Credit Card	Techno Restaurateur	40.00
103	03/31/2022	COSTCO VISA Credit Card	Soil & Seeds for MS Greenhouse	652.13
104	03/31/2022	COSTCO VISA Credit Card	Plants for MS Greenhouse	342.65
105	03/31/2022	COSTCO VISA Credit Card	Consonant Blends Cards	32.99
106	03/31/2022	COSTCO VISA Credit Card	Grainger - Supplies	11.70
107	03/31/2022	COSTCO VISA Credit Card	Lunch with Admin & JE Dunn	60.00
108	03/31/2022	COSTCO VISA Credit Card	HS Water Heater & Misc Supplies	508.33
109	03/31/2022	COSTCO VISA Credit Card	Promethean Interactive Panels	6,762.90
110	03/31/2022	COSTCO VISA Credit Card	Monthly Rental for 3 Storage Units	405.00
111	03/31/2022	COSTCO VISA Credit Card	ViewSonic ViewBoard	2,467.51
112	03/31/2022	COSTCO VISA Credit Card	Lodging- PD - N Henderson	322.94
113	03/31/2022	COSTCO VISA Credit Card	Therapeutic Listening Webinar- J Sattler	187.50
114	03/31/2022	COSTCO VISA Credit Card	Board Dinner	95.03
115	03/31/2022	COSTCO VISA Credit Card	CO Supplies	65.65
116	03/31/2022	COSTCO VISA Credit Card	LED Replacements	46.23
117	03/31/2022	COSTCO VISA Credit Card	Parts for Snow Plow	990.10
118	03/31/2022	COSTCO VISA Credit Card	Supplies	25.00
119	03/31/2022	COSTCO VISA Credit Card	Equipped for Reading Success Books	950.00
120	03/31/2022	COSTCO VISA Credit Card	SMCAA Lodging - C Smith	98.23
121	03/31/2022	COSTCO VISA Credit Card	PD Meals - N Henderson	95.46
122	03/31/2022	COSTCO VISA Credit Card	PD Lunch - N Henderson	19.12
123	03/31/2022	COSTCO VISA Credit Card	METC 2022 Conf Regis- Chris Smith	339.00
124	03/31/2022	COSTCO VISA Credit Card	Student Membership Fees- Natl Speech/Debate	140.00
125	03/31/2022	COSTCO VISA Credit Card	Dinner for State Wrestlers	632.45
126	03/31/2022	COSTCO VISA Credit Card	Fuel for Van- State Wrestling	44.44
127	03/31/2022	COSTCO VISA Credit Card	Promethean TV Stand	444.98
128	03/31/2022	COSTCO VISA Credit Card	Credit for GASB Report	(30.00)
129	03/18/2022	CyberScout	Payroll Dated : 03/18/22	201.50
130	03/17/2022	Delta Dental of Missouri	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(30.47)
131	03/17/2022	Delta Dental of Missouri	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(12.00)
132	03/18/2022	Delta Dental of Missouri	Payroll Dated : 03/18/22	30.47
133	03/18/2022	Delta Dental of Missouri	Payroll Dated : 03/18/22	12.00
134	03/18/2022	Delta Dental of Missouri	Payroll Dated : 03/18/22	5,819.77
135	03/18/2022	Delta Dental of Missouri	Payroll Dated : 03/18/22	2,304.00
136	03/18/2022	Delta Dental of Missouri	Payroll Dated : 03/18/22	2,815.22

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137	03/22/2022	Delta Dental of Missouri	March 2022 Dental Ins-Retirees & adj to PR	1,562.02
138	03/30/2022	Delta Dental of Missouri	April 2022 Dental Ins- Retirees & adj to PR	1,384.15
139	03/16/2022	Dunn Stitched It LLC	Embroidery on Girls Soccer Shirts	532.00
140	03/22/2022	Dunn Stitched It LLC	Band Jazz Polos	768.00
141	03/29/2022	Evergy	Feb/March 2022 Electricity	32,568.09
142	03/18/2022	FAMILY SUPPORT PAYMENT C	Payroll Dated : 03/18/22	400.00
143	03/18/2022	FAMILY SUPPORT PAYMENT C	Payroll Dated : 03/18/22	276.00
144	03/31/2022	FINDLEY KRISTINE ANNE	Mileage Reim- Sept 21 to Feb 22	341.10
145	03/28/2022	Follett School Solutions	MS Library Fiction Books	417.86
146	03/02/2022	Follett School Solutions Inc	MS Fiction Books	714.47
147	03/02/2022	Fort Osage R1 School District	Girls Wrestling Tour Entry Fee-12/08/21	20.00
148	03/16/2022	Frank Paxton Lumber Co - KC	Wood for HS Ind Arts Class	514.22
149	03/04/2022	Frontline Education LLC	Hiring Software through 06/30/22	3,430.67
150	03/16/2022	GARRETT JENNIFER KAY	Reim - Van Fuel at Scholar Bowl in Columbia	50.00
151	03/16/2022	General Elevator & Hydraulics Inc	03/01/22 Quarterly Elevator Service	157.00
152	03/02/2022	Great Circle	Jan 2022 Tuition for 5 Students	13,490.00
153	03/02/2022	Great Circle	Dec 2021 Tuition for 5 Students	10,650.00
154	03/31/2022	Great Circle	Feb 2022 Tuition for 5 Students	13,490.00
155	03/31/2022	HAMPTON MINDY	Reim for IdentoGO Background Check	41.75
156	03/16/2022	Harmony Therapeutics LLC	Feb 2022 OT Therapy Services	8,423.70
157	03/04/2022	Heart of America NSDA District	NSDA Districts Competition Entry Fees	170.00
158	03/24/2022	Heart of America NSDA District	Congress Entry Fees/Speech/Debate	25.00
159	03/16/2022	Hollys Floral and Gifts	Queen Bouquets & Senior Band Flowers	148.50
160	03/16/2022	HUFF CARA JO	Mileage Reim to 02/08/22	79.08
161	03/17/2022	Internal Revenue Service	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(148.49)
162	03/17/2022	Internal Revenue Service	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(66.66)
163	03/18/2022	Internal Revenue Service	Payroll Dated : 03/18/22	341.17
164	03/18/2022	Internal Revenue Service	Payroll Dated : 03/18/22	113.22
165	03/18/2022	Internal Revenue Service	Payroll Dated : 03/18/22	53,408.94
166	03/18/2022	Internal Revenue Service	Payroll Dated : 03/18/22	20,919.52
167	03/18/2022	Internal Revenue Service	Payroll Dated : 03/18/22	4,655.26
168	03/18/2022	Internal Revenue Service	Payroll Dated : 03/18/22	21,282.10
169	03/31/2022	Interpretek	Interpreter for HS Choir Concert	150.00
170	03/04/2022	Jackson Co Bd of Election	JA CO 04/05/22 Election Deposit	9,575.00
171	03/02/2022	Jakes Industrial Inc	Repairs to HS Roof Top Unit	464.70
172	03/02/2022	Jakes Industrial Inc	Repairs to RTU #1- EL Gym	100.00
173	03/31/2022	Jakes Industrial Inc	MS Walk-In Freezer Repair	301.50
174	03/28/2022	Johnson County Courthouse	Pre Election Estimate for April, 2022	100.00
175	03/16/2022	Jones School Supply Co Inc	EL MVP Medals	136.00
176	03/04/2022	Jostens Inc	Diploma- Blaha	14.83
177	03/16/2022	Keller Fire & Safety Inc	EL & MS Kitchens Fire Supp Maintenance	697.78
178	03/31/2022	Kornis Electric Supply Inc	Supplies	146.02
179	03/31/2022	Liddle Sport Shop	MS Girls - New Basketballs	239.80
180	03/30/2022	Lincoln Co Medicine & Pediatrics	Prescriptions for Claim Care Review	(120.00)
181	03/30/2022	Lincoln Co Medicine & Pediatrics	Review Student Scripts for Claim Care	(60.00)
182	03/30/2022	Lincoln Co Medicine & Pediatrics	Review Student Scripts for Claim Care	(60.00)

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183	03/30/2022	Lincoln Co Medicine & Pediatrics	Student Scripts for Claim Care Review	(120.00)
184	03/30/2022	Lincoln Co Medicine & Pediatrics	Review Prescriptions for Claim Care	(240.00)
185	03/31/2022	Lone Jack C6 School District	03/29/22 Track Meet Entry Fees	100.00
186	03/31/2022	Marshall Public Schools	03/24/22 Track Meet Fees	150.00
187	03/16/2022	Mascot Media LLC	Sheet & Stack Tickets	250.00
188	03/18/2022	Metlaw	Payroll Dated : 03/18/22	187.50
189	03/31/2022	Meyer Music Inc	Band Clarinet & Trumpet Repairs	105.00
190	03/16/2022	Mickes O`Toole LLC	Feb 2022 Legal Services	165.00
191	03/02/2022	Midwest Computech Inc	March 2022 Server/ Maintenance	1,475.00
192	03/02/2022	Midwest Made (Ryan Zimmerman)	Banners for District Basketball	120.00
193	03/28/2022	MO Cotton Exchange	2022 District Basketball TShirt Sales	560.25
194	03/17/2022	Mo Dept of Revenue	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(20.00)
195	03/18/2022	Mo Dept of Revenue	Payroll Dated : 03/18/22	106.00
196	03/18/2022	Mo Dept of Revenue	Payroll Dated : 03/18/22	23,272.00
197	03/17/2022	MSHSAA	2021-22 District BB Settlement	7,656.00
198	03/17/2022	Mundell Mark	MS Wrestling Assignor	50.00
199	03/28/2022	NASCO	Paper for MS Art	296.29
200	03/02/2022	Nerd`s Hardware & Home Center	Misc Supplies	66.20
201	03/17/2022	NEWMAN RACHEL KATHLEEN	Reim for Donuts- MS BB Girls	59.14
202	03/18/2022	Non Teacher School Retirement	Payroll Dated : 03/18/22	24,274.64
203	03/31/2022	Oak Grove Rental Inc	Sewer Auger Rental	70.00
204	03/17/2022	Oak Grove Water & Sewer	Feb 2022 Water/Sewer	2,808.36
205	03/17/2022	Oak Park Speech & Debate	02/15/22 Speech/Debate Tournament	24.00
206	03/31/2022	Odessa R-VII School District	04/01/22 Track & Field Invitational	200.00
207	03/02/2022	Odessan The	Calendar & EL Project Ads	165.50
208	03/02/2022	Office Depot Inc	CO Supplies	64.65
209	03/02/2022	Office Depot Inc	CO Supplies	54.12
210	03/17/2022	Office Depot Inc	PR Office Supplies, Chairs, etc	539.17
211	03/18/2022	OneAmerica - LTD	Payroll Dated : 03/18/22	202.52
212	03/18/2022	OneAmerica - STD	Payroll Dated : 03/18/22	867.88
213	03/17/2022	OPAA Food Management Inc	Feb 2022 Food Mgmt Contracted Services	96,974.11
214	03/18/2022	Optum Bank	Payroll Dated : 03/18/22	5,939.32
215	03/04/2022	OReilly Automotive Inc	Veh Supplies	105.79
216	03/31/2022	PHILLIPS MICHAEL ROBERT	Mileage Reim - Feb 2022	120.51
217	03/17/2022	Physical Therapy Plus Inc	Feb 2022 PT Services	1,530.00
218	03/02/2022	Pitsco Inc	Rocket Launch Commander	170.50
219	03/02/2022	Pitsco Inc	CO2 Dragster Kit Basswood	223.75
220	03/04/2022	Pitsco Inc	CO2 Dragster Kits - Final bill	116.35
221	03/28/2022	Plaques & Such	Academic Letters & Inserts	789.55
222	03/30/2022	Professional Software for Nurses	SNAP Health Portal to 08/31/22	4,790.00
223	03/18/2022	Prosperity Life - A	Payroll Dated : 03/18/22	593.34
224	03/18/2022	Prosperity Life - C	Payroll Dated : 03/18/22	387.62
225	03/18/2022	Prosperity Life - CI	Payroll Dated : 03/18/22	179.07
226	03/17/2022	Public School Retirement System	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(1,111.46)
227	03/18/2022	Public School Retirement System	Payroll Dated : 03/18/22	1,111.46
228	03/18/2022	Public School Retirement System	Payroll Dated : 03/18/22	257,157.04

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	A	B	C	D
229	03/14/2022	QuikTrip	Bus Fuel- Feb 2022	9,265.36
230	03/14/2022	QuikTrip	Fuel for District Vehicles	587.85
231	03/14/2022	QuikTrip	Fuel for Van- Special Olympics	58.33
232	03/14/2022	QuikTrip	Fuel for Vans	62.40
233	03/17/2022	R2 Plumbing	MS-Remove & Reinstall Lavatory	1,415.00
234	03/17/2022	Recognition Plus	Girls BB Banquet Award	161.00
235	03/17/2022	Recognition Plus	Baseball & Golf Plaques	137.00
236	03/29/2022	Recognition Plus	Wrestling & Girls' BB Awards	258.00
237	03/17/2022	REYNOLDS LORI BETH	Reim MSTA Dues	124.00
238	03/29/2022	RRS Pest Solutions LLC	03/15/22 - Monthly Pest Control	400.00
239	03/17/2022	RYAN SHELLEY LEIGH	Mileage Reim to SBS Class	140.40
240	03/02/2022	S & P Global Ratings	Analytical Services - Bonds & Lease Cert	24,300.00
241	03/29/2022	S & S Printing	HS Band Concert Programs	220.00
242	03/31/2022	S & S Printing	One-Act & Puffs Posters	123.50
243	03/17/2022	Scholastic Book Fairs	PR Book Fair	6,761.33
244	03/17/2022	School Specialty LLC	EL Art Room Paper & Paint	269.68
245	03/17/2022	School Specialty LLC	PR Art Room Supplies	521.20
246	03/17/2022	School Specialty LLC	HS Classroom Supplies	716.71
247	03/29/2022	School Specialty LLC	HS Art Supplies	146.89
248	03/17/2022	SEHLKE DARIN JOSEPH	District Basketball Manager Stipend	500.00
249	03/17/2022	SEHLKE DARIN JOSEPH	Jan/Feb 2022 Supervision Mileage Reim	709.02
250	03/02/2022	Sherwin Williams	Paint for EL BOND Project	1,081.69
251	03/17/2022	Show Me Curr Adm Assoc	Spring 2022 Conf - Chris Smith	300.00
252	03/31/2022	Sport Scope Inc	2022 Replay License & Endzone Camera	998.00
253	03/17/2022	Standard Insurance Company	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(1.25)
254	03/18/2022	Standard Insurance Company	Payroll Dated : 03/18/22	1.25
255	03/18/2022	Standard Insurance Company	Payroll Dated : 03/18/22	834.04
256	03/18/2022	Standard Insurance Company	Payroll Dated : 03/18/22	277.50
257	03/22/2022	Standard Insurance Company	March Life Ins Cov- adj to PR amts	(7.50)
258	03/30/2022	Standard Insurance Company	April 2022 Life Ins- adj to PR	(6.25)
259	03/17/2022	Summit Behavioral Services LLC	Feb 2022 Therapy Services	7,130.00
260	03/17/2022	Symmetry Energy Solutions LLC	Jan 2022 Natural Gas	11,040.72
261	03/02/2022	T-Mobile	WiFi Service Charges- 01/21 to 02/20/22	1,560.00
262	03/17/2022	Tomo Drug Testing	02/23/22 HS Students Random Drug Testing	376.25
263	03/18/2022	Tri Star Systems	Payroll Dated : 03/18/22	1,273.16
264	03/18/2022	Trustmark Companies	Payroll Dated : 03/18/22	325.50
265	03/02/2022	Tyler Technologies Inc	SIS Student Data/Lunch Mgmt to 02/28/23	17,196.83
266	03/02/2022	Tyler Technologies Inc	SIS Tyler U Mgmt Subs to 03/31/23	1,672.65
267	03/04/2022	UHC Medical	March 2022 Health Ins - Retirees & adj to PR	9,576.47
268	03/17/2022	UHC Medical	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(802.83)
269	03/17/2022	UHC Medical	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(681.35)
270	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	681.35
271	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	(802.83)
272	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	138,995.40
273	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	2,921.28
274	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	1,075.69

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	A	B	C	D
275	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	6,985.30
276	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	10,436.79
277	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	4,775.31
278	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	2,578.08
279	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	919.38
280	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	1,770.28
281	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	2,452.64
282	03/18/2022	UHC Medical	Payroll Dated : 03/18/22	5,205.20
283	03/30/2022	UHC Medical	April 2022 Health Ins- Retirees & adj to PR	7,855.78
284	03/04/2022	UHC Vision	March 2022 Vision Ins - Retirees & adj to PR	131.25
285	03/17/2022	UHC Vision	Chk# 107903 for VASQUEZ, SARAH ELIZABETH	(7.63)
286	03/18/2022	UHC Vision	Payroll Dated : 03/18/22	1,170.64
287	03/18/2022	UHC Vision	Payroll Dated : 03/18/22	7.63
288	03/30/2022	UHC Vision	April 2022 Vision Ins- Retirees & adj to PR	110.86
289	03/02/2022	United Missouri Bank	2016 Bond Series March 2022 interest payment	17,900.00
290	03/02/2022	United Missouri Bank	2020 Bond March 1 interest payment	250,000.00
291	03/02/2022	United Missouri Bank	2021 bond 3-1-22 Prin/Int payment	1,212,500.00
292	03/21/2022	United Missouri Bank	OG21 Bond Fees Inv. 915861	318.00
293	03/17/2022	Univ of Central Missouri	02/26/22 UCM Jazz Festival Fees	400.00
294	03/18/2022	VALIC	Payroll Dated : 03/18/22	4,200.00
295	03/18/2022	VALIC	Payroll Dated : 03/18/22	5,191.88
296	03/18/2022	VALIC	Payroll Dated : 03/18/22	950.00
297	03/18/2022	VALIC	Payroll Dated : 03/18/22	2,025.00
298	03/17/2022	Virginia Tech	Cyber Security Usage Fee	22.44
299	03/02/2022	VISA Credit Card	Spire Nat Gas- Jan 2022- CO /OPAA /Bus Barn	1,203.66
300	03/02/2022	VISA Credit Card	Follett- Destiny Library License Renewals	5,738.96
301	03/02/2022	VISA Credit Card	JW Pepper- HS Choir Music	19.49
302	03/02/2022	VISA Credit Card	JW Pepper- HS Choir Music	112.35
303	03/02/2022	VISA Credit Card	Windshield Wipers for Van	75.95
304	03/02/2022	VISA Credit Card	JW Pepper- Band Contest Music Scores	135.38
305	03/02/2022	VISA Credit Card	Lunch for Beginning Teachers-PD Day	81.08
306	03/02/2022	VISA Credit Card	Lakeshore Learning- Toys for PIRC	943.35
307	03/02/2022	VISA Credit Card	Pizza for State Wrestlers	68.87
308	03/02/2022	VISA Credit Card	Feb 2022 Monthly Radio Air Space	95.00
309	03/02/2022	VISA Credit Card	Transition Academy at Union Station- 3 Staff	75.00
310	03/02/2022	VISA Credit Card	Pitney Bowes- Meter Lease -11/15 to 02/14	408.99
311	03/02/2022	VISA Credit Card	Hillyard- 33 Gallon Liners	608.14
312	03/02/2022	VISA Credit Card	XEROX -Dec/Jan Copiers & Mid-Year Impression	11,642.63
313	03/02/2022	VISA Credit Card	Hillyard- 33 Gallon Liners	608.14
314	03/02/2022	VISA Credit Card	Verizon Cell Phones- Jan 2022 (used credits)	254.30
315	03/02/2022	VISA Credit Card	HS Ind Arts Supplies	115.95
316	03/02/2022	VISA Credit Card	Picture Frames	49.68
317	03/02/2022	VISA Credit Card	US Toy- Toys for PIRC	972.40
318	03/02/2022	VISA Credit Card	REWARDS Credit	(4,700.00)
319	03/02/2022	VISA Credit Card	XEROX- Jan/Feb Copiers	8,703.40
320	03/02/2022	VISA Credit Card	Hillyard-Belts	124.92

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	A	B	C	D
321	03/29/2022	VISA Credit Card	Steps to Literacy	940.90
322	03/29/2022	VISA Credit Card	March 2022 Radio Air Space	95.00
323	03/29/2022	VISA Credit Card	Impact Drill for Wall Installation	249.00
324	03/29/2022	VISA Credit Card	Hillyard- 56 Gallon Trash Liners	1,486.80
325	03/29/2022	VISA Credit Card	Lumber & Paint for ECC Steps	177.54
326	03/29/2022	VISA Credit Card	MaryRuth Books-Nonfiction	2,114.39
327	03/29/2022	VISA Credit Card	ECC Staff Recognition/Celebration	124.69
328	03/29/2022	VISA Credit Card	Hillyard-Hand Soap, Cleaner, Towels	2,630.22
329	03/29/2022	VISA Credit Card	Feb 2022 Verizon Cell Phones	811.09
330	03/29/2022	VISA Credit Card	Spire Natural Gas	1,018.19
331	03/29/2022	VISA Credit Card	Hillyard- Toilet Paper, Soap, Brooms, etc	3,584.26
332	03/29/2022	VISA Credit Card	ProShred-Empty Security Carts	106.08
333	03/29/2022	VISA Credit Card	Quench- March/April Water Cooler Rental	71.28
334	03/29/2022	VISA Credit Card	JW Pepper- HS Choir Music	6.75
335	03/29/2022	VISA Credit Card	Snacks for Staff Appreciation	241.08
336	03/29/2022	VISA Credit Card	Special Olympics BB Team- Meals	243.42
337	03/29/2022	VISA Credit Card	JW Pepper- MS Band Music	10.99
338	03/29/2022	VISA Credit Card	Fuel for Van- State Wrestling	75.98
339	03/29/2022	VISA Credit Card	Speech/Debate Dist Comp- Lunch	113.70
340	03/29/2022	VISA Credit Card	Speech/Debate Dist - Meals	38.38
341	03/29/2022	VISA Credit Card	Lively Letters Training- Sattler	85.00
342	03/29/2022	VISA Credit Card	Colored Copy Paper	66.88
343	03/02/2022	WalMart	EL Treats for Teachers	116.64
344	03/02/2022	WalMart	ECC Supplies	118.28
345	03/02/2022	WalMart	ECC Supplies	142.72
346	03/02/2022	WalMart	TV for Office Display	336.00
347	03/02/2022	WalMart	MS Nurse Office Supplies	26.46
348	03/02/2022	WalMart	Cooking Supplies- Sara Smith's Class	244.68
349	03/02/2022	WalMart	TV for EL Announcement Display	428.00
350	03/02/2022	WalMart	Supplies for HS Life Skills Classroom	265.87
351	03/02/2022	WalMart	3-Drawer File for ECC Office	64.00
352	03/02/2022	WalMart	Court warming Cookie Trays	51.66
353	03/02/2022	WalMart	Theater Costumes, Paint, Props	329.92
354	03/02/2022	WalMart	File Cabinet, Clock, Bookcase for PR Office	99.32
355	03/02/2022	WalMart	Misc Supplies	97.20
356	03/02/2022	WalMart	MS FACS Groceries	74.92
357	03/02/2022	WalMart	MS FACS Groceries	21.19
358	03/02/2022	WalMart	Heavy Duty Door Stops	29.28
359	03/02/2022	WalMart	HS Door Contest Prizes	17.69
360	03/02/2022	WalMart	MS FACS Craft Supplies	31.98
361	03/29/2022	WalMart	Clorox Wipes	29.94
362	03/29/2022	WalMart	Printer Ink	129.78
363	03/29/2022	WalMart	Supplies for EL Nurse Office	29.68
364	03/29/2022	WalMart	Supplies for HS Nurse Office	42.78
365	03/29/2022	WalMart	Cooking Supplies for HS SPED Life Skills	154.48
366	03/29/2022	WalMart	Bottled Water - District BB Hospitality Room	23.72



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	A	B	C	D
367	03/29/2022	WalMart	Food for District BB Hospitality Room	296.07
368	03/29/2022	WalMart	Wood Letters for MS FACS - Crafts Class	51.01
369	03/29/2022	WalMart	MS FACS Foods Class Supplies	76.69
370	03/29/2022	WalMart	MS- Library Reading - Supplies	35.15
371	03/29/2022	WalMart	MS Staff Retirement Supplies	35.85
372	03/29/2022	WalMart	3rd Gr Social Studies Project Supplies	136.76
373	03/29/2022	WalMart	Supplies for PR Writing Unit	93.17
374	03/29/2022	WalMart	Lysol, Swiffers, Bulbs, Cleaners	316.98
375	03/31/2022	Warrensburg High School	03/26/22 Track Meet Entry Fees	200.00
376	03/17/2022	William Chrisman High School	Varsity Baseball Tour Fees- March 2022	275.00
377	<b>Grand Total</b>			<b>2,722,347.35</b>