

**May 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	05/16/2022	AAA Disposal Service Inc	April 2022 Trash Service	1,611.36
3	05/05/2022	Ace Pipe Cleaning	EL Emergency Line Cleaning	2,640.00
4	05/31/2022	Acuff ArborCare	Deposit for Tree Trimming- Phase 1	1,050.00
5	05/31/2022	Acuff ArborCare	Deposit for Tree Trimming- Phase 1	1,050.00
6	05/17/2022	AlphaPointe	April 2022 O & M Training	747.32
7	05/18/2022	Amazon	Temp Probe for MS Kitchen	29.58
8	05/18/2022	Amazon	CO Supplies	93.39
9	05/18/2022	Amazon	Tech Supplies	465.51
10	05/18/2022	Amazon	Temp Probe & Spark Box Assembly	135.64
11	05/18/2022	Amazon	Visual Edge Slant Board	38.92
12	05/18/2022	Amazon	Misc Tech Supplies	1,437.71
13	05/18/2022	Amazon	CO Supplies	71.49
14	05/18/2022	Amazon	Staff Apprec & Bd Snacks	195.66
15	05/18/2022	Amazon	Supplies for Panther Barkery- dog treats	295.67
16	05/18/2022	Amazon	Stopper, Flush Mount & Fire Label	108.75
17	05/18/2022	Amazon	HS Counseling Office-Storage Racks, etc	299.29
18	05/18/2022	Amazon	Refund for returned item	(14.24)
19	05/18/2022	Amazon	Meter Sticks	59.18
20	05/18/2022	Amazon	Prom Supplies	397.62
21	05/18/2022	Amazon	Nickel Boys Book- ELA	401.70
22	05/18/2022	Amazon	Battery & Charger for Water Cart	63.39
23	05/18/2022	Amazon	Bungee Cordage	48.92
24	05/18/2022	Amazon	Foreign Film DVDs	92.43
25	05/18/2022	Amazon	Prom Supplies	57.94
26	05/18/2022	Amazon	STUCO Pins	59.69
27	05/18/2022	Amazon	Certificate Frames	83.97
28	05/18/2022	Amazon	Rod/ Reels for MS Pond Day	499.80
29	05/18/2022	Amazon	Supplies	119.47
30	05/18/2022	Amazon	Supplies	128.71
31	05/18/2022	Amazon	EL Retiree Gift Cards	50.00
32	05/18/2022	Amazon	Office Desk for EL Counseling Office	359.99
33	05/18/2022	Amazon	EL Conference Room Chairs	313.48
34	05/18/2022	Amazon	Laminating Film	130.96
35	05/18/2022	Amazon	EL Office Furniture	479.98
36	05/18/2022	Amazon	EL Office Chairs	392.59
37	05/18/2022	Amazon	Supplies	116.52
38	05/18/2022	Amazon	EL Office Furniture	649.88
39	05/18/2022	Amazon	EL Media Books	470.61
40	05/18/2022	Amazon	PR Nurse Retirement Party Supplies	58.51
41	05/19/2022	Apple Bus Company	PR Field Trip to KC Zoo	664.37
42	05/19/2022	Apple Bus Company	April 2022 Contracted Trans	118,450.32
43	05/19/2022	Apple Bus Company	April 2022 Athletic Transportation	9,367.54
44	05/19/2022	Apple Bus Company	HS Swing Choir to Branson	1,360.03

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45	05/19/2022	Apple Bus Company	Bus to UCM Film Festival	276.99
46	05/19/2022	Apple Bus Company	MS Band - Taxi to PAC	319.80
47	05/19/2022	Apple Bus Company	Fuel for Van- HS SPED & Teachers to Luncheon	86.87
48	05/20/2022	Believe Productions Inc	Cheer Fundraiser	606.30
49	05/16/2022	Blue Springs Elks Lodge #2509	Prom Event Rental	1,654.00
50	05/19/2022	BlueChalk Software	Tech & Bldg Work Order Systems to 06/30/22	800.00
51	05/17/2022	Borland Stephanie	Reim for Natl DECA Compt Expenses	127.69
52	05/16/2022	Centerpoint Medical Center	April 2022 Athletic Trainer Services	2,800.00
53	05/17/2022	CenturyLink	April/May 2022 Local/Long Dist Phones	1,889.74
54	05/19/2022	Claim Care Inc	Direct IEP Therapy Program-05/13/22	422.54
55	05/20/2022	CommunityAmerica Credit Union	Payroll Dated : 05/20/22	400.00
56	05/16/2022	Conference Technologies Inc	PAC Sound Booth Repair Service Call	637.00
57	05/05/2022	COSTCO VISA Credit Card	Principal's Conf- Lodging - Kemp	324.06
58	05/05/2022	COSTCO VISA Credit Card	Epson Projector Pens- Tips	68.79
59	05/05/2022	COSTCO VISA Credit Card	Pothole Patch	179.60
60	05/05/2022	COSTCO VISA Credit Card	Bd Plaques & Name Wedge	208.00
61	05/05/2022	COSTCO VISA Credit Card	USPS Exp	13.05
62	05/05/2022	COSTCO VISA Credit Card	Lunch at Supt Conference	16.00
63	05/05/2022	COSTCO VISA Credit Card	3- Skytech Archangel PC Desktops	2,999.97
64	05/05/2022	COSTCO VISA Credit Card	VisitTracker Subs for PAT- 2 Users	275.00
65	05/05/2022	COSTCO VISA Credit Card	CO Supplies	46.60
66	05/05/2022	COSTCO VISA Credit Card	COWW Bldg Supplies	10.34
67	05/05/2022	COSTCO VISA Credit Card	Congrats Cake for T Kemp Award	51.96
68	05/05/2022	COSTCO VISA Credit Card	Thank You Gifts for Outgoing Bd Members	400.00
69	05/05/2022	COSTCO VISA Credit Card	MASA Conf Lodging - Huffington	261.62
70	05/05/2022	COSTCO VISA Credit Card	Monthly Rental for 3 Storage Units	405.00
71	05/05/2022	COSTCO VISA Credit Card	HS Basic FACS Cooking Supplies	126.82
72	05/05/2022	COSTCO VISA Credit Card	HS Office Supplies	142.87
73	05/05/2022	COSTCO VISA Credit Card	Lodging for Cheer Coaches at Conference	260.40
74	05/05/2022	COSTCO VISA Credit Card	Theater Supplies	460.51
75	05/05/2022	COSTCO VISA Credit Card	HS Foods Class Supplies	190.37
76	05/05/2022	COSTCO VISA Credit Card	MSCA Virtual Conf for HS	89.00
77	05/05/2022	COSTCO VISA Credit Card	Admin Lunch	9.25
78	05/05/2022	COSTCO VISA Credit Card	Headset Reconditioning	675.00
79	05/05/2022	COSTCO VISA Credit Card	Prom Decor	21.25
80	05/05/2022	COSTCO VISA Credit Card	Theater State Shirts	564.90
81	05/05/2022	COSTCO VISA Credit Card	Lodging for AD Conference	345.63
82	05/05/2022	COSTCO VISA Credit Card	Digital Microscope	284.00
83	05/05/2022	COSTCO VISA Credit Card	Interactive Atlas	806.66
84	05/05/2022	COSTCO VISA Credit Card	Flowers for Senior Soccer & Baseball Night	58.50
85	05/05/2022	COSTCO VISA Credit Card	State Pen Tickets for Stuco & AP	468.00
86	05/05/2022	COSTCO VISA Credit Card	AAA Batteries	209.89
87	05/05/2022	COSTCO VISA Credit Card	Foreign Film Festival Entry Fee	102.00
88	05/06/2022	COSTCO VISA Credit Card	HiSET Regis for 1 Student	151.25
89	05/06/2022	COSTCO VISA Credit Card	Flowers for Senior Baseball Night	31.50
90	05/06/2022	COSTCO VISA Credit Card	HS Science Supplies	371.76

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	A	B	C	D
91	05/06/2022	COSTCO VISA Credit Card	Show Choir Branson Tour-Lodging	405.60
92	05/06/2022	COSTCO VISA Credit Card	Gift Card for DJ at Black Light Dance	200.00
93	05/06/2022	COSTCO VISA Credit Card	PR Classroom Supplies - A Murray	72.14
94	05/06/2022	COSTCO VISA Credit Card	PR Teacher Appr Cups	434.29
95	05/06/2022	COSTCO VISA Credit Card	Sonic Drinks for PR Staff	14.85
96	05/06/2022	COSTCO VISA Credit Card	EL Subs to Mystery Science	1,325.00
97	05/06/2022	COSTCO VISA Credit Card	5th Gr Field Trip to School orf Economics	2,130.00
98	05/06/2022	COSTCO VISA Credit Card	MS Art Supplies	176.01
99	05/06/2022	COSTCO VISA Credit Card	Principals' Conference Lunch	63.68
100	05/06/2022	COSTCO VISA Credit Card	Principals' Conference - Breakfast	38.48
101	05/06/2022	COSTCO VISA Credit Card	MAP Testing Snacks	187.35
102	05/06/2022	COSTCO VISA Credit Card	MCDA Summer All-State Choir Auditions	105.00
103	05/06/2022	COSTCO VISA Credit Card	MS Office Supplies	59.18
104	05/06/2022	COSTCO VISA Credit Card	Take Ten Regis Fees- S Doherty	89.00
105	05/06/2022	COSTCO VISA Credit Card	Jackets for MS Teachers	1,281.00
106	05/06/2022	COSTCO VISA Credit Card	Sonic Drinks for MS Staff	55.33
107	05/06/2022	COSTCO VISA Credit Card	STUCO Members Sonic Drinks	25.80
108	05/06/2022	COSTCO VISA Credit Card	Pizza for MS Students	88.87
109	05/20/2022	Cox Trischa	Fundraiser for Student	580.00
110	05/20/2022	CyberScout	Payroll Dated : 05/20/22	201.50
111	05/19/2022	DayMark Safety Systems	Medical Supplies for Kitchens	137.47
112	05/20/2022	Delta Dental of Missouri	Payroll Dated : 05/20/22	5,789.30
113	05/20/2022	Delta Dental of Missouri	Payroll Dated : 05/20/22	2,280.00
114	05/20/2022	Delta Dental of Missouri	Payroll Dated : 05/20/22	2,815.22
115	05/31/2022	Delta Dental of Missouri	June 2022 Dental Ins- Retirees & adj to PR	1,782.08
116	05/05/2022	Digital Get Down	DJ for HS Prom	350.00
117	05/05/2022	Dowell Jennifer	Reim for Fuel/Pkg-School Van- Band Trip	319.52
118	05/16/2022	EASON JODI	Refund Lunch Account Money	14.80
119	05/20/2022	Evergy	April / May 2022 Electricity	30,035.08
120	05/19/2022	EZELL MERIBETH	PAT Mileage Reim Jan - May 2022	103.55
121	05/20/2022	FAMILY SUPPORT PAYMENT CENT	Payroll Dated : 05/20/22	400.00
122	05/20/2022	FAMILY SUPPORT PAYMENT CENT	Payroll Dated : 05/20/22	276.00
123	05/05/2022	Frank Paxton Lumber Co - KC	Wood for HS Trophy Case	471.32
124	05/20/2022	Fundraiser Shop The	Candy Bar Fundraiser for Cheer	2,637.00
125	05/17/2022	General Parts LLC	Repairs to MS Oven	437.40
126	05/17/2022	Great Circle	April 2022 Tuition for 5 Students	14,910.00
127	05/16/2022	Harmony Therapeutics LLC	April 2022 OT Services	10,849.80
128	05/19/2022	HEDRICK JANA SUZANNE	PAT Mileage Reim Dec to May 2022	134.67
129	05/17/2022	Hendrix Melissa	Refund of Senior Lunch Acct Balance	28.15
130	05/19/2022	HUFF CARA JO	Mileage Reim - May 2022	85.52
131	05/16/2022	Hughes Dottie	EL Staff Birthday Cookies	77.50
132	05/04/2022	Internal Revenue Service	Payroll Dated : 05/04/22	541.22
133	05/04/2022	Internal Revenue Service	Payroll Dated : 05/04/22	201.68
134	05/20/2022	Internal Revenue Service	Payroll Dated : 05/20/22	54,062.42
135	05/20/2022	Internal Revenue Service	Payroll Dated : 05/20/22	23,708.92
136	05/20/2022	Internal Revenue Service	Payroll Dated : 05/20/22	5,171.44

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	A	B	C	D
137	05/20/2022	Internal Revenue Service	Payroll Dated : 05/20/22	21,246.32
138	05/20/2022	Internal Revenue Service	Payroll Dated : 05/20/22	50.58
139	05/20/2022	Internal Revenue Service	Payroll Dated : 05/20/22	11.82
140	05/17/2022	Interpretek	Interpreter for HS Choir Concert	184.52
141	05/05/2022	Jakes Industrial Inc	Repair to MS Chiller	150.00
142	05/17/2022	Jones Nathan	Refund of Senior Lunch Acct Balance	19.05
143	05/05/2022	Jostens Inc	Sports Mt Plaque/ Varsity Letter	96.73
144	05/05/2022	KEMP TRACY ALLEN	Mllege Reim- Feb to May 2022	286.65
145	05/16/2022	Kennicutt Donna	Refund Lunch Account Balance	46.05
146	05/17/2022	Kornis Electric Supply Inc	Electrical Supplies	8.62
147	05/19/2022	Lafayette County C-1 School Distric	04/18/22 Track Meet Fees	200.00
148	05/05/2022	Lafayette County Courthouse	April 5, 2022 Election Expenses	1,241.34
149	05/17/2022	Marshall Robert	Graduation Officer	100.00
150	05/18/2022	Marshall Robert	Security for District Soccer	200.00
151	05/17/2022	McAllister Anna	Refund Senior Lunch Acct Balance	25.80
152	05/16/2022	MCDA	All State Show Choir Regis- 1 Student	100.00
153	05/19/2022	Mercury Sports Reconditioning	Recondition Football Helmets	3,442.75
154	05/20/2022	Metlaw	Payroll Dated : 05/20/22	187.50
155	05/05/2022	Meyer Music Inc	Bassoon Repair	130.00
156	05/17/2022	Mickes O`Toole LLC	April 2022 Legal Services	176.00
157	05/05/2022	MILLER MICHAEL RYAN	Mileage Reim to Tech Consortium	26.33
158	05/17/2022	Minor Troy	Refund Lunch Acct Balance	74.75
159	05/04/2022	Mo Dept of Revenue	Payroll Dated : 05/04/22	301.00
160	05/20/2022	Mo Dept of Revenue	Payroll Dated : 05/20/22	23,561.00
161	05/19/2022	MO Virtual Academy	Virtual- 3 Students - April 2022	1,849.35
162	05/05/2022	Nerd` s Hardware & Home Center	Mlsc Supplies	40.61
163	05/05/2022	Nerd` s Hardware & Home Center	Misc Supplies	46.58
164	05/16/2022	NEWMAN WENDELL JACOB	Mllege Reim - 12/30/21 to 04/29/22	905.58
165	05/17/2022	Nichols Richard	Refund Senior Lunch Acct Balance	26.65
166	05/20/2022	Non Teacher School Retirement	Payroll Dated : 05/20/22	22,791.36
167	05/31/2022	Oak Grove Chamber of Commerce	2022 Panther Golf Classic- 1/2 for 2 teams	400.00
168	05/20/2022	Oak Grove Police Department	PR Art Rock Fundraiser-K-9 Unit	485.00
169	05/17/2022	Oak Grove Rental Inc	Sewer Auger Rental - MS Kitchen & Vent L	140.00
170	05/19/2022	Oak Grove Water & Sewer	April 2022 Water/ Sewer	4,770.44
171	05/05/2022	Odessan The	May Calendar & Choir Ad	110.00
172	05/20/2022	OneAmerica - LTD	Payroll Dated : 05/20/22	202.52
173	05/20/2022	OneAmerica - STD	Payroll Dated : 05/20/22	867.88
174	05/16/2022	OPAA Food Management Inc	April 2022 Food Mgmt Contracted Services	145,296.27
175	05/20/2022	Optum Bank	Payroll Dated : 05/20/22	6,260.57
176	05/05/2022	OReilly Automotive Inc	Autozip Kits	26.44
177	05/05/2022	OReilly Automotive Inc	Oil Filters & Oil	96.98
178	05/11/2022	Papa Murphy Pizza	Pizza for Track & Field Day at PR	256.00
179	05/18/2022	Papa Murphy Pizza	Pizzas for 6th & 7th Gr Band Students	105.00
180	05/16/2022	Physical Therapy Plus Inc	April 2022 PT Services	2,040.00
181	05/20/2022	Prosperity Life - A	Payroll Dated : 05/20/22	582.81
182	05/20/2022	Prosperity Life - C	Payroll Dated : 05/20/22	387.62

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183	05/20/2022	Prosperity Life - CI	Payroll Dated : 05/20/22	179.07
184	05/20/2022	Public School Retirement System	Payroll Dated : 05/20/22	255,314.88
185	05/10/2022	QuikTrip	Bus Fuel - April 2022	17,961.79
186	05/10/2022	QuikTrip	Fuel for Van - Golf	33.19
187	05/10/2022	QuikTrip	Fuel for Mowers & Tractors	969.82
188	05/10/2022	QuikTrip	Fuel for District Vehicles/ Vans	310.61
189	05/10/2022	QuikTrip	Fuel for Vans - Choir, Band, Scholar Bowl	185.14
190	05/17/2022	Ray Brandon	Refund Senior Lunch Acct Balance	140.60
191	05/19/2022	Raymore Peculiar School District	March 2022 Homeless Transportation	2,040.00
192	05/17/2022	Roedel Robert J	Graduation Officer	100.00
193	05/17/2022	RRS Pest Solutions LLC	05/09/22 Monthly Pest Control	400.00
194	05/05/2022	S & S Printing	Band Concert Programs	355.00
195	05/16/2022	S & S Printing	Commencement Programs	690.00
196	05/17/2022	S & S Printing	MS Office Supplies	53.00
197	05/19/2022	S & S Printing	Stadium Map	35.00
198	05/05/2022	SALMON CHRISTOPHER ADAM	Mileage Reim - 04/21 to 04/29/22	743.54
199	05/17/2022	Sams Club	Google Chromecast	79.96
200	05/18/2022	Schmidli Steve	Officer for Graduation	(80.00)
201	05/16/2022	School Specialty LLC	MS Teaching Supplies	223.39
202	05/16/2022	School Specialty LLC	EL Office Supplies	105.01
203	05/05/2022	Sears Courtney	Reim Exp for Natl DECA	79.17
204	05/20/2022	Shaw Jocelyn	Reim Choir Radiance Costume	115.00
205	05/16/2022	Smithville High School	04/07/22 JV Track Meet	125.00
206	05/20/2022	Sni-Valley Fire District	PR Art Rock Fundraiser Donation	485.00
207	05/17/2022	Solar Shade USA LLC	Solar Shade Install at PR Bldg	300.00
208	05/16/2022	Springfield Public Schools	Launch Program Spring 2022	45,603.00
209	05/10/2022	Standard Insurance Company	May 2022 Life Ins- adj to PR amts	12.00
210	05/20/2022	Standard Insurance Company	Payroll Dated : 05/20/22	270.00
211	05/20/2022	Standard Insurance Company	Payroll Dated : 05/20/22	834.04
212	05/31/2022	Standard Insurance Company	June 2022 Life Ins - adj to PR	1.25
213	05/20/2022	Steinbach Jennifer	Fundraiser for Student	580.00
214	05/16/2022	Symmetry Energy Solutions LLC	March 2022 Natural Gas	5,026.23
215	05/16/2022	Taylor Publishing Company	Final Payment for MS Yearbook	1,139.59
216	05/05/2022	T-Mobile	WiFi Service Chgs to 04/20/22	1,560.00
217	05/16/2022	Tomo Drug Testing	04/27/22 HS Students Random Drug Testir	376.25
218	05/17/2022	Tracy Kathryn	Refund Senior Lunch Acct Balance	47.75
219	05/05/2022	Trane U.S. Inc	MS Chiller Water Sensor Replaced	776.29
220	05/20/2022	Tri Star Systems	Payroll Dated : 05/20/22	1,273.16
221	05/20/2022	Trustmark Companies	Payroll Dated : 05/20/22	325.50
222	05/16/2022	UCA Summer Camps	JV Cheer Camp Balance Due	1,897.00
223	05/16/2022	UCA Summer Camps	Varsity Cheer Camp Balance Due	4,336.00
224	05/20/2022	UHC Medical	June 2022 Health Ins - Retirees & adj to PF	18,573.66
225	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	135,588.65
226	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	(5,450.80)
227	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	2,921.28
228	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	1,075.69

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229	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	7,085.09
230	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	5,205.20
231	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	9,633.96
232	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	4,775.31
233	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	2,578.08
234	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	919.38
235	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	1,770.28
236	05/20/2022	UHC Medical	Payroll Dated : 05/20/22	2,452.64
237	05/20/2022	UHC Vision	Payroll Dated : 05/20/22	1,163.01
238	05/31/2022	UHC Vision	June 2022 Vision Ins- Retirees & adj to PR	139.30
239	05/20/2022	VALIC	Payroll Dated : 05/20/22	2,025.00
240	05/20/2022	VALIC	Payroll Dated : 05/20/22	4,000.00
241	05/20/2022	VALIC	Payroll Dated : 05/20/22	5,191.88
242	05/20/2022	VALIC	Payroll Dated : 05/20/22	950.00
243	05/05/2022	WalMart	Kind Night Supplies, Batteries	15.72
244	05/05/2022	WalMart	PAT Supplies	275.21
245	05/05/2022	WalMart	ECC Family Night Snack Craft Supplies	40.89
246	05/05/2022	WalMart	EL Science Supplies	166.07
247	05/05/2022	WalMart	Air Dry Clay for MS Art	55.79
248	05/05/2022	WalMart	MS FACS Class Supplies	65.56
249	05/05/2022	WalMart	Groceries for MS FACS Class	123.43
250	05/05/2022	WalMart	Supplies for Retirement Quilts	10.97
251	05/05/2022	WalMart	EL MAP Snacks for SPED	48.48
252	05/05/2022	WalMart	Supplies for PR Nurse Office	108.98
253	05/05/2022	WalMart	LED Bulbs, Cleaners, Swiffers	309.29
254	05/05/2022	WalMart	Cooking Supplies for MS SPED	245.84
255	05/05/2022	WalMart	Spray Paint for Prom	38.57
256	05/05/2022	William Chrisman High School	04/27/22 JV B/G Track Meet	300.00
257	05/17/2022	Wortham Lisa	Refund Senior Lunch Acct Balance	36.45
258	05/10/2022	Yellow Daisy Flower Shop	Flowers for Retirees	495.00
259	05/16/2022	Yellow Daisy Flower Shop	Senior Graduation Flowers	1,058.50
260	05/20/2022	Yocum David	Fundraiser for Student	277.00
261	<b>Grand Total</b>			<b>1,119,763.33</b>