

**AUGUST, 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	08/19/2022	Ace Flooring	ECC & PR & HS Carpet Tile Installs	3,500.00
3	08/28/2022	Amazon	OG Found Grant- J Thomas	243.44
4	08/28/2022	Amazon	OG Foun Grant- T Carter	208.75
5	08/28/2022	Amazon	OG Foun Grant - J Wright	290.77
6	08/28/2022	Amazon	OG Foun Grant- A Scully	369.60
7	08/28/2022	Amazon	OG Foun Grant - S Vasquez	288.99
8	08/28/2022	Amazon	Bd & CO Supplies	201.03
9	08/28/2022	Amazon	PR Media Supplies	27.20
10	08/28/2022	Amazon	OG Foun Grant - P Schmidt	270.90
11	08/28/2022	Amazon	OG Foun Grant- K Engelhard	120.60
12	08/28/2022	Amazon	Classroom Supplies - D Luttrell	97.43
13	08/28/2022	Amazon	Classroom Decorations- D Sutton	21.36
14	08/28/2022	Amazon	Misc Tech Supplies	1,009.82
15	08/28/2022	Amazon	Misc Supt Supplies	831.52
16	08/28/2022	Amazon	Misc Grounds Supplies	93.96
17	08/28/2022	Amazon	Supplies for Kitchens	310.42
18	08/28/2022	Amazon	OG Foun Grant- T Brady	301.41
19	08/28/2022	Amazon	Supplies	9.97
20	08/09/2022	ArbiterPay	2022-23 Officials- 1st Payment	10,000.00
21	08/09/2022	Big Game	24- Custom Footballs	2,204.76
22	08/28/2022	Bird Automotive LLC	Repairs to Vans OG 2 & 3	1,570.42
23	08/28/2022	CenturyLink	Aug 2022 Local/Long Distance Phones	1,914.10
24	08/28/2022	Community Services League	Black/Orange Game Fundraiser	200.00
25	08/04/2022	COSTCO VISA Credit Card	CASE Conf Fee - Henderson	75.00
26	08/04/2022	COSTCO VISA Credit Card	CO Supplies	50.34
27	08/04/2022	COSTCO VISA Credit Card	MOASBO Membership- S Ryan	125.00
28	08/04/2022	COSTCO VISA Credit Card	Edutyping Renewal - 3 yrs - to 2025	8,806.00
29	08/04/2022	COSTCO VISA Credit Card	SPED Classroom Teacher Supplies	52.98
30	08/04/2022	COSTCO VISA Credit Card	A-1 Rentals- Storage - corrections to bill	15.00
31	08/04/2022	COSTCO VISA Credit Card	eSports Logo Design	100.00
32	08/04/2022	COSTCO VISA Credit Card	MO CASE Conf Fee/ Membership- N Henderson	516.06
33	08/04/2022	COSTCO VISA Credit Card	MO CASE Conf Fee - T Tripp	379.50
34	08/04/2022	COSTCO VISA Credit Card	MO CASE Conf Fee - A Bueno	379.50
35	08/04/2022	COSTCO VISA Credit Card	Intentional IEP Subscription	46.97
36	08/04/2022	COSTCO VISA Credit Card	HUDL Subs- Ftbl, BB, VB	2,197.00
37	08/04/2022	COSTCO VISA Credit Card	2022-23 Privit Profile Annual Licensing Fee	1,220.00
38	08/04/2022	COSTCO VISA Credit Card	SIS Training - Lunch	34.20
39	08/04/2022	COSTCO VISA Credit Card	Credit for Fraudulent Charges	(230.14)
40	08/04/2022	COSTCO VISA Credit Card	CO Supplies	282.82
41	08/04/2022	COSTCO VISA Credit Card	A-1 Rentals- 1 Storage Container	125.00
42	08/28/2022	Curriculum Associates Inc	Everyday Writers Student Books	267.01
43	08/19/2022	CyberScout	Payroll Dated : 08/19/22	47.50
44	08/28/2022	Data Recognition Corp	MAP- Color Printed ISRs for 2022	350.00

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45	08/19/2022	Delta Dental of Missouri	Payroll Dated : 08/19/22	2,047.11
46	08/24/2022	Delta Dental of Missouri	Aug Dental Ins - Retirees & adj to Payroll	2,169.88
47	08/28/2022	Dunn Stitched It LLC	Soccer Shield Logo to Team Shirts	420.00
48	08/28/2022	Elevator Safety Services Inc	Annual Inspection-Elevator & Lift	300.00
49	08/28/2022	Evergy	July/Aug 2022 Electricity	28,119.54
50	08/10/2022	Excel Custom Coatings	Deposit for New Flooring- EL Remodel	5,888.00
51	08/10/2022	Excel Custom Coatings	Balance Due- New Flooring- EL Remodel	5,888.00
52	08/28/2022	Follett School Solutions	MS Media Fiction Books	420.82
53	08/28/2022	General Elevator & Hydraulics	Annual Elevator Test w/State Inspector	345.00
54	08/28/2022	Gopher	Balls, Hula Hoops, Jump Ropes- PR PE	575.74
55	08/28/2022	Gopher	OG Foun Grant - T May	302.40
56	08/28/2022	Grain Valley RV School District	Shared Cost for Student Transportation	1,670.40
57	08/28/2022	Graphic Edge The	Softballs & Wrist Tags	547.23
58	08/19/2022	Great Circle	June 2022 Tuition for 3 Students	8,520.00
59	08/09/2022	Greater KC Officials Assoc	2022-23 Official Assigning Fees	2,400.00
60	08/28/2022	HAMPTON MINDY	Mileage Reim-DESE Conf & MRVC Mtg	202.50
61	08/28/2022	Hickman Mills C-1 School District	Audrey II Plant Puppets	800.00
62	08/09/2022	Home Depot Pro The	120 - White Ceiling Tiles for EL Remodel	3,804.00
63	08/28/2022	Home Depot Pro The	Greenhouse Supplies	245.14
64	08/28/2022	Home Depot Pro The	Toilets/ Supplies	684.73
65	08/28/2022	Home Depot Pro The	PR PE Storage Shelves	477.00
66	08/28/2022	Home Depot Pro The	EL Remodel - Supplies	759.84
67	08/19/2022	Hospital Indemnity	Payroll Dated : 08/19/22	197.01
68	08/28/2022	Howies Athletic Tape	Athletic Tape	688.54
69	08/19/2022	Internal Revenue Service	Payroll Dated : 08/19/22	11,355.06
70	08/19/2022	Internal Revenue Service	Payroll Dated : 08/19/22	10,378.90
71	08/19/2022	Internal Revenue Service	Payroll Dated : 08/19/22	2,427.34
72	08/19/2022	Internal Revenue Service	Payroll Dated : 08/19/22	2,580.38
73	08/23/2022	Internal Revenue Service	Payroll Dated : 08/23/22	50.76
74	08/23/2022	Internal Revenue Service	Payroll Dated : 08/23/22	60.90
75	08/23/2022	Internal Revenue Service	Payroll Dated : 08/23/22	53.67
76	08/23/2022	Internal Revenue Service	Payroll Dated : 08/23/22	217.00
77	08/28/2022	Jakes Industrial Inc	EL Gym Unit Repair	165.00
78	08/28/2022	JOHNSON BRENDA KAY	Mileage Reim- Errands for Supplies	20.00
79	08/28/2022	KC Behavioral Health Holdco	Academy Tuition for Student in July	2,671.50
80	08/09/2022	KCIAAA	2022-23 Dues - D Sehlke	15.00
81	08/28/2022	KMSLF	KMSLF 2022-23 Membership Dues	650.00
82	08/28/2022	Kornis Electric Supply Inc	Electrical Supplies	133.14
83	08/09/2022	Liddle Sport Shop	Black Volleyball Shorts	963.60
84	08/11/2022	Liddle Sport Shop	Football Supplies & Clothing	10,639.55
85	08/28/2022	Liddle Sport Shop	Padfolios for Staff	2,210.00
86	08/09/2022	Merrill Industrial Electric Co LL	MS HVAC Repairs	425.00
87	08/19/2022	Metlaw	Payroll Dated : 08/19/22	(18.75)
88	08/28/2022	Meyer Music Inc	Band Instruments- Summer Repair	4,579.00
89	08/04/2022	Midwest Computech Inc	Aug 2022 Tech Serv/ Maintenance	1,548.75
90	08/09/2022	MILLER MICHAEL RYAN	Mileage Reim to eSports Conference	223.75

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91	08/04/2022	MO Assoc of Secondary Schoo	Safe Schools Workshop- T Kemp	89.00
92	08/28/2022	MO Dept of Public Safety	Operating Certificates for Lifts	75.00
93	08/19/2022	Mo Dept of Revenue	Payroll Dated : 08/19/22	5,194.00
94	08/19/2022	Mo Dept of Revenue	Payroll Dated : 06/29/22	202.00
95	08/19/2022	Mo Dept of Revenue	Payroll Dated : 06/28/22	164.00
96	08/28/2022	NASCO	Foam Board for MS Art	31.05
97	08/28/2022	Neon Moon LLC	SISK12/MOSIS/Core Data Training	825.00
98	08/09/2022	Nerd's Hardware & Home Cen	Bldg Supplies	13.37
99	08/09/2022	Nill Bros Sporting Goods Inc	Track Pole Vault Replacement Parts	429.70
100	08/19/2022	Non Teacher School Retirement	Payroll Dated : 08/19/22	13,403.36
101	08/23/2022	Non Teacher School Retirement	Payroll Dated : 08/23/22	240.10
102	08/28/2022	Oak Grove Water & Sewer	July 2022 Water/Sewer	926.52
103	08/04/2022	Odessan The	Ad, RFP, Monthly Calendar	437.75
104	08/28/2022	Office Depot Inc	Classroom Supplies- C Carrell	508.20
105	08/19/2022	OneAmerica - LTD	Payroll Dated : 08/19/22	29.05
106	08/19/2022	OneAmerica - STD	Payroll Dated : 08/19/22	199.28
107	08/19/2022	Optum Bank	Payroll Dated : 08/19/22	1,399.17
108	08/11/2022	Physical Therapy Plus Inc	June 2022 PT Services	375.00
109	08/19/2022	Prosperity Life - A	Payroll Dated : 08/19/22	130.87
110	08/19/2022	Prosperity Life - C	Payroll Dated : 08/19/22	78.42
111	08/19/2022	Prosperity Life - CI	Payroll Dated : 08/19/22	(5.08)
112	08/19/2022	Public School Retirement System	Payroll Dated : 08/19/22	29,857.98
113	08/23/2022	Public School Retirement System	Payroll Dated : 08/23/22	377.00
114	08/09/2022	QuikTrip	July 2022 Bus Fuel	1,393.60
115	08/09/2022	QuikTrip	Fuel for District Vehicles	196.47
116	08/09/2022	QuikTrip	Fuel for Vans- Volleyball Camp	450.60
117	08/09/2022	QuikTrip	Fuel for District Vehicles/ Mowers	176.76
118	08/28/2022	Quill Corporation	Classroom Supplies - C Carrell	608.83
119	08/28/2022	R & W Athletics	Softball & Baseball Facility Rental	3,000.00
120	08/09/2022	Raytown C-2 School District	Boys Soccer Tour Entry Fee	275.00
121	08/28/2022	Ross Miller Dry Cleaners	Band Uniform Summer Cleaning	460.00
122	08/09/2022	RYAN SHELLEY LEIGH	Mileage Reim for PD Training- S Ryan	158.75
123	08/04/2022	S & S Printing	EL Teacher Name Plate	15.50
124	08/28/2022	S & S Printing	HS Teacher Nameplates & Notepads	571.00
125	08/28/2022	S & S Printing	Band Show Shirts	1,460.75
126	08/28/2022	S & S Printing	Band Charts & Coordinate Cards	313.00
127	08/28/2022	S & S Printing	Teacher Name Plate	15.50
128	08/09/2022	Salleys Propane	Propane	63.04
129	08/04/2022	SeCon Construction Inc	Preparing/ Pouring Concrete Drives	33,475.00
130	08/04/2022	Sherwin Williams	Paint & Supplies for EL Remodel	1,214.61
131	08/11/2022	Sherwin Williams	Paint for EL Remodel	87.97
132	08/19/2022	Standard Insurance Company	Payroll Dated : 08/19/22	155.92
133	08/25/2022	Standard Insurance Company	Life Ins- Aug 2022 Coverage- adj to payroll	73.76
134	08/09/2022	Teacher Direct	Finger Spacers & Name Tags	292.00
135	08/28/2022	Techtron Engineering Inc	Mold/Asbestos Testing at CO2	1,085.00
136	08/09/2022	Tomo Drug Testing	Admin Fee for Drug Testing Program-22-23 Yr	100.00

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137	08/19/2022	Tri Star Systems	Payroll Dated : 06/29/22	(100.00)
138	08/19/2022	Trustmark Companies	Payroll Dated : 08/19/22	39.49
139	08/28/2022	Tyler Technologies Inc	SIS Support/Financials to 09/30/23	6,336.31
140	08/19/2022	UHC Medical	Payroll Dated : 08/19/22	31,950.55
141	08/22/2022	UHC Medical	Aug 2022 Health Ins- Retirees & adj to PR	18,071.60
142	08/19/2022	UHC Vision	Payroll Dated : 08/19/22	238.00
143	08/19/2022	UHC Vision	Aug 2022 Vision Ins - Retirees & adj to PR	135.76
144	08/22/2022	United Missouri Bank	Bond 2016 Interest payment	3,580.00
145	08/22/2022	United Missouri Bank	2020 Bond Interest	50,000.00
146	08/22/2022	United Missouri Bank	2021 Bond Interest	190,500.00
147	08/22/2022	United Missouri Bank	2022 Bond Interest	53,888.89
148	08/22/2022	United Missouri Bank	Bond 2016 Interest payment	17,900.00
149	08/22/2022	United Missouri Bank	2020 Bond Interest	250,000.00
150	08/22/2022	United Missouri Bank	2021 Bond Interest	202,500.00
151	08/23/2022	United Missouri Bank	UMB Bank NA Fees for Account No. OG60	318.00
152	08/28/2022	United Missouri Bank	Interest on Lease Certificates	70,102.08
153	08/19/2022	VALIC	Payroll Dated : 08/19/22	100.00
154	08/19/2022	VALIC	Payroll Dated : 08/19/22	150.00
155	08/19/2022	VALIC	Payroll Dated : 08/19/22	100.00
156	08/19/2022	VALIC	Payroll Dated : 08/19/22	100.00
157	08/28/2022	Van Horn High School	KC Mens Soccer Cup Entry Fee	300.00
158	08/05/2022	VISA Credit Card	Postage Meter Rental- May - Aug 2022	408.99
159	08/05/2022	VISA Credit Card	Colorguard Rifles & Silks	1,028.09
160	08/05/2022	VISA Credit Card	Colorguard Silks / Flags	814.93
161	08/05/2022	VISA Credit Card	Colorguard Warm-ups	781.86
162	08/05/2022	VISA Credit Card	Colorguard Shoes	608.95
163	08/05/2022	VISA Credit Card	Colorguard Costumes	2,072.50
164	08/05/2022	VISA Credit Card	Quench- Water Cooler Rental-June & July '22	71.28
165	08/05/2022	VISA Credit Card	SPIRE Natural Gas - June 2022	139.14
166	08/05/2022	VISA Credit Card	July 2022 Radio Air Space	95.00
167	08/05/2022	VISA Credit Card	Food for Volleyball Camp	707.89
168	08/05/2022	VISA Credit Card	AAA Disposal Service- June & Roll Offs	3,611.36
169	08/05/2022	VISA Credit Card	JA CO Environ Health- MS Concession Permit	30.00
170	08/05/2022	VISA Credit Card	Food for Cheer Camp	311.06
171	08/05/2022	VISA Credit Card	Verizon Cell Phones- June 2022	815.17
172	08/05/2022	VISA Credit Card	Mickes O'Toole- June 2022 Legal Services	82.50
173	08/05/2022	VISA Credit Card	Bluetooth Speaker for Guard	99.95
174	08/05/2022	VISA Credit Card	NEE Annual Fee to 06/30/23	9,500.00
175	08/05/2022	VISA Credit Card	MSHSAA- MS & HS Sports Membership	4,476.02
176	08/09/2022	White Brian	V Boys Soccer Tour Entry Fees	385.00
177	08/09/2022	William Chrisman High School	Softball Tour Entry Fees	325.00
178	08/04/2022	willSub	2022-23 willSub Subscription Fee	2,500.00
179	<b>Grand Total</b>			<b>1,183,447.79</b>