

**NOVEMBER, 2022
INVOICES FOR BOARD APPROVAL**

	A	B	C	D
1	Invoice Date	Vendor Name	Invoice Description	Amount
2	11/04/2022	Adams Valerie	Music with Valerie- 11/3/22	100.00
3	11/04/2022	ALICE Training Institute	eLearning Support/Main to 07/29/23	5,350.00
4	11/22/2022	AlphaPointe	Level 4 Exam for Student	273.00
5	11/18/2022	Amazon	Sensory Wood Table	345.00
6	11/18/2022	Amazon	Return - Hopscotch Squares Set	(33.99)
7	11/22/2022	Amazon	ECSE Supplies	44.98
8	11/22/2022	Amazon	PR Nurse Office Supplies	30.10
9	11/22/2022	Amazon	Barcode Scanners, Batteries	154.83
10	11/22/2022	Amazon	Office Chair- SPED Dept	89.00
11	11/22/2022	Amazon	Tech Supplies	110.33
12	11/22/2022	Amazon	SPED Supplies	26.78
13	11/22/2022	Amazon	Stools with Backs- HS SPED Classroom	129.70
14	11/22/2022	Amazon	SPED Supplies	369.38
15	11/22/2022	Amazon	TV, Batteries, Cords	585.92
16	11/22/2022	Amazon	SPED Supplies	11.48
17	11/22/2022	Amazon	HS Media Book	5.45
18	11/22/2022	Amazon	Cord for ION Pathfinder Speaker	14.79
19	11/22/2022	Amazon	HS Media Books	386.59
20	11/22/2022	Amazon	Sheet Protectors, Zip Ties, etc for Band	50.86
21	11/22/2022	Amazon	OG Foun Grant Supplies- T Leon	813.92
22	11/22/2022	Amazon	Air Pump, Needles, Whistles	41.77
23	11/22/2022	Amazon	Mesh Ball Bag & Cones- MS Basketball	26.98
24	11/22/2022	Amazon	Batteries & Light Bulbs	35.38
25	11/22/2022	Amazon	Desk Organizer, Ink, Book Displays, Decor	148.31
26	11/22/2022	Amazon	Supplies for Craft Class	41.71
27	11/22/2022	Amazon	Graph Paper, Scissors, Batteries	186.80
28	11/22/2022	Amazon	MS PE- Flying Discs, Playground Balls	308.93
29	11/22/2022	Amazon	MS Misc Teaching Supplies	176.30
30	11/22/2022	Amazon	EL Media Books	134.06
31	11/22/2022	Amazon	EL Teaching Supplies - M Miller	48.97
32	11/22/2022	Amazon	EL Misc Office Supplies	263.87
33	11/22/2022	Amazon	EL Office Supplies	17.95
34	11/22/2022	Amazon	Math Fact Fluency - PR	56.20
35	11/22/2022	Amazon	Cabinets for EL Teacher Bathrooms	278.97
36	11/22/2022	Amazon	Electric Pencil Sharpeners for EL Art	29.04
37	11/22/2022	Amazon	"Survival Guide for Gifted Kids" Book Sets	139.90
38	11/22/2022	Amazon	EL - Electric Pencil Sharpeners	53.20
39	11/22/2022	Amazon	Teacher Supplies - R Newman	94.73
40	11/22/2022	Amazon	PR PE Balls & Stickers	77.89
41	11/04/2022	Black Squirrel Enterprises LLC	Bib Numbers & Pins- XCountry	108.00
42	11/18/2022	Blind Dog Industries LLC	Girls Wrestling Tour Entry Fees	450.00
43	11/04/2022	Blue Springs School District	2022-23 Deaf/Hearing Program	2,999.95
44	11/18/2022	Blue Springs School District	Prevention Services/Drug Abatement Coor	2,489.00

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45	11/18/2022	Blue Springs School District	12/03/22- JV Dual Wrestling Tour Fees	200.00
46	11/17/2022	Brightspeed	Nov 2022 Local/Long Dist Phones	1,880.74
47	11/04/2022	BROCATO KEILEE L	Reimburse Bank Fee	15.00
48	11/18/2022	Bubalo Mark	Official Assigning Fee for 2022 Football	125.00
49	11/18/2022	Career & Technology Center	1st Semester Tuition for CTC	54,004.00
50	11/10/2022	Centerpoint Medical Center	Oct 2022 Athletic Trainer Services	2,800.00
51	11/04/2022	Claim Care Inc	2020-21 Cost Settlement- IEP Services	2,585.47
52	11/10/2022	Clear Water Aquatic Plant Mgmt	Fountain / Light Kit Removal	400.00
53	11/04/2022	COSTCO VISA Credit Card	HUDL- Girls/ Boys Basketball	1,800.00
54	11/04/2022	COSTCO VISA Credit Card	Wrestling Memberships / Dues	150.00
55	11/04/2022	COSTCO VISA Credit Card	Volleyball Team Shirts	297.00
56	11/04/2022	COSTCO VISA Credit Card	Flowers for VB Seniors & Homecoming	465.00
57	11/04/2022	COSTCO VISA Credit Card	MOASSP Conf- Lodging- T Kemp	146.86
58	11/04/2022	COSTCO VISA Credit Card	EL Teacher Birthday Donuts	6.51
59	11/04/2022	COSTCO VISA Credit Card	5th Gr to School of Economics	2,205.00
60	11/04/2022	COSTCO VISA Credit Card	Kindergarten Class T-Shirts	1,924.50
61	11/04/2022	COSTCO VISA Credit Card	2nd Gr Class T-Shirts	1,107.00
62	11/04/2022	COSTCO VISA Credit Card	1st Gr Class T-Shirts	972.00
63	11/04/2022	COSTCO VISA Credit Card	Bracelets for PR Jog-A-Thon	167.96
64	11/04/2022	COSTCO VISA Credit Card	FRAUD Chgs - will credit next month	1,136.46
65	11/04/2022	COSTCO VISA Credit Card	MOASBO Conf Lodging- S Ryan	246.90
66	11/04/2022	COSTCO VISA Credit Card	MASA- 2022-23 Membership- M Hampton	945.00
67	11/04/2022	COSTCO VISA Credit Card	CO Supplies	58.60
68	11/04/2022	COSTCO VISA Credit Card	SPED Conf Meals	123.01
69	11/04/2022	COSTCO VISA Credit Card	SPED Conf Meal	51.73
70	11/04/2022	COSTCO VISA Credit Card	Reflex Site License for EL - 3 Yr	8,006.85
71	11/04/2022	COSTCO VISA Credit Card	BHS Telecom- Bell System for EL	5,475.00
72	11/04/2022	COSTCO VISA Credit Card	Federal Programs Conference- C Nichols	225.00
73	11/04/2022	COSTCO VISA Credit Card	Super Duper Digital Library Subscription	399.90
74	11/04/2022	COSTCO VISA Credit Card	MO School Facility Mgr Workshop Lodging	336.00
75	11/04/2022	COSTCO VISA Credit Card	Bubble & Poly Mailers	19.01
76	11/04/2022	COSTCO VISA Credit Card	OG Panthers Logo Pens for Staff	487.90
77	11/04/2022	COSTCO VISA Credit Card	Parking at Facility Mgr Workshop	23.00
78	11/04/2022	COSTCO VISA Credit Card	Building Supplies	60.80
79	11/04/2022	COSTCO VISA Credit Card	Meal with Mentor - S Ryan	40.54
80	11/04/2022	COSTCO VISA Credit Card	Speech/Theater Membership- A David	98.00
81	11/04/2022	COSTCO VISA Credit Card	SPED Conf Meal	58.30
82	11/04/2022	COSTCO VISA Credit Card	MSBA Annual Conf Regis- M Hampton	349.00
83	11/04/2022	COSTCO VISA Credit Card	Newegg- Skyteck Desktop PC	999.99
84	11/04/2022	COSTCO VISA Credit Card	Lunar Bowl for Special Olympics	15.00
85	11/04/2022	COSTCO VISA Credit Card	I Know It- Subsciprtion for SPED	150.00
86	11/04/2022	COSTCO VISA Credit Card	MOASBO Conf Meals - S Ryan	43.86
87	11/04/2022	COSTCO VISA Credit Card	Lunch - Conference - M Hampton	18.01
88	11/04/2022	COSTCO VISA Credit Card	Food for West Central Tech Mtg	19.98
89	11/04/2022	COSTCO VISA Credit Card	Lunar Bowl - Special Olympics	35.00
90	11/04/2022	COSTCO VISA Credit Card	Mic Battery Cover	11.99

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91	11/04/2022	COSTCO VISA Credit Card	COSTCO Memberships for Admin/Staff	660.00
92	11/04/2022	COSTCO VISA Credit Card	Intentional IEP Subs- Oct 2022	19.97
93	11/04/2022	COSTCO VISA Credit Card	Hold Open Door Arms	511.50
94	11/04/2022	COSTCO VISA Credit Card	Vent Cup for Envirovent 2	69.00
95	11/04/2022	COSTCO VISA Credit Card	Supplies	335.77
96	11/04/2022	COSTCO VISA Credit Card	2022-23 Natl Speech/Debate Assoc Dues	268.00
97	11/04/2022	COSTCO VISA Credit Card	Scantron & Ballots	158.25
98	11/04/2022	COSTCO VISA Credit Card	Cheer Music for Competition	252.00
99	11/04/2022	COSTCO VISA Credit Card	HS Art Supplies	53.42
100	11/04/2022	COSTCO VISA Credit Card	Playscripts	79.04
101	11/04/2022	COSTCO VISA Credit Card	Theater - Costumes	606.45
102	11/04/2022	COSTCO VISA Credit Card	1st Gr to KC Zoo	190.00
103	11/04/2022	COSTCO VISA Credit Card	Pizza for Softball Team Building	82.94
104	11/04/2022	COSTCO VISA Credit Card	Pizza for Press Box - Football	191.37
105	11/04/2022	COSTCO VISA Credit Card	Flowers- Senior Night- Band, Cheer, Football	228.75
106	11/04/2022	COSTCO VISA Credit Card	Junior Hall Homecoming Decorations	25.50
107	11/04/2022	COSTCO VISA Credit Card	Casters for Theater	179.97
108	11/04/2022	COSTCO VISA Credit Card	Wall of Fame Supplies	108.62
109	11/04/2022	COSTCO VISA Credit Card	Wall of Fame Supplies	6.25
110	11/04/2022	COSTCO VISA Credit Card	Pizza for HS New Student Lunch	176.00
111	11/04/2022	COSTCO VISA Credit Card	Cookies for HS New Student Lunch	47.98
112	11/04/2022	COSTCO VISA Credit Card	Wall of Fame Dinner for Inductees	1,110.07
113	11/04/2022	COSTCO VISA Credit Card	Food for HS Basic FACS Class	167.42
114	11/04/2022	COSTCO VISA Credit Card	MS Volleyball Tour Food	90.00
115	11/04/2022	COSTCO VISA Credit Card	MS Volleyball Tour Food	139.98
116	11/04/2022	COSTCO VISA Credit Card	Wall of Fame Food	49.98
117	11/04/2022	COSTCO VISA Credit Card	Meal at Game Supervision	13.23
118	11/04/2022	COSTCO VISA Credit Card	Cross Country Pro Monthly Subscription	20.00
119	11/22/2022	Crisis Prevention Institute Inc	Nonviolent Crisis Intervention Materials	1,043.19
120	11/18/2022	CyberScout	Payroll Dated : 11/18/22	195.00
121	11/17/2022	Cytek Media Systems Inc	Epson Projectors & Wall Mounts	3,606.00
122	11/04/2022	Delta Dental of Missouri	Nov 2022 Dental Ins- Retirees & adj to PR	1,420.19
123	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	(24.00)
124	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	2,280.00
125	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	2,550.42
126	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	48.83
127	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	(79.30)
128	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	42.47
129	11/18/2022	Delta Dental of Missouri	Payroll Dated : 11/18/22	5,697.89
130	11/22/2022	Delta Dental of Missouri	Dec 2022 Dental Ins- Retirees & adj to PR	1,935.67
131	11/04/2022	Dunn Stitched It LLC	Soccer Logo on Jackets	28.50
132	11/22/2022	Evergy	Oct/ Nov 2022 Electricity	28,170.78
133	11/03/2022	Exotics R Us	Hedgehog for HS Animal Program	100.00
134	11/18/2022	FAMILY SUPPORT PAYMENT C	Payroll Dated : 11/18/22	400.00
135	11/04/2022	Flinn Scientific Inc	HS Science Supplies	15.16
136	11/10/2022	Forrest T Jones	Payroll Dated : 10/20/22 & 09/20/22	(1,486.80)

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137	11/10/2022	Fun and Function	Swing Adjustment System	240.49
138	11/07/2022	Graphic Edge The	Mens Short-Sleeve Batters Jackets	1,739.58
139	11/07/2022	Graphic Edge The	Baseball Caps	1,431.60
140	11/04/2022	Great Circle	Sept 2022 Tuition for 5 Students	16,800.00
141	11/14/2022	H & D Alco Inc	EL Remodel- Cabinets & Counter Tops	15,410.00
142	11/10/2022	HAMES JUSTIN TYLER	Mileage Reimbursement	233.13
143	11/10/2022	HAMPTON MINDY	Mileage Reimbursement- Oct 2022	165.00
144	11/04/2022	Hollis and Miller Architects	Sept 2022 EL School Addition Services	3,263.89
145	11/18/2022	Hollis and Miller Architects	EL Remodel- Terracon Consultants	3,038.33
146	11/18/2022	Hospital Indemnity	Payroll Dated : 11/18/22	427.79
147	11/04/2022	HUFF CARA JO	Reimburse Bank Fees	168.00
148	11/22/2022	HUFF CARA JO	Mileage Reimbursement- errands	105.76
149	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	55,829.19
150	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	23,757.80
151	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	5,267.88
152	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	21,545.92
153	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	100.00
154	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	103.72
155	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	24.26
156	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	132.80
157	11/18/2022	Internal Revenue Service	Payroll Dated : 11/18/22	31.06
158	11/22/2022	Interpretek	Interpreter for P/T Conferences- Oct 2022	161.25
159	11/04/2022	Jakes Industrial Inc	EL Gym Roof Top Unit Repair	859.96
160	11/10/2022	Jakes Industrial Inc	Repairs & Install Heat Runs	987.09
161	11/22/2022	Jones School Supply Co Inc	EL MVP Medals & Ribbons	314.81
162	11/07/2022	Jostens Inc	Diploma Covers	1,094.55
163	11/14/2022	Kearney High School	01/06/23 Girls Wrestling Invitational	200.00
164	11/14/2022	Keller Fire & Safety Inc	EL Alarm System Repairs	561.25
165	11/18/2022	Kirk`s Trim Contracting LLC	EL Remodel- Trim Work, etc	4,500.00
166	11/22/2022	KnowBuddy Resources	Car Books	129.70
167	11/07/2022	Liddle Sport Shop	Girls Basketball Camp T-Shirts	709.75
168	11/18/2022	Liddle Sport Shop	Coaching Pullovers & Jackets	1,802.91
169	11/22/2022	Liddle Sport Shop	Jackets for Coaching Staff & Admin	3,246.90
170	11/08/2022	Llght Melissa	Refund Lunch Acct Balance	30.00
171	11/04/2022	Lincoln Co Medicine & Pediatrics	Student Scripts for Claim Care	90.00
172	11/22/2022	Lincoln Co Medicine & Pediatrics	Student Scripts for Claim Care	50.00
173	11/22/2022	Marshall Robert	11/19/22 MS Wrestling Tour Security	200.00
174	11/18/2022	MAY TINA MICHELLE	Mileage Reim- MOSHAPE Conf	166.25
175	11/03/2022	MCDA	4 - All State Choir Fees	520.00
176	11/18/2022	Metlaw	Payroll Dated : 11/18/22	262.50
177	11/07/2022	Meyer Music Inc	Concert Band Method Books	48.97
178	11/07/2022	Meyer Music Inc	Symphonic Band Method Books	62.55
179	11/07/2022	Meyer Music Inc	Concert Band Method Books	25.98
180	11/07/2022	Meyer Music Inc	LP Super Guiro	49.99
181	11/08/2022	Meyer Music Inc	Flute Stand	18.99
182	11/08/2022	Meyer Music Inc	Marching Baritone Repair	75.00

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183	11/08/2022	Meyer Music Inc	Band Method Book	12.99
184	11/22/2022	Meyer Music Inc	Concert Band Method Books	113.92
185	11/04/2022	Midwest Computech Inc	Nov 2022 Tech Services/ Main	1,548.75
186	11/30/2022	MO Bandmasters Association	All State Band Audition Fees	105.00
187	11/18/2022	Mo Dept of Revenue	Payroll Dated : 11/18/22	24,802.00
188	11/18/2022	Mo Dept of Revenue	Payroll Dated : 11/18/22	20.00
189	11/15/2022	MO Music Educators Assoc	MMEA Conf Regis- Kay Neas	80.00
190	11/18/2022	MUSIC	2023 Annual Assessment	279,703.00
191	11/22/2022	NASCO	MS Art Supplies	208.10
192	11/04/2022	Nerd's Hardware & Home Center	Keys & Misc Supplies	44.85
193	11/18/2022	Non Teacher School Retirement	Payroll Dated : 11/18/22	297.10
194	11/30/2022	Oak Grove Band Boosters	Band Meal Ticket Reim for 2021 & 2022	6,075.00
195	11/18/2022	Oak Grove CTA	Payroll Dated : 11/18/22	432.90
196	11/18/2022	Oak Grove CTA	Payroll Dated : 11/18/22	4,273.76
197	11/18/2022	Oak Grove R VI Schools	Payroll Dated : 11/18/22	13.95
198	11/18/2022	Oak Grove Rental Inc	Sewer Auger Rental for EL	90.00
199	11/17/2022	Oak Grove Water & Sewer	Oct 2022 Water/Sewer	4,870.69
200	11/22/2022	Oak Park School District	Varsity Womens Wrestling Tour Fee	200.00
201	11/18/2022	Oaks of Edgewood HOA	Cleaning Deposit for Admin Holiday Event	200.00
202	11/18/2022	Oaks of Edgewood HOA	Administration Holiday Event	165.00
203	11/10/2022	Odessan The	Calendar, RFP, Ads, Panther Power	1,402.50
204	11/10/2022	Omega Door and Hardware	Repairs to PR & MS Doors	920.00
205	11/18/2022	OneAmerica - LTD	Payroll Dated : 11/18/22	223.16
206	11/18/2022	OneAmerica - STD	Payroll Dated : 11/18/22	1,117.39
207	11/08/2022	OPAA Food Management Inc	Oct 2022 Food Mgmt Contracted Services	94,280.35
208	11/18/2022	Optum Bank	Payroll Dated : 11/18/22	5,752.69
209	11/04/2022	Papa Murphy Pizza	Pizzas for MS New Student Luncheon	116.00
210	11/22/2022	Physical Therapy Plus Inc	Oct 2022 PT Services	1,995.00
211	11/07/2022	Pitsco Inc	MS Ind Arts Supplies	308.53
212	11/07/2022	Plaques & Such	HS Medals- upgrade	275.11
213	11/08/2022	Plaques & Such	EOC & Student of Month Medals	1,425.00
214	11/10/2022	Premier Fence KC LLC	16' of 5' Chainlink Fence	242.54
215	11/11/2022	Project Grad - Oak Grove R-6	Mum Fundraiser	100.00
216	11/18/2022	Prosperity Life - A	Payroll Dated : 11/18/22	715.99
217	11/18/2022	Prosperity Life - C	Payroll Dated : 11/18/22	407.01
218	11/18/2022	Prosperity Life - CI	Payroll Dated : 11/18/22	170.92
219	11/18/2022	Public School Retirement System	Payroll Dated : 11/18/22	(1,052.12)
220	11/14/2022	PURVIS ALLISON L	Reimburse for Locking Medicine Safe	59.00
221	11/08/2022	QuikTrip	Credit applied to Oct 2022 Bus Fuel Exp	(32.82)
222	11/08/2022	QuikTrip	Fuel for District Vehicles	386.85
223	11/08/2022	QuikTrip	Fuel for Van- New Teacher Mtg	69.54
224	11/08/2022	QuikTrip	Fuel for Van- HS Science Field Trip	76.90
225	11/08/2022	QuikTrip	Van Fuel- XCountry & Spec Olympics	32.19
226	11/08/2022	QuikTrip	Fuel for Van- J Best	37.14
227	11/08/2022	QuikTrip	Fuel for Van - Varsity Football	40.86
228	11/08/2022	QuikTrip	Fuel for Van- Football	50.34

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229	11/08/2022	QuikTrip	Fuel for Van- J Best& Herzig	104.35
230	11/22/2022	Rainbow Center	Oct 2022 Tuition for Student	2,500.00
231	11/14/2022	Raytown C-2 School District	2022-23 Visually Impaired Program	13,916.00
232	11/09/2022	Recognition Plus	Banquet Softball Awards	253.00
233	11/14/2022	Recognition Plus	Marching Band Awards	184.00
234	11/18/2022	Recognition Plus	Volleyball Banquet Trophies	225.50
235	11/08/2022	RRS Pest Solutions LLC	Monthly Pest Control	400.00
236	11/08/2022	S & S Printing	Hall of Fame Plaques	120.00
237	11/10/2022	S & S Printing	Replacement Teacher Name Plate	15.50
238	11/22/2022	S & S Printing	Musical & One-Act Posters	104.50
239	11/18/2022	SALMON CHRISTOPHER ADAM	Oct 2022 Mllege Reimbursement	312.75
240	11/04/2022	Scholastic Book Fairs	PR Book Fair	680.08
241	11/18/2022	Scholastic Book Fairs	EL Book Fair	4,788.11
242	11/04/2022	School Nurse Supply Inc	Pediatric AED Pads & Supplies	182.17
243	11/04/2022	School Specialty LLC	PR Art Supplies	729.47
244	11/07/2022	School Specialty LLC	EL Art Paper	105.09
245	11/18/2022	SEHLKE DARIN JOSEPH	Fall Mileage Reimbursement for Supervision	857.50
246	11/04/2022	Show Me Curr Adm Assoc	Conf Regis- T Huffington & C Smith	680.00
247	11/18/2022	Standard Insurance Company	Payroll Dated : 11/18/22	971.49
248	11/30/2022	Staples	3 Pallets of White Copy Paper	4,438.80
249	11/29/2022	State of Missouri	Notary Fees- Findley & Reinbold	51.00
250	11/08/2022	Suchman Piano Service	Tune Studio Piano	125.00
251	11/10/2022	Tomo Drug Testing	Random Student Drug Testing	982.50
252	11/18/2022	Tri Star Systems	Payroll Dated : 11/18/22	1,394.84
253	11/18/2022	Trustmark Companies	Payroll Dated : 11/18/22	373.44
254	11/04/2022	UHC Medical	Nov 2022 Health Ins- Retirees & adj to PR	886.36
255	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	1,660.86
256	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	1,175.58
257	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	7,835.75
258	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	7,908.93
259	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	1,274.69
260	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	3,459.26
261	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	3,176.28
262	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	1,004.73
263	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	3,248.25
264	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	988.91
265	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	1,378.75
266	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	721.90
267	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	649.65
268	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	(878.77)
269	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	140,770.50
270	11/18/2022	UHC Medical	Payroll Dated : 11/18/22	(1,709.33)
271	11/22/2022	UHC Medical	Dec 2022 Health Ins - Retirees & adj to PR	23,924.41
272	11/04/2022	UHC Vision	Nov 2022 Vision Ins- Retirees & adj to PR	184.25
273	11/18/2022	UHC Vision	Payroll Dated : 11/18/22	1,276.16
274	11/22/2022	UHC Vision	Dec 2022 Vision Ins - Retirees & adj to PR	232.98

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INVOICES FOR BOARD APPROVAL**

	A	B	C	D
275	11/18/2022	Univ of Central Missouri	Women in Leadership- T Leon	40.00
276	11/18/2022	VALIC	Payroll Dated : 11/18/22	2,275.00
277	11/18/2022	VALIC	Payroll Dated : 11/18/22	5,425.00
278	11/18/2022	VALIC	Payroll Dated : 11/18/22	875.00
279	11/18/2022	VALIC	Payroll Dated : 11/18/22	2,385.00
280	11/18/2022	Van Diest Supply Company	Ice Melt	534.10
281	11/04/2022	VISA Credit Card	Sept 2022 Mowing	6,250.00
282	11/04/2022	VISA Credit Card	Oct 2022 Radio Air Space	95.00
283	11/04/2022	VISA Credit Card	Pearson- Testing Forms/ Booklets	1,121.40
284	11/04/2022	VISA Credit Card	SchoolMessenger - 2022-23	8,383.77
285	11/04/2022	VISA Credit Card	MAP A Training for 4 Staff Members	80.00
286	11/04/2022	VISA Credit Card	ProEd - Testing Forms	608.30
287	11/04/2022	VISA Credit Card	Aug 2022 Legal Services	2,825.40
288	11/04/2022	VISA Credit Card	KCRPDC Conf- Section 504 & 102	100.00
289	11/04/2022	VISA Credit Card	SPIRE Natural Gas - Aug 2022	141.22
290	11/04/2022	VISA Credit Card	Hillyard- Towel Dispensers & Soap	245.02
291	11/04/2022	VISA Credit Card	2022-23 Food Permits- Concessions	210.00
292	11/04/2022	VISA Credit Card	WPS - Testing Supplies	353.10
293	11/04/2022	VISA Credit Card	Vowel Chart for ELL	123.00
294	11/04/2022	VISA Credit Card	3 - Milk Crate Coolers	6,165.00
295	11/04/2022	VISA Credit Card	Pearson- Testing Supplies	299.24
296	11/04/2022	VISA Credit Card	Speech/Theatre Conf Lodging	495.20
297	11/04/2022	VISA Credit Card	XEROX- Aug 2022 Copy Machine Rentals	2,271.87
298	11/04/2022	VISA Credit Card	ProShred - HS Container	17.50
299	11/04/2022	VISA Credit Card	Verizon Cell Phones - Sept 2022	861.84
300	11/04/2022	VISA Credit Card	SumnerOne- Copier Rentals & Color Copies	5,078.63
301	11/04/2022	VISA Credit Card	Hillyard - Trash Liners, Cleaners Dust Pads	730.09
302	11/04/2022	VISA Credit Card	AAA Disposal - Sept 2022 Trash Service	1,611.36
303	11/04/2022	VISA Credit Card	Testing Supplies	399.30
304	11/04/2022	VISA Credit Card	Hawthorne - Testing Supplies	196.00
305	11/04/2022	VISA Credit Card	Pearson - Testing Supplies	530.00
306	11/04/2022	VISA Credit Card	Reading A-Z Subscription to Sept 2023	118.00
307	11/04/2022	VISA Credit Card	Legal Services for Sept 2022	247.50
308	11/04/2022	VISA Credit Card	SPIRE Natural Gas - Sept 2022	147.23
309	11/04/2022	VISA Credit Card	Pitney Bowes- Meter Lease to Nov 2022	408.99
310	11/04/2022	VISA Credit Card	ProShred- District Containers	105.01
311	11/04/2022	VISA Credit Card	Maxim Security for 2022-23	4,121.70
312	11/04/2022	VISA Credit Card	Hillyard- Roll Towels & Toilet Paper	4,270.75
313	11/04/2022	VISA Credit Card	Postage	10.00
314	11/04/2022	VISA Credit Card	HS Shop Supplies	24.98
315	11/04/2022	VISA Credit Card	Cheer Clinic Tees	1,192.00
316	11/04/2022	VISA Credit Card	Wrestling Supplies	27.60
317	11/04/2022	VISA Credit Card	JW Pepper- HS Choir Music	178.69
318	11/04/2022	VISA Credit Card	HS Family Foods Groceries	151.91
319	11/04/2022	VISA Credit Card	Homecoming TShirts	3,850.75
320	11/04/2022	VISA Credit Card	MS Art - Storage Shelf	49.88

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	A	B	C	D
321	11/04/2022	VISA Credit Card	JW Pepper - MS Choir Music	164.21
322	11/04/2022	VISA Credit Card	OGE Student Pledge Posters	68.00
323	11/04/2022	VISA Credit Card	Pizza - Beginning Teacher PD Day	38.51
324	11/07/2022	VISA Credit Card	Testing Supplies	125.00
325	11/07/2022	VISA Credit Card	Pearson -Testing Supplies	30.00
326	11/07/2022	VISA Credit Card	Mobile Radio Air Space for Nov 2022	95.00
327	11/07/2022	VISA Credit Card	Hillyard-Auto Scrubber for EL	8,004.55
328	11/07/2022	VISA Credit Card	SumnerOne- Copier Rental to 11/09/22	4,384.66
329	11/07/2022	VISA Credit Card	Pearson- Testing Supplies	120.40
330	11/07/2022	VISA Credit Card	Pearson - Testing Supplies	204.79
331	11/07/2022	VISA Credit Card	Pearson - Testing Supplies	21.10
332	11/07/2022	VISA Credit Card	10 Two Way Radios & Battery	12,873.48
333	11/07/2022	VISA Credit Card	Verizon Cell Phones - Oct 2022	863.56
334	11/07/2022	VISA Credit Card	Edpuzzle 32 month renewal to 2025	14,400.00
335	11/07/2022	VISA Credit Card	EdCounsel - Legal Services	42.00
336	11/07/2022	VISA Credit Card	Hillyard- Liners, Towel Dispensers, etc	1,716.37
337	11/07/2022	VISA Credit Card	Lodging at SMCAA Mtg - C Smith	382.71
338	11/07/2022	VISA Credit Card	KCRPDC 2022-23 Membershiop	885.00
339	11/07/2022	VISA Credit Card	AAA Disposal Service - Oct 2022	1,611.36
340	11/07/2022	VISA Credit Card	Quench- Water Cooler Rental for Nov/Dec	71.28
341	11/07/2022	VISA Credit Card	KCRPDC Mtg- Bueno & Tripp	30.00
342	11/07/2022	VISA Credit Card	EL Nurse Supplies	65.72
343	11/07/2022	VISA Credit Card	Mickes O'Toole- Oct 22 Legal Services	706.50
344	11/07/2022	VISA Credit Card	Hillyard- Liners, Gloves, Cleaners, Towels	3,377.65
345	11/07/2022	VISA Credit Card	ProShred Security- empty containers	40.84
346	11/07/2022	VISA Credit Card	Hillyard- Soap, Mops, Cleaners	787.24
347	11/07/2022	VISA Credit Card	PAT Supplies	43.82
348	11/07/2022	VISA Credit Card	JW Pepper - 9 & 10 Music	84.95
349	11/07/2022	VISA Credit Card	HS Family Foods Class Groceries	320.92
350	11/07/2022	VISA Credit Card	JW Pepper - HS Choir Music	66.49
351	11/07/2022	VISA Credit Card	Morning BB Meeting Donuts	46.82
352	11/07/2022	VISA Credit Card	Custom Ink- Band Trombone Shirts	304.09
353	11/07/2022	VISA Credit Card	Lodging at MOSHAPE Conf - T May	281.80
354	11/04/2022	WalMart	Cooking Supplies- MS SPED	256.41
355	11/04/2022	WalMart	Supplies for PR Nurse Office	24.51
356	11/04/2022	WalMart	HS Life Skills Supplies	82.33
357	11/04/2022	WalMart	Misc Bldg Supplies	107.54
358	11/04/2022	WalMart	HS Misc Supplies	67.46
359	11/04/2022	WalMart	Film on the Field- Supplies	217.92
360	11/04/2022	WalMart	BB Uniforms- Storage Bins & Hangers	51.84
361	11/04/2022	WalMart	Supplies for Press Box - Football	25.92
362	11/04/2022	WalMart	Candy for Homecoming	103.10
363	11/04/2022	WalMart	Junior Hall Decorations	18.07
364	11/04/2022	WalMart	Food Supplies - Cheer	112.36
365	11/04/2022	WalMart	Wall of Fame Supplies	52.20
366	11/04/2022	WalMart	MS Volleyball Tour Supplies	28.60

NOVEMBER, 2022
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	A	B	C	D
367	11/04/2022	WalMart	Homecoming Supplies	17.10
368	11/04/2022	WalMart	Girls BB Camp Competition Awards	24.21
369	11/04/2022	WalMart	SOS Lunch for MS	23.62
370	11/04/2022	WalMart	MS Ind Tech Supplies	65.95
371	11/04/2022	WalMart	Fuse Kit	8.94
372	11/04/2022	WalMart	CO Misc Supplies	19.50
373	11/04/2022	WalMart	EL SPED Supplies	8.78
374	11/04/2022	WalMart	Candy for ECC Trick or Treaters	149.72
375	11/04/2022	WalMart	Classroom Supplies - Kilmartin	65.12
376	11/04/2022	WalMart	4th Gr Science Supplies - White	64.60
377	11/04/2022	WalMart	PR Science Supplies - Brady	45.44
378	11/04/2022	WalMart	Classroom Supplies - Curless	95.78
379	11/07/2022	WalMart	Halloween Candy for ECC Kids	53.70
380	11/07/2022	WalMart	ECC Supplies / Snacks	69.20
381	11/07/2022	WalMart	Water Bottles for PR	58.96
382	11/07/2022	WalMart	Halloween Candy for ECC Kids	19.54
383	11/07/2022	WalMart	PR Nurse Office Supplies	58.48
384	11/07/2022	WalMart	Groceries for SPED Cooking Classroom	199.59
385	11/07/2022	WalMart	Groceries for SPED Classroom	61.17
386	11/07/2022	WalMart	Supplies	34.80
387	11/07/2022	WalMart	Groceries for SPED Classroom	20.47
388	11/07/2022	WalMart	Maintenance Supplies	59.64
389	11/07/2022	WalMart	PR Family Night Supplies	79.78
390	11/07/2022	WalMart	HS Teaching Supplies	92.58
391	11/07/2022	WalMart	Candy for STUCO Halloween Contest	33.00
392	11/07/2022	WalMart	Morning BB Meeting Drinks	18.28
393	11/07/2022	WalMart	Ribbons for HS End of Season Awards	3.82
394	11/07/2022	WalMart	MS Parent/Teacher Conf Food	192.26
395	11/07/2022	WalMart	MS Ind Arts Supplies	110.79
396	11/07/2022	WalMart	MS Staff Thanksgiving Meal Supplies	26.87
397	11/07/2022	WalMart	MS SOTM Supplies	19.66
398	11/07/2022	WalMart	EL Book Fair Supplies	39.53
399	11/07/2022	WalMart	PR Classroom Supplies	99.68
400	11/07/2022	WalMart	PIRC Supplies	110.00
401	11/07/2022	WalMart	EL Teacher Celebration Supplies	108.24
402	11/07/2022	WalMart	Jog A Thon Winner Prizes	42.44
403	11/11/2022	WCMMEA	All-District Jazz Band Audition Fees	50.00
404	11/11/2022	WCMMEA	All-District Band Audition Fees	290.00
405	11/18/2022	Willow Lane Education	EL Media Books	89.96
406	11/16/2022	WoodRiver Energy LLC	Sept 2022 Natural Gas	1,669.09
407	Grand Total			1,114,903.93