

October, 2022
Invoices for Board Approval

	A	B	C	D
1	Invoice Date	Vendor Name	Invoice Description	Amount
2	10/14/2022	Alexander Jeanne	Refund BB Camp Fees	25.00
3	10/04/2022	ALLEN ALISON D	Reimburse for Background Check	41.75
4	10/19/2022	Amazon	EL Classroom Supplies- return	(30.99)
5	10/19/2022	Amazon	EL Office / Teacher Supplies	392.62
6	10/19/2022	Amazon	EL Teacher Supplies - A Powers	106.53
7	10/19/2022	Amazon	OG Foun Grant \$\$- S Smith	248.88
8	10/19/2022	Amazon	OG Foun Grant \$\$- D Nelson	36.77
9	10/19/2022	Amazon	District Nurse Supplies	325.08
10	10/19/2022	Amazon	Drink Dispensors	117.58
11	10/19/2022	Amazon	Replacement Battery for Milwaukee M-18	68.99
12	10/19/2022	Amazon	SPED Director Supplies	48.94
13	10/19/2022	Amazon	Headphones & Carpet Sweeper	35.97
14	10/19/2022	Amazon	Misc Tech Supplies	619.05
15	10/19/2022	Amazon	iPad Tripod Case / Stands	184.01
16	10/19/2022	Amazon	ECSE Water Table	234.40
17	10/19/2022	Amazon	Magic Sponge Erasers	55.08
18	10/19/2022	Amazon	Tire & Inner Tube	53.96
19	10/19/2022	Amazon	Locking Medicine Cabinet for MS Nurse	135.96
20	10/19/2022	Amazon	Wall Mount Bracket	41.69
21	10/19/2022	Amazon	EL Media Books	348.19
22	10/19/2022	Amazon	EL Poster Paper	101.95
23	10/19/2022	Amazon	Science Supplies/ Toys for ECC	244.07
24	10/19/2022	Amazon	Toys for PR Student Recognition	166.96
25	10/19/2022	Amazon	Panther Pride Medals	319.48
26	10/19/2022	Amazon	Science Supplies	39.85
27	10/19/2022	Amazon	Flanged Ball Bearings	15.98
28	10/19/2022	Amazon	SPED / OT Supplies	820.50
29	10/19/2022	Amazon	Battery Starter Kit	194.99
30	10/19/2022	Amazon	Tableclothes & Decor for Veterans Day	120.28
31	10/19/2022	Amazon	Weighted Sensory Vest	59.99
32	10/19/2022	Amazon	HS Media- New YA Fiction	701.83
33	10/19/2022	Amazon	HS Office Supplies	206.58
34	10/19/2022	Amazon	HS Teacher Desk	1,477.52
35	10/19/2022	Amazon	SD Cards for OGTV	39.47
36	10/19/2022	Amazon	Wheels for Indoor Batting Cage	47.00
37	10/19/2022	Amazon	Wrestling Supplies	380.83
38	10/19/2022	Amazon	Indoor Batting Cage Wheels	39.50
39	10/19/2022	Amazon	Jenga Games for HS Class	41.93
40	10/19/2022	Amazon	Food Dept Office Supplies	56.83
41	10/19/2022	Amazon	Curtains for Privacy Room	118.32
42	10/19/2022	Amazon	Flag Pole Holders for OG Flags	49.30
43	10/19/2022	Amazon	MS FACS Craft Supplies	72.32
44	10/19/2022	Amazon	MS Ind Arts Class Supplies	231.69

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45	10/19/2022	Amazon	8th Gr Reading Class Books	544.69
46	10/19/2022	Amazon	MS Ind Arts Supplies	74.98
47	10/19/2022	Amazon	Teacher Desk Chair	114.97
48	10/19/2022	Amazon	EL Media Books	98.23
49	10/19/2022	Amazon	EL Supplies	74.74
50	10/19/2022	American Metals Supply	Galvanized Sheet Metal	537.90
51	10/04/2022	Anderson William	09/09/22 Football Security	100.00
52	10/14/2022	Anderson William	Security- Pep Rally & Homecoming	200.00
53	10/19/2022	Brightspeed	Oct 2022 Local/Long Distance Phones	1,899.84
54	10/14/2022	Bryan Randall Scott	Security- Football Homecoming	100.00
55	10/05/2022	Carrollton High School	MS Band Day Entry Fee	90.00
56	10/14/2022	Centerpoint Medical Center	Sept 2022 Athletic Trainer Services	2,800.00
57	10/05/2022	Claim Care Inc	Direct IEP Therapy Program - 09/23/22	356.59
58	10/05/2022	Clear Water Aquatic Plant M	Cleaned Debris from Pond Fountain	200.00
59	10/05/2022	Columbia Public Schools	09/10/22 Varsity Volleyball Tournament	250.00
60	10/04/2022	COSTCO VISA Credit Card	Difference Due- Exchange Compact Fridges	127.56
61	10/04/2022	COSTCO VISA Credit Card	Squeeze Machine & 3-Wheeled Cruiser	1,517.16
62	10/04/2022	COSTCO VISA Credit Card	Chromebook Chargers	629.10
63	10/04/2022	COSTCO VISA Credit Card	Colonial Nursery- Trees & Shrubs	1,033.20
64	10/04/2022	COSTCO VISA Credit Card	Ice Machine Repair Parts	54.24
65	10/04/2022	COSTCO VISA Credit Card	Heggerty Curriculum	167.00
66	10/04/2022	COSTCO VISA Credit Card	Reading with TLC for PR SPED	396.15
67	10/04/2022	COSTCO VISA Credit Card	New Staff Orientation- Breakfast & Lunch	1,493.00
68	10/04/2022	COSTCO VISA Credit Card	Water Pump for Ice Machine	693.90
69	10/04/2022	COSTCO VISA Credit Card	Plumbing Supplies & Wire Shelving	476.71
70	10/04/2022	COSTCO VISA Credit Card	Interactive Pens A & B	365.83
71	10/04/2022	COSTCO VISA Credit Card	CO Supplies	4.32
72	10/04/2022	COSTCO VISA Credit Card	CO Supplies	35.94
73	10/04/2022	COSTCO VISA Credit Card	Donuts for EL- Prize from Opening Day	77.58
74	10/04/2022	COSTCO VISA Credit Card	Supplies	372.95
75	10/05/2022	COSTCO VISA Credit Card	Intentional IEP Subscription	19.97
76	10/05/2022	COSTCO VISA Credit Card	Pics for PECS Download	118.00
77	10/05/2022	COSTCO VISA Credit Card	New SPED Staff T-Shirts	45.00
78	10/05/2022	COSTCO VISA Credit Card	New Play Exchange IP Whitelisting	240.00
79	10/05/2022	COSTCO VISA Credit Card	MS Cheer Skirts, Briefs, Bows	310.07
80	10/05/2022	COSTCO VISA Credit Card	Boys Soccer Camp TShirts	238.00
81	10/05/2022	COSTCO VISA Credit Card	Flowers- Meet the Panther Orange & Black	80.00
82	10/05/2022	COSTCO VISA Credit Card	MOASSP Membership- A Salmon	559.00
83	10/05/2022	COSTCO VISA Credit Card	HS New Teacher Lunch	159.28
84	10/05/2022	COSTCO VISA Credit Card	MSHSAA Weight Mgmt Assessor Course	15.00
85	10/05/2022	COSTCO VISA Credit Card	MHSSCA Membership Dues	57.00
86	10/05/2022	COSTCO VISA Credit Card	Boys Soccer Shorts	451.00
87	10/05/2022	COSTCO VISA Credit Card	GoPro for Softball	607.66
88	10/05/2022	COSTCO VISA Credit Card	Water Cart Wheel & Tire	54.12
89	10/05/2022	COSTCO VISA Credit Card	Greenhouse Supplies	627.15
90	10/05/2022	COSTCO VISA Credit Card	Softball Supervision Meal	39.00

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91	10/05/2022	COSTCO VISA Credit Card	Softball Senior Night Flowers	26.25
92	10/05/2022	COSTCO VISA Credit Card	MOASSP/NASSP Memberships- Newman	623.00
93	10/05/2022	COSTCO VISA Credit Card	MSCA Conf Fee- Mossie	125.00
94	10/05/2022	COSTCO VISA Credit Card	Cheer Competition Signs	185.00
95	10/05/2022	COSTCO VISA Credit Card	Food for Pressbox	309.85
96	10/05/2022	COSTCO VISA Credit Card	HS Family Foods - Groceries	65.47
97	10/05/2022	COSTCO VISA Credit Card	Lodging- MBCA Conf - Shackelford	183.33
98	10/05/2022	COSTCO VISA Credit Card	Food for MS New Teacher's Meeting	22.50
99	10/05/2022	COSTCO VISA Credit Card	MS New Teacher Luncheon	156.91
100	10/05/2022	COSTCO VISA Credit Card	MS Teaching Supplies	47.35
101	10/05/2022	COSTCO VISA Credit Card	MOASSP Dues - T Kemp	309.00
102	10/05/2022	COSTCO VISA Credit Card	MOASSP Dues - T Hames	309.00
103	10/05/2022	COSTCO VISA Credit Card	MOASSP Fall Conf Regis- T Kemp	289.00
104	10/05/2022	COSTCO VISA Credit Card	MS Volleyball TShirts & Sweatshirts	720.00
105	10/05/2022	COSTCO VISA Credit Card	MS Supplies	37.34
106	10/05/2022	COSTCO VISA Credit Card	Sonic Drinks for EL Staff	15.59
107	10/05/2022	COSTCO VISA Credit Card	Heggerty Subs for PR	1,513.00
108	10/05/2022	COSTCO VISA Credit Card	Quaver Music Curr Subscription	840.00
109	10/05/2022	COSTCO VISA Credit Card	Laminator for PR	1,929.99
110	10/05/2022	COSTCO VISA Credit Card	Books for PR Students Birthdays	561.47
111	10/05/2022	COSTCO VISA Credit Card	PD Lunch- N Henderson	20.66
112	10/05/2022	COSTCO VISA Credit Card	PD Lunch- 3 Staff	50.59
113	10/05/2022	COSTCO VISA Credit Card	Lodging at PD Conf - 3 Staff	402.00
114	10/05/2022	COSTCO VISA Credit Card	School Bd Elections Webinar Fee	45.00
115	10/05/2022	COSTCO VISA Credit Card	Candy Bars for MS- Prizes from Opening Da	19.68
116	10/05/2022	COSTCO VISA Credit Card	Candy Bars for MS- Opening Day Prizes	22.99
117	10/05/2022	COSTCO VISA Credit Card	Opening Day Staff Gift Cards	200.00
118	10/05/2022	COSTCO VISA Credit Card	Opening Day Staff Gift Card	25.00
119	10/05/2022	COSTCO VISA Credit Card	Fed Programs Conf Fee- N Henderson	225.00
120	10/05/2022	COSTCO VISA Credit Card	CPI- Crisis Intervention Pkg	81.98
121	10/05/2022	COSTCO VISA Credit Card	CO Kitchen Supplies	83.69
122	10/05/2022	COSTCO VISA Credit Card	SLP Supplies	555.49
123	10/05/2022	COSTCO VISA Credit Card	Lowecase Coloring Activity Book	65.99
124	10/05/2022	COSTCO VISA Credit Card	Epson Interactive Projectors	770.47
125	10/05/2022	COSTCO VISA Credit Card	UPS Charges	6.99
126	10/05/2022	COSTCO VISA Credit Card	Facility Mgrs Conf- J Webster /D Williams	475.00
127	10/05/2022	COSTCO VISA Credit Card	STAM Conf Regis/Membership-J Best	161.00
128	10/05/2022	COSTCO VISA Credit Card	HS Supplies	268.61
129	10/05/2022	COSTCO VISA Credit Card	HS - Pizza	499.97
130	10/05/2022	COSTCO VISA Credit Card	HiSET Test	17.50
131	10/04/2022	Crosslin Plumbing Heating &	HS Stadium Toilets/ Ice Machine Install	1,479.00
132	10/20/2022	CyberScout	Payroll Dated : 10/20/22	195.00
133	10/11/2022	Delta Dental of Missouri	October 2022 Dental- Retirees & adj to PR	1,624.87
134	10/20/2022	Delta Dental of Missouri	Payroll Dated : 10/20/22	5,850.24
135	10/20/2022	Delta Dental of Missouri	Payroll Dated : 10/20/22	2,280.00
136	10/20/2022	Delta Dental of Missouri	Payroll Dated : 10/20/22	2,550.42

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137	10/20/2022	Delta Dental of Missouri	Payroll Dated : 10/20/22	97.66
138	10/19/2022	Demco	Rigid Book Covers for AP Govt Bks	126.41
139	10/20/2022	Demco	EL Media Supplies	203.26
140	10/06/2022	DJ Apollo Entertainment	Homecoming DJ	600.00
141	10/24/2022	Evergy	Sept/Oct 2022 Electricity	30,366.28
142	10/14/2022	Excelsior Springs High School	10/15/22 JV Volleyball Tour Fees	150.00
143	10/20/2022	FAMILY SUPPORT PAYMENT	Payroll Dated : 10/20/22	400.00
144	10/24/2022	FBKC Sports Tenant	12 Courts for Christmas 2022	300.00
145	10/14/2022	First Student Inc	Sept 2022 Contracted Transportation	138,980.44
146	10/14/2022	First Student Inc	Sept 2022 Athletic Transportation	8,063.42
147	10/14/2022	First Student Inc	Band to Carrollton	2,270.68
148	10/14/2022	First Student Inc	HS Choir to Lone Jack- District Auditions	92.88
149	10/14/2022	First Student Inc	7th Gr to Coterie Theater	718.64
150	10/14/2022	First Student Inc	MS Band to Carrollton	408.49
151	10/24/2022	Follett School Solutions	PR Media Library Books	868.69
152	10/24/2022	Follett School Solutions	MS Media Fiction Books	241.87
153	10/05/2022	Fores Sprinkler Service	Repairs to Practice Field Sprinkler System	555.00
154	10/20/2022	Forrest T Jones	Payroll Dated : 10/20/22	666.73
155	10/14/2022	Frank Paxton Lumber Co - K	Wood for HS Ind Arts Class	491.44
156	10/24/2022	Frazier Shelly	Refund Lunch Account Balance	30.55
157	10/14/2022	Graphic Edge The	Softball Visors	445.45
158	10/19/2022	Graphic Edge The	Baseballs & Jackets	1,056.86
159	10/14/2022	Harmony Therapeutics LLC	Sept 2022 OT Services	10,183.95
160	10/24/2022	Hays Jacqui	Refund Lunch Account Balance	69.80
161	10/14/2022	HENDERSON NICOLE RENI	Mileage Reim- Sept 2022	295.00
162	10/04/2022	Home Depot Pro The	CO Supplies	178.14
163	10/24/2022	Home Depot Pro The	Shelving for EL Remodel	287.11
164	10/20/2022	Hospital Indemnity	Payroll Dated : 10/20/22	427.79
165	10/14/2022	HUFF CARA JO	Mileage Reim for WOF Errands	81.75
166	10/24/2022	Image Market	MS Choir Shirts	995.00
167	10/20/2022	Internal Revenue Service	Payroll Dated : 10/20/22	106,555.01
168	10/14/2022	Jakes Industrial Inc	PR Milk Cooler Repairs	423.00
169	10/05/2022	KC LASE	Member Application Fee- N Henderson	25.00
170	10/04/2022	Keller Fire & Safety Inc	HD Fire Suppression Maintenance -Kitchens	1,755.21
171	10/24/2022	KEMP TRACY ALLEN	Mileage Reim- 1st Qtr 2022	598.75
172	10/26/2022	KEMP TRACY ALLEN	Reim for Meal at Conference	32.21
173	10/14/2022	Kornis Electric Supply Inc	Lights for MS Commons Area	644.14
174	10/05/2022	Lexington R V Schools	10/08/22 Cross Country Meet Entry Fees	96.00
175	10/05/2022	Liddle Sport Shop	Volleyball Shirts	397.12
176	10/14/2022	Liddle Sport Shop	BB Coaching Gear & Basketballs	2,447.21
177	10/14/2022	Liddle Sport Shop	Softballs	159.98
178	10/14/2022	Mackay Jana	Security- Football Homecoming	100.00
179	10/05/2022	MANNING HOLLY M	Mileage Reimbursement- Mentoring Conf	178.13
180	10/14/2022	Marshall Robert	Security- Pep Rally & Homecoming	200.00
181	10/04/2022	McConnell & Associates	District Asphalt Striping	10,560.00
182	10/20/2022	Metlaw	Payroll Dated : 10/20/22	262.50

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183	10/19/2022	MidAmerica Books	EL NonFiction Books	336.25
184	10/14/2022	MO Cotton Exchange	TShirt Sale for District Softball	723.00
185	10/20/2022	Mo Dept of Revenue	Payroll Dated : 10/20/22	24,912.00
186	10/14/2022	NATIONS SHARON	EL Book Fair Start Up Money	200.00
187	10/05/2022	Nerd's Hardware & Home Ce	Misc Supplies	219.99
188	10/20/2022	Non Teacher School Retirem	Payroll Dated : 10/20/22	24,478.42
189	10/04/2022	NWEA	Summer 2022 MO EOC Assessment	5.40
190	10/11/2022	Oak Grove Athletic Booster C	Rental- Panther Stadium Suite	1,500.00
191	10/20/2022	Oak Grove CTA	Payroll Dated : 10/20/22	4,109.70
192	10/26/2022	Oak Grove Water & Sewer	Sept 2022 Water/ Sewer	5,667.47
193	10/11/2022	Odessan The	Calendar, Subscriptions, Ads	130.00
194	10/19/2022	Office Depot Inc	PR Office Supplies	251.97
195	10/26/2022	Office Depot Inc	PR Office Supplies	138.68
196	10/20/2022	OneAmerica - LTD	Payroll Dated : 10/20/22	181.37
197	10/20/2022	OneAmerica - STD	Payroll Dated : 10/20/22	1,117.39
198	10/11/2022	OPAA Food Management Inc	Sept 2022 Food Mgmt Contracted Services	94,649.06
199	10/20/2022	Optum Bank	Payroll Dated : 10/20/22	5,752.69
200	10/07/2022	OReilly Automotive Inc	Motor Oil	33.27
201	10/26/2022	Papa Murphy Pizza	Pizzas for Counselors for MS SOS	36.00
202	10/14/2022	Physical Therapy Plus Inc	Sept 2022 PT Services	2,085.00
203	10/14/2022	Pro-Mechanical	EL Faculty Restroom Remodel	24,000.00
204	10/14/2022	Pro-Mechanical	HS Life Skills Area Sanitary Repairs	5,085.12
205	10/20/2022	Prosperity Life - A	Payroll Dated : 10/20/22	695.65
206	10/20/2022	Prosperity Life - C	Payroll Dated : 10/20/22	427.35
207	10/20/2022	Prosperity Life - CI	Payroll Dated : 10/20/22	170.92
208	10/20/2022	Public School Retirement Sys	Payroll Dated : 10/20/22	260,469.66
209	10/07/2022	QuikTrip	Fuel for Van- MS Cheer	38.65
210	10/07/2022	QuikTrip	Fuel for District Vehicles	298.08
211	10/07/2022	QuikTrip	Fuel for Van- X Country	26.12
212	10/07/2022	QuikTrip	Fuel for Van- Homecoming Event	95.14
213	10/07/2022	QuikTrip	Fuel for Van- Carrollton Band	26.02
214	10/07/2022	QuikTrip	Fuel for Van- Ftbl, Band	117.63
215	10/07/2022	QuikTrip	Fuel for Van- Football	53.84
216	10/07/2022	QuikTrip	Sept 2022 Bus Fuel	15,523.82
217	10/13/2022	QuikTrip	Band QT Fundraiser	15,000.00
218	10/13/2022	QuikTrip	Bus Fuel	196.58
219	10/18/2022	QuikTrip	Bus Fuel - to open pumps	16,375.88
220	10/14/2022	Rainbow Center	Sept 2022 Tuition for 1 Student	2,500.00
221	10/14/2022	Recognition Plus	WOF Name Plates	59.50
222	10/14/2022	Richmond R XVI School Distr	10/19/22 MRVC X Country Fees	40.00
223	10/14/2022	RYAN SHELLEY LEIGH	Mileage to MOASBO	167.50
224	10/04/2022	S & S Printing	HS Envelopes	240.00
225	10/04/2022	S & S Printing	Band Shirts	304.20
226	10/04/2022	S & S Printing	Band Individual Step Cards	88.00
227	10/05/2022	S & S Printing	Band Charts	221.80
228	10/19/2022	S & S Printing	EL Office Envelopes	135.00

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229	10/04/2022	Salleys Propane	Propane	90.86
230	10/04/2022	SALMON CHRISTOPHER AI	Mileage Reim for Aug & Sept Supervision	661.88
231	10/04/2022	Scholastic Inc	Kent State Books	117.63
232	10/24/2022	School Health Corp	MS PE Supplies	237.36
233	10/12/2022	School Specialty LLC	Tape, Envelopes, Dry Erase Markers	168.71
234	10/21/2022	School Specialty LLC	EL Art Supplies	1,236.26
235	10/26/2022	School Specialty LLC	HS Supplies	25.90
236	10/24/2022	Sherwin Williams	Paint	45.38
237	10/24/2022	Solar Shade USA LLC	Fall Fabric Takedown- PR & EL	600.00
238	10/14/2022	Southeastern Apparel	HS Choir Clothing/ Shoes	2,529.48
239	10/04/2022	Springfield Public Schools	Summer School 2022 LAUNCH Program	22,635.00
240	10/04/2022	Springfield Public Schools	Garmins - 2 Students did not return	180.00
241	10/14/2022	Standard Insurance Compan	October 2022 Llife Ins- adj to payroll	(61.29)
242	10/20/2022	Standard Insurance Compan	Payroll Dated : 10/20/22	1,023.61
243	10/07/2022	Tomo Drug Testing	09/20/22- HS Random Drug Testing	503.25
244	10/20/2022	Tri Star Systems	Payroll Dated : 10/20/22	1,378.16
245	10/20/2022	Trustmark Companies	Payroll Dated : 10/20/22	119.34
246	10/04/2022	Tyler Technologies Inc	SISK12 Online Registration Subs to 10/31/2	4,321.80
247	10/11/2022	UHC Medical	Oct 2022 Health Ins- Retirees & adj to PR	13,922.15
248	10/20/2022	UHC Medical	Payroll Dated : 10/20/22	180,128.39
249	10/11/2022	UHC Vision	October 2022 Vision- Retirees & adj to PR	179.39
250	10/20/2022	UHC Vision	Payroll Dated : 10/20/22	1,252.89
251	10/17/2022	United Missouri Bank	Additional Lease payment amount	3,008.81
252	10/20/2022	VALIC	Payroll Dated : 10/20/22	8,885.00
253	10/04/2022	VALLEROY CHLOE D	Reimburse for Background Check	41.75
254	10/04/2022	VISA Credit Card	CO Supplies	98.43
255	10/04/2022	VISA Credit Card	PD Conf - Meal	80.00
256	10/04/2022	VISA Credit Card	CO2 Supplies	179.22
257	10/04/2022	VISA Credit Card	SPED Supplies	141.31
258	10/04/2022	VISA Credit Card	BTAP for 3 Students	230.00
259	10/04/2022	VISA Credit Card	Food for Press Box	47.98
260	10/04/2022	VISA Credit Card	Drumline Section Shirts	866.52
261	10/04/2022	VISA Credit Card	Clarinet Section Shirts	483.32
262	10/04/2022	VISA Credit Card	7th Gr to Coterie Theater	1,137.50
263	10/04/2022	VISA Credit Card	JW Pepper- MS Choir Music	8.80
264	10/04/2022	VISA Credit Card	MS Science Lab Supplies	85.99
265	10/04/2022	VISA Credit Card	EL Flocabulary Subscription	138.00
266	10/04/2022	VISA Credit Card	Sonic Drinks for PR Staff	55.44
267	10/04/2022	VISA Credit Card	Supplies	9.32
268	10/04/2022	VISA Credit Card	Food for Press Box	229.70
269	10/04/2022	VISA Credit Card	Trumpet Section Shirts	487.56
270	10/04/2022	VISA Credit Card	Greenhouse Supplies	494.98
271	10/04/2022	VISA Credit Card	BTAP Registrations	414.00
272	10/04/2022	VISA Credit Card	EL Discover Dairy Subs	35.00
273	10/04/2022	VISA Credit Card	CO Supplies	201.67
274	10/04/2022	VISA Credit Card	Sept 2022 Radio Air Space	95.00

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275	10/04/2022	VISA Credit Card	SumnerOne- Aug 2022 Copier Rentals	4,384.66
276	10/04/2022	VISA Credit Card	Squeeze Machine for Therapy	1,340.00
277	10/04/2022	VISA Credit Card	White Copy Paper	9,714.00
278	10/04/2022	VISA Credit Card	PR Bell Signal Control System	327.81
279	10/04/2022	VISA Credit Card	Foam Soap	33.35
280	10/04/2022	VISA Credit Card	Hanging Folders	104.55
281	10/04/2022	VISA Credit Card	Balance Board for PT	244.00
282	10/04/2022	VISA Credit Card	Supplies for PR SPED	530.59
283	10/04/2022	VISA Credit Card	Misc Supplies	71.12
284	10/04/2022	VISA Credit Card	EL Speech/Language Supplies	351.60
285	10/04/2022	VISA Credit Card	AED's for PAC, Concession Stand, Cabinets	2,414.64
286	10/04/2022	VISA Credit Card	BMF Lawn Care - Aug 2022	5,000.00
287	10/04/2022	VISA Credit Card	Verizon Cell Phones- Aug 2022	863.43
288	10/04/2022	VISA Credit Card	PR Bus Radio Repair Supplies	154.52
289	10/04/2022	VISA Credit Card	Quench - Sept/ Oct Water Cooler Rental	71.28
290	10/04/2022	VISA Credit Card	OG Foun Grant - R Newman	284.85
291	10/04/2022	VISA Credit Card	Proshred Security- Aug 2022	99.18
292	10/04/2022	VISA Credit Card	PAT Subs- Hedrick & Ezell	620.00
293	10/04/2022	VISA Credit Card	AAA Disposal Service - Aug 2022 & Rolloffs	2,361.36
294	10/04/2022	VISA Credit Card	Hillyard-Toilet Paper, Cleaner, Gloves, Soap	5,822.82
295	10/04/2022	VISA Credit Card	Hillyard- Top Clean, Soap, Cleaners	1,069.91
296	10/04/2022	VISA Credit Card	OG Foun Grant - J Sattler	321.19
297	10/04/2022	VISA Credit Card	Board - Binders for Books	254.40
298	10/04/2022	VISA Credit Card	Gaming Monitors for eSports	1,550.00
299	10/04/2022	VISA Credit Card	Principal Choice Art AWards	620.34
300	10/04/2022	WalMart	Tape for Teacher Name Plates	34.02
301	10/04/2022	WalMart	PR Teacher Supplies	99.33
302	10/04/2022	WalMart	PR Classroom Supplies	64.98
303	10/04/2022	WalMart	PR Pencil Boxes	23.28
304	10/04/2022	WalMart	PR Drinks for Staff	74.40
305	10/04/2022	WalMart	PR Classroom Supplies	104.39
306	10/04/2022	WalMart	PR Classroom Supplies	205.93
307	10/04/2022	WalMart	Batteries	96.78
308	10/04/2022	WalMart	ECSE Supplies	79.82
309	10/04/2022	WalMart	EL Teaching Supplies	68.37
310	10/04/2022	WalMart	Athletic Supplies	49.96
311	10/04/2022	WalMart	MS Science Supplies	53.61
312	10/04/2022	WalMart	HS Supplies	20.84
313	10/04/2022	WalMart	HS SPED Supplies	153.94
314	10/04/2022	WalMart	Oil for Vehicles	48.94
315	10/04/2022	WalMart	HS Nurse Supplies	91.82
316	10/04/2022	WalMart	EL Teaching Supplies	124.72
317	10/04/2022	WalMart	EL Teacher Supplies	24.34
318	10/04/2022	WalMart	EL Teacher Supplies	83.50
319	10/04/2022	WalMart	MS Calculators & HS SPED Supplies	93.81
320	10/04/2022	WalMart	Water / Gatorade for Press Box	25.92

October, 2022
Invoices for Board Approval

	A	B	C	D
321	10/04/2022	WalMart	Food Service Office Supplies	48.32
322	10/04/2022	WalMart	Supplies for 6th Gr Science Labs	262.59
323	10/04/2022	WalMart	MS Lounge TV & Student Microwave	253.00
324	10/04/2022	WalMart	Food for MS New Student Luncheon	11.36
325	10/04/2022	WalMart	Meals for BTAP In-Service	46.22
326	10/04/2022	WalMart	EL Teacher Supplies	20.00
327	10/04/2022	WalMart	EL Nurse Supplies	36.49
328	10/04/2022	WalMart	MS SPED Cooking Supplies	290.92
329	10/04/2022	WalMart	eStore & Nintendo Switch Cards	154.99
330	10/04/2022	WalMart	Cleaners & Misc Supplies	83.80
331	10/04/2022	WalMart	Office Supplies for SPED Dept	128.04
332	10/04/2022	WalMart	Supplies for HS Life Skills Classroom	56.71
333	10/04/2022	Warrensburg High School	10/13/22 Cross Country Entry Fees	150.00
334	10/06/2022	WCMMEA	21- 7th & 8th District Choir Fees	210.00
335	10/04/2022	Woodchuckers LLC	Tree Trimming, Removal, Brush Cleanup	34,600.00
336	10/19/2022	WoodRiver Energy LLC	Aug 2022 Natural Gas (& adj to July)	651.48
337	Grand Total			1,212,410.18