

**MARCH 2023**  
**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	03/16/2023	Ace Flooring	EL Flooring- Wood Look LVP & HS Transitions	2,110.00
3	03/01/2023	Adams Valerie	Music w/Valerie - March 2023	200.00
4	03/01/2023	AlphaPointe	O & M Services - Jan 2023	639.22
5	03/23/2023	AlphaPointe	Feb 2023 O & M Services	1,145.48
6	03/02/2023	Amazon	Magnetic Bingo Wand	111.50
7	03/02/2023	Amazon	File Folders for SPED Dept	55.28
8	03/02/2023	Amazon	Fingertip Pulse Oximeters -EL Nurse Office	49.90
9	03/02/2023	Amazon	HS Media New Fiction Books	349.35
10	03/02/2023	Amazon	Courtwarding Decorating Supplies	67.97
11	03/02/2023	Amazon	Permanent Vinyl for Record Boards	62.66
12	03/02/2023	Amazon	Speech/Debate Supplies	74.10
13	03/02/2023	Amazon	Air Purifier Filters	19.68
14	03/02/2023	Amazon	EL Office & Teacher Supplies	398.52
15	03/02/2023	Amazon	MS FACS Supplies	538.13
16	03/02/2023	Amazon	Wall Bracket	29.99
17	03/02/2023	Amazon	iPad Cases	114.95
18	03/02/2023	Amazon	Electrical Covers	315.63
19	03/02/2023	Amazon	Air Purifier Filters	19.68
20	03/02/2023	Amazon	ECC PIRC Supplies	199.46
21	03/02/2023	Amazon	Eye Wash Stations	99.38
22	03/02/2023	Amazon	Vent Fan Motor	99.00
23	03/02/2023	Amazon	PR Magnetic Boards	725.20
24	03/02/2023	Amazon	Food Service Office Supplies	100.38
25	03/02/2023	Amazon	EL Media Books	483.32
26	03/02/2023	Amazon	4th Gr Science Supplies	90.28
27	03/02/2023	Amazon	EL Teacher Supplies	69.71
28	03/02/2023	Amazon	EL Art Supplies	31.75
29	03/21/2023	Andersons	Prom Supplies - Crowns & Decor	759.90
30	03/16/2023	Berry Kimberly	Cleaning Toys in PAT Toy Library	138.75
31	03/01/2023	BEST JARROD ALAN	Reim for U-Haul Rental Fee	135.95
32	03/23/2023	Branson on Stage Live	Balance Due- Show Choir- April 14-16, 2023	15,977.00
33	03/16/2023	Brightspeed	March 2023 Local/Long Distance Phones	1,895.19
34	03/08/2023	Career & Technology Center	2nd Semester Tuition -CTC at Fort Osage	54,004.00
35	03/16/2023	Centerpoint Medical Center	Feb 2023 Athletic Trainer Services	2,800.00
36	03/23/2023	City of Oak Grove	Security-Basketball Tournament-03/01 & 03/03	250.00
37	03/08/2023	Claim Care Inc	Direct IEP Therapy Program- 02/24/23	452.50
38	03/02/2023	COSTCO VISA Credit Card	Speech/Debate Tour Supplies	234.08
39	03/02/2023	COSTCO VISA Credit Card	Jazz Shoes for Theater	269.50
40	03/02/2023	COSTCO VISA Credit Card	NASSP/NHS Membership to 06/30/24	385.00
41	03/02/2023	COSTCO VISA Credit Card	Meal at Athletic Supervision	13.35
42	03/02/2023	COSTCO VISA Credit Card	Food for Speech/Debate	250.64
43	03/02/2023	COSTCO VISA Credit Card	Courtwarding Flowers	34.00
44	03/02/2023	COSTCO VISA Credit Card	Meal at PD Conference	46.22

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45	03/02/2023	COSTCO VISA Credit Card	Snacks for Curriculum Meeting	31.98
46	03/02/2023	COSTCO VISA Credit Card	Lodging- MUSIC Conf- T Huffington	262.50
47	03/02/2023	COSTCO VISA Credit Card	Office Supplies	31.42
48	03/02/2023	COSTCO VISA Credit Card	Fuel for Van to MUSIC Conf	53.81
49	03/02/2023	COSTCO VISA Credit Card	MoreNet Conference- A Carpenter	100.00
50	03/02/2023	COSTCO VISA Credit Card	ESports Jerseys	393.00
51	03/02/2023	COSTCO VISA Credit Card	Pediatric Forearm Crutches	87.90
52	03/02/2023	COSTCO VISA Credit Card	Parts fo Finish EL Safety Locks	90.00
53	03/02/2023	COSTCO VISA Credit Card	Supplies for CSIP & Curriculum Meetings	279.81
54	03/02/2023	COSTCO VISA Credit Card	CSIP Mtg Dinner & Supt Mtg Lunch	301.23
55	03/02/2023	COSTCO VISA Credit Card	Dinner for CSIP Meeting	323.91
56	03/02/2023	COSTCO VISA Credit Card	Propane for BBQ Grill	27.62
57	03/02/2023	COSTCO VISA Credit Card	BrainPOP Yearly Subscription	3,515.00
58	03/02/2023	COSTCO VISA Credit Card	HP Toner Cartridge	81.30
59	03/02/2023	COSTCO VISA Credit Card	Misc Building Supplies	194.62
60	03/02/2023	COSTCO VISA Credit Card	Batteries for Emergency Lights	266.97
61	03/02/2023	COSTCO VISA Credit Card	Part for HS Kitchen Warmer	90.00
62	03/02/2023	COSTCO VISA Credit Card	OLED Replacement Screen Digitizer	176.47
63	03/02/2023	COSTCO VISA Credit Card	Extreme Cheer- PAT Group Activity	50.00
64	03/02/2023	COSTCO VISA Credit Card	Game for SLP- Northern Speech Services	100.38
65	03/02/2023	COSTCO VISA Credit Card	ECSE Grant Supplies	339.78
66	03/02/2023	COSTCO VISA Credit Card	PD Lunch for N Henderson	23.13
67	03/02/2023	COSTCO VISA Credit Card	2023 Budget Planning Webinar Series-MSBA	180.00
68	03/02/2023	COSTCO VISA Credit Card	SMCAA Regional Meeting Supplies	26.04
69	03/02/2023	COSTCO VISA Credit Card	Sweatshirt for 22-23 Teacher of Year	34.00
70	03/02/2023	COSTCO VISA Credit Card	Supt Lunch Meeting	18.26
71	03/02/2023	COSTCO VISA Credit Card	Supplies	40.97
72	03/02/2023	COSTCO VISA Credit Card	Supt Lunch Meeting	21.41
73	03/02/2023	COSTCO VISA Credit Card	MUSIC Conf Meal Exp	23.99
74	03/02/2023	COSTCO VISA Credit Card	LRP Natl Conference- N Henderson	1,395.00
75	03/02/2023	COSTCO VISA Credit Card	District Keys	42.87
76	03/02/2023	COSTCO VISA Credit Card	CSIP Meeting Boxed Lunches	417.77
77	03/02/2023	COSTCO VISA Credit Card	Curriculum Meeting Box Lunches	104.85
78	03/02/2023	COSTCO VISA Credit Card	Curriculum Meeting Supplies	31.98
79	03/02/2023	COSTCO VISA Credit Card	CSIP Meeting Supplies	20.94
80	03/02/2023	COSTCO VISA Credit Card	Supplies	32.92
81	03/02/2023	COSTCO VISA Credit Card	Cake for PR Baby Shower	24.99
82	03/02/2023	COSTCO VISA Credit Card	Cake for PR Teacher Celebration	24.99
83	03/02/2023	COSTCO VISA Credit Card	1st Gr Field Trip to Royals Stadium	834.00
84	03/02/2023	COSTCO VISA Credit Card	WRS Letter Tiles	382.32
85	03/02/2023	COSTCO VISA Credit Card	Christmas Dinner for Admin/CO	625.00
86	03/02/2023	COSTCO VISA Credit Card	Ultimate SLP Online Subscription	139.92
87	03/02/2023	COSTCO VISA Credit Card	HS Foods Class Groceries	508.38
88	03/02/2023	COSTCO VISA Credit Card	Athletic Media Subscription	625.00
89	03/02/2023	COSTCO VISA Credit Card	Amazon return- Theater	(47.96)
90	03/02/2023	COSTCO VISA Credit Card	Girls Soccer Jerseys	880.78

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91	03/02/2023	COSTCO VISA Credit Card	HS Courtwarming Supplies	23.75
92	03/02/2023	COSTCO VISA Credit Card	EL Medals / Certificates	276.57
93	03/02/2023	COSTCO VISA Credit Card	ELA Instructional Materials - EL	3,516.48
94	03/02/2023	COSTCO VISA Credit Card	Morpheme Magic Products	126.25
95	03/02/2023	COSTCO VISA Credit Card	MS Prime Video	8.99
96	03/02/2023	COSTCO VISA Credit Card	WRS Letter Tiles	2,328.48
97	03/02/2023	COSTCO VISA Credit Card	Cake for SOI Signing	24.99
98	03/02/2023	COSTCO VISA Credit Card	HS Teaching Supplies	118.14
99	03/02/2023	COSTCO VISA Credit Card	MS Play Royalty Fee & Scripts	527.26
100	03/02/2023	COSTCO VISA Credit Card	Food for MS Staff Tailgate Lunch	105.97
101	03/02/2023	COSTCO VISA Credit Card	Body Transmitter for Wireless Microphone	241.83
102	03/02/2023	COSTCO VISA Credit Card	MS Counselor Week Flowers	77.25
103	03/02/2023	COSTCO VISA Credit Card	MS Lunch for Office Staff-Counselor's Week	43.01
104	03/02/2023	COSTCO VISA Credit Card	Swank Movie Licensing- EL	569.00
105	03/02/2023	COSTCO VISA Credit Card	White PVC Roof Panel	38.96
106	03/02/2023	COSTCO VISA Credit Card	Meal at Athletic Supervision	13.27
107	03/02/2023	COSTCO VISA Credit Card	HS Foods Class Groceries	102.22
108	03/02/2023	COSTCO VISA Credit Card	MMEA Conf Lodging - H Manning	194.17
109	03/02/2023	COSTCO VISA Credit Card	HS Teacher Appreciation Tailgate	98.79
110	03/02/2023	COSTCO VISA Credit Card	Deposit-6th Gr Main Event Trip	1,498.72
111	03/02/2023	COSTCO VISA Credit Card	Panther Classic Supplies	170.79
112	03/02/2023	COSTCO VISA Credit Card	Show Choir Competition Admission	12.00
113	03/02/2023	COSTCO VISA Credit Card	Courtwarming - Donuts	143.88
114	03/02/2023	COSTCO VISA Credit Card	Panther Classic Supplies	45.00
115	03/02/2023	COSTCO VISA Credit Card	Cake for LOI Signing	24.99
116	03/02/2023	COSTCO VISA Credit Card	Bates City BBQ Lunch for HS Teachers	94.94
117	03/02/2023	COSTCO VISA Credit Card	Courtwarming Queen's Bouquet	25.00
118	03/02/2023	COSTCO VISA Credit Card	Battle of the Best Show Choir Admission	13.00
119	03/02/2023	COSTCO VISA Credit Card	Flowers for Winter Senior Night	93.50
120	03/02/2023	COSTCO VISA Credit Card	Coaches State Wrestling Shirts	86.86
121	03/02/2023	COSTCO VISA Credit Card	Theater Shirts	875.92
122	03/02/2023	COSTCO VISA Credit Card	Chipotle for OPAA Ladies	62.53
123	03/01/2023	Covey Erin	Change for Primary Book Fair	500.00
124	03/01/2023	CRPDC	Number Talks PD Session for 2 Staff	30.00
125	03/16/2023	CRPDC	Math:Building Thinking Classrooms- 3 Staff	225.00
126	03/16/2023	CRPDC	Math:Building Thinking Classrooms- 3 Staff	225.00
127	03/20/2023	CyberScout	Payroll Dated : 03/20/23	204.50
128	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	12.00
129	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	48.83
130	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	(30.47)
131	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	42.47
132	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	6,094.00
133	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	2,352.00
134	03/20/2023	Delta Dental of Missouri	Payroll Dated : 03/20/23	2,456.11
135	03/01/2023	Design Supply Doors	EL Building - Install Doors	12,008.00
136	03/23/2023	Digital Get Down	DJ for Prom	300.00

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137	03/08/2023	Dunn Stitched It LLC	Add Soccer Logo & #'s to Shirts	551.00
138	03/21/2023	Evergy	Feb / March 2023 Electricity	33,330.22
139	03/20/2023	FAMILY SUPPORT PAYMENT C	Payroll Dated : 03/20/23	400.00
140	03/08/2023	Farrand Farms	Band Poinsettia Fundraiser	1,310.00
141	03/23/2023	First Student Inc	Feb 2023 Contracted Trans	115,975.30
142	03/23/2023	First Student Inc	Feb 2023 Athletic Transportation	2,302.28
143	03/23/2023	First Student Inc	Band to MS Richmond Festival	761.68
144	03/23/2023	First Student Inc	Band to UCM Jazz Festival	620.24
145	03/23/2023	First Student Inc	Show Choir to Smith Cotton HS	676.36
146	03/23/2023	First Student Inc	1st Grade to Royals Stadium	568.48
147	03/16/2023	Follett School Solutions	MS Media- Fiction Books	594.65
148	03/16/2023	Food Equipment Repair	EL & MS Kitchen Equip Repairs	1,245.10
149	03/23/2023	Food Equipment Repair	EL Kitchen - Oven Repairs	194.00
150	03/10/2023	GARRETT JENNIFER KAY	Reim- Barnes & Noble and Half Price Books	70.04
151	03/08/2023	GASSEN KINDRA A	Mileage Reim to Conference	35.00
152	03/08/2023	General Elevator & Hydraulics Inc	March 2023 Quarterly Fee	160.00
153	03/16/2023	Glass Act The	Replace Weight Room Mirrors & Office Glass	1,423.74
154	03/09/2023	Graphic Edge The	Baseball Helmets & Balls	988.08
155	03/16/2023	Graphic Edge The	EL Basketball Camp Shirts	517.08
156	03/16/2023	Graphic Edge The	Baseball Camp Packs	2,159.58
157	03/21/2023	Graphic Edge The	Baseball White Pants	1,771.90
158	03/01/2023	Great Circle	Jan 2023 Tuition for 5 Students	10,560.00
159	03/09/2023	Greater KC Suburban Conference	Baseball Assigning Fee	625.00
160	03/01/2023	Harmony Therapeutics LLC	Jan 2023 OT Services	10,291.90
161	03/16/2023	Harmony Therapeutics LLC	Feb 2023 OT Services	8,560.70
162	03/09/2023	Heart of America NSDA District	Speech/Debate Tour Fees	190.00
163	03/16/2023	Holden R-III School District	04/06/23 Track Meet Entry Fees	200.00
164	03/01/2023	Home Depot Pro The	Misc Building Supplies	464.63
165	03/01/2023	Home Depot Pro The	Vinyl / Battery Return	(14.46)
166	03/20/2023	Hospital Indemnity	Payroll Dated : 03/20/23	553.67
167	03/16/2023	HUFF CARA JO	Mileage Reimbursement for School Errands	243.97
168	03/01/2023	Image Maker 4U Inc	Girls BB Record Board Overlay Sticker	35.00
169	03/20/2023	Internal Revenue Service	Payroll Dated : 03/20/23	52,081.95
170	03/20/2023	Internal Revenue Service	Payroll Dated : 03/20/23	23,672.14
171	03/20/2023	Internal Revenue Service	Payroll Dated : 03/20/23	5,215.86
172	03/20/2023	Internal Revenue Service	Payroll Dated : 03/20/23	21,588.48
173	03/23/2023	Interpretek	Interpreter for MS Band	171.88
174	03/23/2023	Jackson Co Bd of Election	Deposit for April 4, 2023 Election	5,655.00
175	03/01/2023	Jakes Industrial Inc	Repair to EL Lower Hall RTU #4	110.00
176	03/23/2023	Jakes Industrial Inc	Repairs to PR Ice Machine	110.00
177	03/16/2023	Jostens Inc	HS Diplomas	948.75
178	03/16/2023	Jostens Inc	Summa & Magna Cum Laude & Panther Stoles	384.79
179	03/23/2023	Jostens Inc	Letter Jackets for AFS Students	450.00
180	03/16/2023	Keller Fire & Safety Inc	Repairs to MS Office Panel	904.86
181	03/01/2023	KELLEY DANIELLE K	Reim for IdentoGO Background Check	41.75
182	03/16/2023	KEMP TRACY ALLEN	Mileage Reim - Feb 2023	264.12

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	A	B	C	D
183	03/01/2023	KnowBuddy Resources	EL Media Books	299.38
184	03/16/2023	Lafayette County C-1 School Dist	03/21/23 Golf Scramble Entry Fee	60.00
185	03/01/2023	Lathrop GPM	Service as Sole Bond Counsel- Bond 2016	500.00
186	03/01/2023	Liddle Sport Shop	Girls Basketball Uniforms	199.98
187	03/09/2023	Liddle Sport Shop	Special Olympics Uniforms & Pullovers	2,123.10
188	03/01/2023	Lincoln Co Medicine & Pediatrics	Student Script for Claim Care/Medicaid	10.00
189	03/01/2023	MANNING HOLLY M	Mileage Reim to MMEA Conf	156.25
190	03/16/2023	Marshall Public Schools	03/23/23 Track Meet Entry Fee	175.00
191	03/23/2023	Mascot Media LLC	Fall 2023 Stack & Sheet Tickets	300.00
192	03/16/2023	Matson Brothers Painting	EL Doors - Refinishing	1,500.00
193	03/01/2023	MCGINNIS CLAUDE WAYNE	Reimburse for IdentoGO Background Check	41.75
194	03/20/2023	Metlaw	Payroll Dated : 03/20/23	356.25
195	03/09/2023	Meyer Music Inc	Band Book - Baritone	12.99
196	03/09/2023	Meyer Music Inc	Band Books- Clarinet, Trumpet, Trombone	90.93
197	03/01/2023	Midwest Computech Inc	March 2023 Tech Services & Maintenance	1,548.75
198	03/01/2023	MILLER MICHAEL RYAN	Mileage Reim to Qrtly Tech Consortium	43.75
199	03/09/2023	MO Assoc of School Librarians	MASL Conf Regis- J Garrett	351.00
200	03/09/2023	MO Assoc of School Librarians	MASL Conf Regis - S Nations	352.00
201	03/10/2023	MO Assoc of School Librarians	Membership Dues - J Garrett	80.00
202	03/16/2023	MO Cotton Exchange	2023 District Basketball T-Shirt Sales	397.50
203	03/20/2023	Mo Dept of Revenue	Payroll Dated : 03/20/23	21,527.00
204	03/01/2023	MO Quizbowl Alliance	NAQT MO Qualifier Entry Fee	75.00
205	03/16/2023	Mountain Home Biological	Owl Pellets	578.98
206	03/16/2023	MSBA	SDAC Claims Q4-22	740.78
207	03/20/2023	MSTA	Payroll Dated : 03/20/23	489.28
208	03/16/2023	Mundell Mark	2022-23 Assigning Officials - Wrestling	100.00
209	03/09/2023	Neon Moon LLC	SISK12/ MOSIS/ Core Data Training-02/22/23	375.00
210	03/09/2023	Nerd's Hardware & Home Center	Misc Repair Supplies	106.11
211	03/20/2023	Non Teacher School Retirement	Payroll Dated : 03/20/23	26,327.10
212	03/09/2023	Oak Grove Rental Inc	Sewer Auger Rental for MS	90.00
213	03/01/2023	Odessan The	March 2023 Calendar	50.00
214	03/01/2023	Office Depot Inc	PR Office Supplies	488.16
215	03/22/2023	Office Depot Inc	CO Office Supplies	134.15
216	03/20/2023	OneAmerica - LTD	Payroll Dated : 03/20/23	223.16
217	03/20/2023	OneAmerica - STD	Payroll Dated : 03/20/23	1,058.57
218	03/09/2023	OPAA Food Management Inc	Feb 2023 Food Mgmt Contracted Services	90,948.79
219	03/20/2023	Optum Bank	Payroll Dated : 03/20/23	5,844.21
220	03/09/2023	OReilly Automotive Inc	Power Belt	23.51
221	03/09/2023	PETTIT ANGELA TERESA	Fundraiser Donation	1,125.62
222	03/01/2023	Physical Therapy Plus Inc	Jan 2023 PT Services	1,980.00
223	03/16/2023	Physical Therapy Plus Inc	Feb 2023 PT Services	3,030.00
224	03/21/2023	Plaques & Such	HS Academic Awards	884.10
225	03/20/2023	Prosperity Life - A	Payroll Dated : 03/20/23	716.71
226	03/20/2023	Prosperity Life - C	Payroll Dated : 03/20/23	466.23
227	03/20/2023	Prosperity Life - CI	Payroll Dated : 03/20/23	170.92
228	03/20/2023	Public School Retirement System	Payroll Dated : 03/20/23	261,003.56



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	A	B	C	D
229	03/09/2023	QuikTrip	Fuel for District Vehicles	167.29
230	03/09/2023	QuikTrip	Fuel for Van- Special Olympics Team	10.48
231	03/09/2023	QuikTrip	Fuel for District Vehicles	138.84
232	03/09/2023	QuikTrip	Fuel for Van- Girls Wrestling	41.67
233	03/09/2023	QuikTrip	Fuel for Van- Girls Wrestling	33.08
234	03/09/2023	QuikTrip	Fuel for Van- Speech & Debate	24.47
235	03/09/2023	QuikTrip	Feb 2023 Bus Fuel	11,743.48
236	03/09/2023	QuikTrip	Fuel for Vans	120.75
237	03/23/2023	R2 Plumbing	Clear EL Lower Hallway Sewer Line	941.00
238	03/01/2023	Rainbow Center	Jan 2023 Tuition for 1 Student	2,500.00
239	03/17/2023	Rainbow Center	Feb 2023 Tuition for 1 Student	2,500.00
240	03/17/2023	Raymore Peculiar School District	12/13/23 - MS Basketball Tournament	300.00
241	03/09/2023	Recognition Plus	Engrave All State Band Plate	8.50
242	03/09/2023	Recognition Plus	Cheer Awards	98.00
243	03/17/2023	Recognition Plus	Athletic Awards	162.00
244	03/17/2023	Recognition Plus	Wrestling Awards	196.00
245	03/17/2023	RRS Pest Solutions LLC	03/14/23- Monthly Pest Control	400.00
246	03/17/2023	S & S Printing	Band Concert Programs	220.00
247	03/21/2023	S & S Printing	Kindergarten Enrollment Folders	1,203.00
248	03/23/2023	S & S Printing	RESERVED Stadium Seat Stickers	110.00
249	03/17/2023	Sams Club	Feminine Hygiene Products - Grant \$\$	1,170.72
250	03/21/2023	Schmidt Pamela	AP Exam Refund	57.00
251	03/10/2023	School Library Journal	School Library Journal- HS Media	159.99
252	03/21/2023	School Nurse Supply Inc	AED Adult Pads for District Nurse Offices	1,230.00
253	03/01/2023	School Specialty LLC	Preschool Grant Supplies	46.55
254	03/09/2023	School Specialty LLC	EL Art Supplies	598.45
255	03/09/2023	SCHUPP CHARITY ANNE	State Choir Hotel & Regis Reimbursement	235.00
256	03/06/2023	Scott Fleming Construction LLC	Regrading at EL & Straw Mat	800.00
257	03/17/2023	SCULLY JAMES	Reim Tickets for MoKan Wrestling Dual	105.00
258	03/17/2023	SEHLKE DARIN JOSEPH	Mileage Reim 12/05/22 - 03/03/23	1,175.00
259	03/01/2023	Sherwin Williams	Paint	76.98
260	03/17/2023	Springfield Public Schools	Garmin- 1 Student did not return	90.00
261	03/20/2023	Standard Insurance Company	Payroll Dated : 03/20/23	0.81
262	03/20/2023	Standard Insurance Company	Payroll Dated : 03/20/23	291.25
263	03/20/2023	Standard Insurance Company	Payroll Dated : 03/20/23	(1.25)
264	03/20/2023	Standard Insurance Company	Payroll Dated : 03/20/23	808.48
265	03/21/2023	Taylor Publishing Company	2022-23 OGMS Yearbooks - Deposit	4,706.52
266	03/02/2023	Teachers Pay Teachers	Teacher Supplies	102.80
267	03/17/2023	Tomo Drug Testing	01/12/23- HS Students Random Drug Testing	418.25
268	03/06/2023	Trane U.S. Inc	Freight on Fan Blower	20.00
269	03/20/2023	Tri Star Systems	Payroll Dated : 03/20/23	1,436.50
270	03/20/2023	Trustmark Companies	Payroll Dated : 03/20/23	354.61
271	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	3,248.25
272	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	988.91
273	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	150,877.10
274	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	(721.90)

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	A	B	C	D
275	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	721.90
276	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	649.65
277	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	1,937.67
278	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	1,175.58
279	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	7,956.30
280	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	7,908.93
281	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	1,274.69
282	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	3,459.26
283	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	3,736.80
284	03/20/2023	UHC Medical	Payroll Dated : 03/20/23	1,004.73
285	03/20/2023	UHC Vision	Payroll Dated : 03/20/23	7.82
286	03/20/2023	UHC Vision	Payroll Dated : 03/20/23	1,376.21
287	03/03/2023	United Missouri Bank	Bond 2021 Prin	1,500,000.00
288	03/03/2023	United Missouri Bank	Bond Int Feb23 (2016,2020,2021)	470,400.00
289	03/13/2023	United Missouri Bank	OG21 & OG22 Bond fees	636.00
290	03/21/2023	United Missouri Bank	Int Pymt-Lease Cert of Participation	62,971.23
291	03/08/2023	Univ of Central Missouri	2023 Jazz Festival Fees	600.00
292	03/20/2023	US Department of the Treasury	Payroll Dated : 03/20/23	237.51
293	03/20/2023	VALIC	Payroll Dated : 03/20/23	2,025.00
294	03/20/2023	VALIC	Payroll Dated : 03/20/23	8,331.34
295	03/20/2023	VALIC	Payroll Dated : 03/20/23	875.00
296	03/20/2023	VALIC	Payroll Dated : 03/20/23	2,385.00
297	03/17/2023	Varitronics LLC	Dual Sided Laminate	697.89
298	03/02/2023	VISA Credit Card	Feb 2023 Radio Air Space	145.00
299	03/02/2023	VISA Credit Card	2023 Food Establishment Renewals	220.00
300	03/02/2023	VISA Credit Card	Toilet Paper, Towels, Gloves, etc	6,067.61
301	03/02/2023	VISA Credit Card	Mosa Mack Pro Science Licenses	155.44
302	03/02/2023	VISA Credit Card	Follett-Destiny, TitlePeek, Webpath Renewals	6,106.80
303	03/02/2023	VISA Credit Card	Verizon Cell Phone Plans - Jan 2023	908.93
304	03/02/2023	VISA Credit Card	Write to Learn Conference- 2 Staff	538.00
305	03/02/2023	VISA Credit Card	JW Pepper- MS Band Music	123.99
306	03/02/2023	VISA Credit Card	Midwest Made- Cheer Clinic TShirts	90.00
307	03/02/2023	VISA Credit Card	Supplies	21.39
308	03/02/2023	VISA Credit Card	Winter Guard Supplies	783.99
309	03/02/2023	VISA Credit Card	MS FACS Groceries	171.55
310	03/02/2023	VISA Credit Card	MS FACS Groceries	74.78
311	03/02/2023	VISA Credit Card	JW Pepper Choir Sheet Music	731.99
312	03/02/2023	VISA Credit Card	HS Foods Class Groceries	75.56
313	03/02/2023	VISA Credit Card	AAA Disposal Service- Jan 2023	1,611.36
314	03/02/2023	VISA Credit Card	Nurse Supplies	45.60
315	03/02/2023	VISA Credit Card	Mickes O'Toole Jan 2023 Legal Services	596.00
316	03/02/2023	VISA Credit Card	Bill's Floor Machine- Part for Micro Rider	109.95
317	03/02/2023	VISA Credit Card	ProShred- Jan 2023- Empty Bins	145.85
318	03/02/2023	VISA Credit Card	Supplies	145.75
319	03/02/2023	WalMart	SPED Grocery Supplies	94.89
320	03/02/2023	WalMart	Vizio 50" Conference Room TV	298.00

**MARCH 2023**  
**INVOICES FOR BOARD APPROVAL**

	A	B	C	D
321	03/02/2023	WalMart	Panther Classic Hospitality Room Supplies	19.18
322	03/02/2023	WalMart	Courtwarding Door Decorating Prizes	21.41
323	03/02/2023	WalMart	PR PD Sessions Supplies	85.90
324	03/02/2023	WalMart	Custodial Supplies	139.88
325	03/02/2023	WalMart	SPED Grocery Supplies	44.04
326	03/02/2023	WalMart	Supplies	102.33
327	03/02/2023	WalMart	EL Media Supplies	57.96
328	03/02/2023	WalMart	Speech/Debate Tour Supplies	34.30
329	03/02/2023	WalMart	SPED Grocery Supplies	29.30
330	03/02/2023	WalMart	EL Nurse Supplies	14.57
331	03/02/2023	WalMart	SPED Grocery Supplies	72.31
332	03/02/2023	WalMart	Anker Wireless Cam	129.00
333	03/02/2023	WalMart	Cleaning Supplies	67.66
334	03/06/2023	WoodRiver Energy LLC	Jan 2023 Natural Gas	19,151.16
335	03/17/2023	WoodRiver Energy LLC	Feb 2023 Natural Gas	13,030.70
336	<b>Grand Total</b>			<b>3,193,030.63</b>