

APRIL, 2022
INVOICES FOR BOARD APPROVAL

	A	B	C	D
1	Invoice Date	Vendor Name	Invoice Description	Amount
2	04/13/2022	AAA Disposal Service Inc	March 2022 Trash Service	1,449.36
3	04/08/2022	Adams Pointe Golf Club	03/25 OG Golf Invitational	2,134.50
4	04/21/2022	Amazon	Impression Foam	119.96
5	04/21/2022	Amazon	High Leverage Classroom Practices	34.95
6	04/21/2022	Amazon	OG Foun Grant- D Nelson	203.60
7	04/21/2022	Amazon	Snacks for Staff Appreciation	85.52
8	04/21/2022	Amazon	Snacks for Staff Appreciation	65.17
9	04/21/2022	Amazon	Printer Cartridges & Scanner	575.75
10	04/21/2022	Amazon	Misc Tech Supplies	182.25
11	04/21/2022	Amazon	HS Testing Supplies	63.16
12	04/21/2022	Amazon	Fire Alarm Pull Station Key Lock	135.98
13	04/21/2022	Amazon	Credit for Defective EL Classroom Chairs	(900.00)
14	04/21/2022	Amazon	HS Media Books	45.22
15	04/21/2022	Amazon	HS Media Books	966.60
16	04/21/2022	Amazon	HS PE Equipment	205.27
17	04/21/2022	Amazon	Blue Tooth Speaker	182.99
18	04/21/2022	Amazon	OG Foun Grant- T May	256.59
19	04/21/2022	Amazon	Printer Cartridge	54.54
20	04/21/2022	Amazon	Binders	32.60
21	04/21/2022	Amazon	Batteries - Techonology	1,156.02
22	04/21/2022	Amazon	EL Art Room - Yarn	102.61
23	04/21/2022	Amazon	5th Gr Science Supplies	29.05
24	04/21/2022	Amazon	PR Positive Student Incentives	145.38
25	04/21/2022	Amazon	ECC Train Party Favors	141.73
26	04/21/2022	Amazon	PR Art Bulletin Boards	128.38
27	04/21/2022	Amazon	PR Bookmarks	33.43
28	04/21/2022	Amazon	Ball Cart for PR PE	256.59
29	04/21/2022	Amazon	PAT Farm Night Supplies	232.84
30	04/21/2022	Amazon	Post-It Notes	29.99
31	04/21/2022	Amazon	Black Lights for HS Dance	246.43
32	04/21/2022	Amazon	MS FACS Supplies	12.98
33	04/21/2022	Amazon	Estes Altimeter	31.97
34	04/21/2022	Amazon	Parchment Paper for Awards	60.54
35	04/21/2022	Amazon	Markers	136.87
36	04/21/2022	Amazon	OG Foun Grant- MS	404.73
37	04/21/2022	Amazon	Earbuds for EL MAP Testing	105.99
38	04/21/2022	Amazon	EL Principal Supplies	95.75
39	04/21/2022	Amazon	EL MVP Pencils	78.68
40	04/21/2022	Amazon	4th Gr Science Supplies	72.10
41	04/21/2022	Amazon	Beach Balls for PR PE	172.37
42	04/21/2022	Amazon	PR Mailboxes, Ice Maker, Clock, etc	1,465.53
43	04/28/2022	Andersons	Prom Supplies	624.80
44	04/13/2022	Apple Bus Company	Feb 2022 Contracted Trans - Regular	78,211.78

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45	04/13/2022	Apple Bus Company	Feb 2022 Athletic Transportation	2,268.63
46	04/13/2022	Apple Bus Company	HS Band to UCM Jazz Fest	258.93
47	04/13/2022	Apple Bus Company	HS Show Choir Competition	593.95
48	04/13/2022	Apple Bus Company	MS Choir to United Methodist Church	147.84
49	04/13/2022	Apple Bus Company	Feb 2022 Supplemental Wages	2,050.68
50	04/13/2022	Apple Bus Company	MS Band to Richmond	392.70
51	04/14/2022	Apple Bus Company	Feb Bus Repairs- Battery & Wiper Blades	408.00
52	04/28/2022	Apple Bus Company	Band to MRVC Conf	313.04
53	04/28/2022	Apple Bus Company	Band to Grain Valley for Contest	276.52
54	04/28/2022	Apple Bus Company	Band Bus Taxi to PAC on 03/16/22	240.10
55	04/28/2022	Apple Bus Company	HS Field Trip to State Penitentiary	476.21
56	04/28/2022	Apple Bus Company	MS Choir to Central Methodist Univ	369.95
57	04/28/2022	Apple Bus Company	5th Gr to School of Economics	758.17
58	04/28/2022	Apple Bus Company	March 2022 Supplemental Wages	8,378.25
59	04/28/2022	Apple Bus Company	March 2022 Contracted Trans	102,038.81
60	04/28/2022	Apple Bus Company	March 2022 Athletic Transportation	2,568.16
61	04/28/2022	Apple Bus Company	HS Band & Choir to Pleasant Hill	868.35
62	04/27/2022	ArbiterPay	5th Pymt to Arbiter for Officials	1,900.00
63	04/14/2022	Arctic Food Equipment	Refrigerator & Heated Holding Cabinet	6,176.50
64	04/28/2022	Benefits Direct	May 2022 Mgmt Fees	542.50
65	04/08/2022	BEST JARROD ALAN	STG- UHaul Rental - Theater- Reim	98.69
66	04/28/2022	BEST JARROD ALAN	Reim for Lodging- One Act State-Theater	2,311.50
67	04/08/2022	Bird Automotive LLC	Oil/Filter Chg on 2017 Ford Transit	59.02
68	04/28/2022	Bluum of Texas LLC	20- Dell Optiplex 5050	5,000.00
69	04/08/2022	Breakout Inc	Breakout EDU Kit & Access- 12 months	179.00
70	04/21/2022	CDW Government Inc	120 - Microsoft Desktop Educ Licensing	7,200.00
71	04/08/2022	Centerpoint Medical Center	March 2022 Athletic Trainer Services	2,800.00
72	04/21/2022	CenturyLink	March/April 2022 Local/Long Dist Phones	1,889.74
73	04/08/2022	Claim Care Inc	Direct IEP Therapy Program-3/25/22	376.37
74	04/20/2022	CommunityAmerica Credit Union	Payroll Dated : 04/20/22	400.00
75	04/28/2022	Cory Ron	Girls HS Spring Soccer Fee Assigning	275.00
76	04/08/2022	CRPDC	Beginning Teacher Conf- Stamman	45.00
77	04/08/2022	CRPDC	Beginning Teacher Conf- Reeves	45.00
78	04/08/2022	CRPDC	Beginning Teacher Conf- Diebolt	45.00
79	04/20/2022	CyberScout	Payroll Dated : 04/20/22	201.50
80	04/19/2022	Delta Dental of Missouri	Chk# 107942 for SMITH, MATHEW DAVID w	(30.47)
81	04/19/2022	Delta Dental of Missouri	Chk# 107942 for SMITH, MATHEW DAVID w	(12.00)
82	04/20/2022	Delta Dental of Missouri	Payroll Dated : 04/20/22	2,292.00
83	04/20/2022	Delta Dental of Missouri	Payroll Dated : 04/20/22	2,815.22
84	04/20/2022	Delta Dental of Missouri	Payroll Dated : 04/20/22	5,819.77
85	04/28/2022	Delta Dental of Missouri	May 2022 Dental Cov - Retirees & adj to PR	2,021.40
86	04/28/2022	Demco	Creidt for Lift Gate Fee	(70.00)
87	04/28/2022	Demco	HS Media Supplies	118.14
88	04/28/2022	DeVore Carole	Reim Band Trip- student did not attend	125.00
89	04/13/2022	Discount Magazine Subscription S	Magazines for EL Media	145.81
90	04/08/2022	Dunn Stitched It LLC	Embroidery on Goalie Shirt	14.00

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91	04/28/2022	Dunn Stitched It LLC	EL Teacher Appreciation- Vests	1,018.00
92	04/27/2022	Edwards Allen Lee	Band Contest Accompanist for 20 Kids	500.00
93	04/28/2022	Evergy	March/April 2022 Electricity	30,623.58
94	04/14/2022	Excelsior Springs High School	04/12/22 MS Track Meet	100.00
95	04/20/2022	FAMILY SUPPORT PAYMENT CE	Payroll Dated : 04/20/22	400.00
96	04/20/2022	FAMILY SUPPORT PAYMENT CE	Payroll Dated : 04/20/22	276.00
97	04/21/2022	Flash Photo Inc	Show Choir Photos	680.00
98	04/13/2022	Follett School Solutions	EL Media Books (9 items B/O)	123.70
99	04/14/2022	GARRETT JENNIFER KAY	Reim for St Patrick's Decor	61.36
100	04/28/2022	Glass Act The	Repair Bus Barn Window	248.75
101	04/28/2022	Grain Valley RV School District	05/03/22- MS Track Meet Fee	200.00
102	04/08/2022	Graphic Edge The	Baseball Hats	1,309.33
103	04/21/2022	Graphic Edge The	Baseball Coaches Gear	492.35
104	04/28/2022	Graphic Edge The	Baseball Clothing	1,641.73
105	04/28/2022	Great Circle	March 2022 Tuition for 5 Students	11,360.00
106	04/14/2022	Harmony Therapeutics LLC	OT Services - March 2022	8,936.40
107	04/29/2022	HENDERSON NICOLE RENEE	Mileage Reim to Meetings	355.50
108	04/19/2022	Heritage Education & Festivals	Chicago Band Trip - Final Installment	33,069.00
109	04/08/2022	Holden R-III School District	04/04/22 MS Open Track Meet	60.00
110	04/08/2022	Hollis and Miller Architects	EL Construction Adm Services to 02/25/22	8,070.56
111	04/08/2022	Hollis and Miller Architects	MKEC Engineering Cons- failed to bill 2020	5,100.00
112	04/21/2022	Hollis and Miller Architects	March 2022 Services- PR & EL	24,832.27
113	04/28/2022	Hoy Supply	Filters for District	2,271.72
114	04/13/2022	HUFF CARA JO	Mileage Reim for Errands	119.58
115	04/28/2022	HULSE SKYLER MICHAEL	Reim-Plywood/Paint for Jumping Boards	146.71
116	04/21/2022	Independence Police Department	Graduation Officer Admin Fees	18.00
117	04/28/2022	Independence Police Department	Graduation Police Vehicle	100.00
118	04/28/2022	Inter State Studio & Publishing Co	PR 2021-22 Yearbooks	152.10
119	04/19/2022	Internal Revenue Service	Chk# 107942 for SMITH, MATHEW DAVID wa	(344.68)
120	04/19/2022	Internal Revenue Service	Chk# 107942 for SMITH, MATHEW DAVID wa	(157.54)
121	04/19/2022	Internal Revenue Service	Chk# 107942 for SMITH, MATHEW DAVID wa	(80.62)
122	04/20/2022	Internal Revenue Service	Chk# 16762 for PRITCHARD, JULIE RENEE v	(6.96)
123	04/20/2022	Internal Revenue Service	Chk# 16762 for PRITCHARD, JULIE RENEE v	(29.76)
124	04/20/2022	Internal Revenue Service	Chk# 16761 for JINKINS, BETH G was Voiced	(314.06)
125	04/20/2022	Internal Revenue Service	Chk# 16761 for JINKINS, BETH G was Voiced	(118.06)
126	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	47.78
127	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	384.90
128	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	534.56
129	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	6.96
130	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	118.06
131	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	21.58
132	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	5.04
133	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	21,451.50
134	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	23,634.90
135	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	54,624.51
136	04/20/2022	Internal Revenue Service	Payroll Dated : 04/20/22	5,241.18

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137	04/05/2022	J E Dunn Construction Company	Pay App # 13- period ending 12/31/21	595,092.00
138	04/05/2022	J E Dunn Construction Company	Pay App # 14- PARTIAL- ending 02/28/22	264,311.00
139	04/08/2022	J E Dunn Construction Company	Balance Due on Pay App #14	235,174.00
140	04/28/2022	Jakes Industrial Inc	Replaced HS Milk Cooler Compressor	1,137.46
141	04/28/2022	Jostens Inc	HS Spring Awards	418.10
142	04/28/2022	Jostens Inc	Diploma	15.10
143	04/28/2022	Jostens Inc	Softball- Metal Pins	63.45
144	04/29/2022	Jostens Inc	A+ & NHS Honor Cords	803.63
145	04/14/2022	Kansas City Zoo	1st Gr KC Zoo- Parent Tickets	99.00
146	04/20/2022	Kansas City Zoo	1st Gr KC Zoo- Parent Tickets	(99.00)
147	04/28/2022	Kissick Construction Co Inc	EL Bldg- Sanitary Service Line Clean Out	3,868.93
148	04/08/2022	Knob Noster R VIII School	04/21 MS Invit Track Meet	150.00
149	04/28/2022	Laframboise Mark	Office for HS Graduation	80.00
150	04/08/2022	Licking Summer Camps	2022 Summer Volleyball Camp-3 Teams	945.00
151	04/21/2022	Lincoln Co Medicine & Pediatrics	5 Student Scripts	50.00
152	04/08/2022	Linde Gas & Equipment Inc	Argon, Oxygen, Acetylene Exchanges	294.47
153	04/28/2022	Logan Lewis	Officer for Graduation	80.00
154	04/20/2022	Metlaw	Payroll Dated : 04/20/22	187.50
155	04/21/2022	Mickes O`Toole LLC	March 2022 Legal Services	387.00
156	04/08/2022	MidAmerica Books	EL Media Books	580.75
157	04/08/2022	Midwest Computech Inc	April 2022 Server Maintenance	1,475.00
158	04/28/2022	Midwest Computech Inc	May 2022 Server Maintenance	1,475.00
159	04/21/2022	Midwest Made (Ryan Zimmerman)	Cheer Fundraising TShirts	2,311.80
160	04/19/2022	Mo Dept of Revenue	Chk# 107942 for SMITH, MATHEW DAVID wa	(62.00)
161	04/20/2022	Mo Dept of Revenue	Chk# 16761 for JINKINS, BETH G was Voiced	(114.00)
162	04/20/2022	Mo Dept of Revenue	Payroll Dated : 04/20/22	145.00
163	04/20/2022	Mo Dept of Revenue	Payroll Dated : 04/20/22	7.00
164	04/20/2022	Mo Dept of Revenue	Payroll Dated : 04/20/22	23,819.00
165	04/28/2022	MO Quizbowl Alliance	NAQT MO Qualifier Entry Fee	65.00
166	04/29/2022	MO Virtual Academy	2021-22 Virtual through 03/28/22	14,202.71
167	04/29/2022	MO Virtual Academy	2019 - May 2021 Virtual Students	22,077.45
168	04/28/2022	Monster Merchandise West	PR Track & Field Day TShirts	1,837.00
169	04/08/2022	MSBA	SDAC Claims Q4-21	632.38
170	04/08/2022	MSBA	MSBA Membership Dues to 06/30/23	8,229.00
171	04/29/2022	MSBA	Full Policy Maintenance to 04/30/23	3,479.00
172	04/08/2022	MSCA	Take Ten Conf - S Howard	89.00
173	04/28/2022	Myers Teddy	DJ for 8th Gr Dance on 04/29/22	300.00
174	04/21/2022	NASCO	Origami Paper	19.75
175	04/21/2022	NASCO	Fingerprint Brushes	174.45
176	04/11/2022	Nerd`s Hardware & Home Center	Misc Supplies	40.15
177	04/14/2022	NICHOLS CHRISTOPHER D	Mileage Reim - MAP Testing at Great Circle	35.10
178	04/08/2022	Nill Bros Sporting Goods Inc	Coaches Polos	3,310.58
179	04/19/2022	Non Teacher School Retirement	Chk# 107942 for SMITH, MATHEW DAVID wa	(489.96)
180	04/20/2022	Non Teacher School Retirement	Payroll Dated : 04/20/22	23.88
181	04/20/2022	Non Teacher School Retirement	Chk# 16762 for PRITCHARD, JULIE RENEE v	(32.92)
182	04/20/2022	Non Teacher School Retirement	Payroll Dated : 04/20/22	24,441.14

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	A	B	C	D
183	04/21/2022	Oak Grove Music Boosters	04/07/22 MS Track Meet Meal Tickets	186.00
184	04/08/2022	Oak Grove Rental Inc	Sewer Auger & Pipe Locator Rentals	240.00
185	04/28/2022	Oak Grove Rental Inc	04/15/22-Sewer Auger Rental for EL Bldg	90.00
186	04/21/2022	Oak Grove Water & Sewer	March 2022 Water/Sewer	2,889.77
187	04/28/2022	Odessa Winsupply Co	Misc Supplies	141.07
188	04/08/2022	Odessan The	Honor Roll, Spring Play Ad, Calendar	360.00
189	04/08/2022	Office Depot Inc	2 Pallets of White Copy Paper	2,613.52
190	04/14/2022	Office Depot Inc	CO Supplies	62.18
191	04/21/2022	Office Depot Inc	2 Pallets White Copy Paper	2,613.52
192	04/20/2022	OneAmerica - LTD	Payroll Dated : 04/20/22	202.52
193	04/20/2022	OneAmerica - STD	Payroll Dated : 04/20/22	867.88
194	04/08/2022	OPAA Food Management Inc	March 2022 Food Mgmt Contracted Services	126,586.41
195	04/19/2022	Optum Bank	Chk# 107942 for SMITH, MATHEW DAVID w	(60.00)
196	04/20/2022	Optum Bank	Payroll Dated : 04/20/22	5,939.32
197	04/08/2022	OReilly Automotive Inc	Supplies	12.73
198	04/21/2022	Ozark Schools	3rd Qtr 2022 - 2 -Students Virtual	3,340.05
199	04/14/2022	Physical Therapy Plus Inc	PT Services - March 2022	2,190.00
200	04/28/2022	Platte County R3 School District	04/29/22 Track Meet Entry Fees	300.00
201	04/19/2022	Prosperity Life - A	Chk# 107942 for SMITH, MATHEW DAVID w	(10.53)
202	04/20/2022	Prosperity Life - A	Payroll Dated : 04/20/22	593.34
203	04/20/2022	Prosperity Life - C	Payroll Dated : 04/20/22	387.62
204	04/20/2022	Prosperity Life - CI	Payroll Dated : 04/20/22	179.07
205	04/20/2022	Public School Retirement System	Payroll Dated : 04/20/22	258,126.68
206	04/20/2022	Public School Retirement System	Chk# 16761 for JINKINS, BETH G was Voiced	(1,180.60)
207	04/20/2022	Public School Retirement System	Payroll Dated : 04/20/22	477.78
208	04/08/2022	QuikTrip	Bus Fuel - March 2022	12,189.62
209	04/08/2022	QuikTrip	Fuel for Van-Special Olympics	46.91
210	04/08/2022	QuikTrip	Fuel for District Vehicles	440.25
211	04/08/2022	QuikTrip	Fuel for Van- Speech/Debate	61.25
212	04/08/2022	QuikTrip	Fuel for Van - One Act	24.66
213	04/08/2022	QuikTrip	Fuel for Van- Speech/Debate	60.39
214	04/14/2022	Raymore Peculiar School District	Jan & Feb 2022 Homeless Transportation	3,251.25
215	04/08/2022	Recognition Plus	1st Female Wrestler Award	28.00
216	04/08/2022	Recognition Plus	Awards & Presentation Boxes	62.50
217	04/08/2022	Recognition Plus	Trophy for Girls Basketball	23.00
218	04/21/2022	Recognition Plus	MIT Award	204.43
219	04/14/2022	Richmond R XVI School District	04/12/22- Track/ Field Invitational	125.00
220	04/28/2022	Rods Sport & Apparel	EL Volleyball Clinic TShirts	248.00
221	04/29/2022	Rods Sport & Apparel	HS Choir Pop Concert TShirts	739.00
222	04/14/2022	RRS Pest Solutions LLC	04/08/22- Monthly Pest Control	400.00
223	04/28/2022	RYAN SHELLEY LEIGH	Mileage Reim to MOASBO Conf	163.80
224	04/08/2022	S & S Printing	MS Envelopes	135.00
225	04/08/2022	S & S Printing	District Champ Banner- Theater	30.00
226	04/08/2022	S & S Printing	Senior Banner- Theater Puffs	350.00
227	04/14/2022	S & S Printing	Theater Cast Pictures	7.00
228	04/14/2022	S & S Printing	Prom Invitations/ Envelopes	175.00

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	A	B	C	D
229	04/21/2022	S & S Printing	HS Disciplinary Reports	130.00
230	04/08/2022	Salleys Propane	Cylinders	71.40
231	04/08/2022	SALMON CHRISTOPHER ADAM	Mileage Reim to 03/29/22	234.00
232	04/21/2022	SALMON CHRISTOPHER ADAM	Mileage Reim 04/04 to 04/14/22	416.52
233	04/28/2022	SALMON MELANIE LEA	Reim for Micro SD Card	15.83
234	04/13/2022	Sams Club	23- Cases White Copy Paper	779.01
235	04/28/2022	Schmidli Steve	Officer for Graduation	80.00
236	04/21/2022	Scholastic Book Fairs	EL Book Fair	3,362.34
237	04/08/2022	Scholastic Inc	2022-23 6th Gr Science Magazines	343.37
238	04/08/2022	Scholastic Inc	2022-23 6th Gr - Scope Magazine	571.43
239	04/08/2022	Scholastic Inc	2022-23 7th Gr - Scope Magazine	615.38
240	04/28/2022	School Nurse Supply Inc	District Nurse Supply Items	545.62
241	04/13/2022	School Specialty LLC	Supplies for 8th Gr Team	80.49
242	04/21/2022	School Specialty LLC	Storage Mobile Divided Adj Shelf	896.98
243	04/21/2022	School Specialty LLC	Tracing Paper Pads	61.00
244	04/21/2022	School Specialty LLC	Supplies for MS PE	42.30
245	04/21/2022	School Specialty LLC	7th Gr Supplies - England	40.30
246	04/21/2022	School Specialty LLC	7th Gr Supplies - M Howard	52.95
247	04/21/2022	School Specialty LLC	6th Gr Team Supplies	288.74
248	04/21/2022	School Specialty LLC	MS SPED Supplies - S Smith	92.93
249	04/28/2022	School Specialty LLC	ECC Chairs & Tables	4,517.57
250	04/21/2022	SGC Food Service	MS MAP Incentives- Ice Cream Sandwiches	369.38
251	04/12/2022	Spaces	Deposit for PR & HS Furniture	(79,911.00)
252	04/21/2022	Spaces	Furniture for PR & HS - BOND	69,184.67
253	04/28/2022	St Pius X (Kansas City) High Scho	05/09/22 Boys Golf Districts	200.00
254	04/19/2022	Standard Insurance Company	Chk# 107942 for SMITH, MATHEW DAVID w	(1.25)
255	04/20/2022	Standard Insurance Company	Payroll Dated : 04/20/22	271.25
256	04/20/2022	Standard Insurance Company	Payroll Dated : 04/20/22	(7.50)
257	04/20/2022	Standard Insurance Company	Payroll Dated : 04/20/22	830.79
258	04/14/2022	Summit Behavioral Services LLC	March 2022 Tuition for 1 Student	4,015.00
259	04/21/2022	Symmetry Energy Solutions LLC	Feb 2022 Natural Gas	9,102.95
260	04/28/2022	Taylor Publishing Company	MS 2021-22 Yearbooks	2,521.35
261	04/08/2022	T-Mobile	WiFi Service Chgs to 03/20/22	1,560.00
262	04/08/2022	Tomo Drug Testing	03/30/22 HS Random Student Drug Testing	376.25
263	04/20/2022	Tri Star Systems	Payroll Dated : 04/20/22	1,273.16
264	04/20/2022	Trustmark Companies	Payroll Dated : 04/20/22	325.50
265	04/13/2022	Tyler Technologies Inc	SISK12 Training-State Reporting	1,040.00
266	04/08/2022	UCA Summer Camps	JV Summer Camp DEPOSIT	700.00
267	04/08/2022	UCA Summer Camps	Varsity Summer Camp DEPOSIT	1,600.00
268	04/19/2022	UHC Medical	Chk# 107942 for SMITH, MATHEW DAVID w	(681.35)
269	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	136,270.00
270	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	2,725.40
271	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	2,921.28
272	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	1,075.69
273	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	7,085.09
274	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	9,633.96

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	A	B	C	D
275	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	4,775.31
276	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	2,578.08
277	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	919.38
278	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	1,770.28
279	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	2,452.64
280	04/20/2022	UHC Medical	Payroll Dated : 04/20/22	5,205.20
281	04/28/2022	UHC Medical	May 2022 Health Cov - Retirees & adj to PR	13,171.83
282	04/19/2022	UHC Vision	Chk# 107942 for SMITH, MATHEW DAVID w	(7.63)
283	04/20/2022	UHC Vision	Payroll Dated : 04/20/22	1,170.64
284	04/28/2022	UHC Vision	May 2022 Vision Cov - Retirees & adj to PR	162.19
285	04/08/2022	University of Kansas	Deposit for 2 Teams- Volleyball Camp	2,000.00
286	04/20/2022	VALIC	Payroll Dated : 04/20/22	4,200.00
287	04/20/2022	VALIC	Payroll Dated : 04/20/22	5,191.88
288	04/20/2022	VALIC	Payroll Dated : 04/20/22	950.00
289	04/20/2022	VALIC	Payroll Dated : 04/20/22	2,025.00
290	04/28/2022	Valley Outdoor Equip	Blades for Grasshopper	69.69
291	04/28/2022	Van Horn High School	KC Soccer Cup Entry Fees	285.00
292	04/28/2022	Vasko Rachelle	Reim for Band Trip- student did not attend	70.00
293	04/28/2022	VISA Credit Card	April 2022 Radio Air Space	95.00
294	04/28/2022	VISA Credit Card	2021-22 OverDrive School Digital Library	1,500.00
295	04/28/2022	VISA Credit Card	ProEd - EBook Supplies	3,038.50
296	04/28/2022	VISA Credit Card	Special Olympics Lodging at St Charles	932.72
297	04/28/2022	VISA Credit Card	Pearson- Testing Materials	2,121.84
298	04/28/2022	VISA Credit Card	ProEd - TOLD-P:5 & I:5 Combo Kit	759.00
299	04/28/2022	VISA Credit Card	Snacks for Staff Appreciation	86.62
300	04/28/2022	VISA Credit Card	JW Pepper- HS Choir Music	18.40
301	04/28/2022	VISA Credit Card	Fuel for Van- Special Olympics BB Trip	85.50
302	04/28/2022	VISA Credit Card	XEROX- Feb/March'22 Copier Rentals	8,703.40
303	04/28/2022	VISA Credit Card	Pearson- Testing Materials	487.81
304	04/28/2022	VISA Credit Card	Verizon Cell Phones- March 2022	811.07
305	04/28/2022	VISA Credit Card	Supplies	64.27
306	04/28/2022	VISA Credit Card	Band Trip- Boat Tour	1,804.50
307	04/28/2022	VISA Credit Card	HS Weight Equipment	1,199.24
308	04/28/2022	VISA Credit Card	Pearson - Testing Materials	102.50
309	04/28/2022	VISA Credit Card	Cornell Roofing- Repairs to EL Roof Leak	1,210.51
310	04/28/2022	VISA Credit Card	SPIRE Natural Gas- CO, OPAA, Bus Barn	744.72
311	04/28/2022	VISA Credit Card	Hillyard- 2- Vacuums, Gloves	1,568.33
312	04/28/2022	VISA Credit Card	Pitney Bowes- Meter Lease to 05/14/22	408.99
313	04/28/2022	VISA Credit Card	USPS - Shipping Expense	9.45
314	04/28/2022	VISA Credit Card	Lunch for HS Senior SPED Students/ Teacher	253.38
315	04/28/2022	VISA Credit Card	MSHSAA- Band Lrg Ensemble State Contest	150.00
316	04/28/2022	VISA Credit Card	MSHSAA-Speech/Debate Fees	290.00
317	04/28/2022	VISA Credit Card	JW Pepper- Jazz Music for Band Trip	46.99
318	04/28/2022	VISA Credit Card	HS Ind Arts Shop Supplies	107.82
319	04/28/2022	VISA Credit Card	Band Trip Breakfast for Students	2,361.60
320	04/28/2022	VISA Credit Card	HS Foods Class Groceries	449.89

APRIL, 2022
INVOICES FOR BOARD APPROVAL

	A	B	C	D
321	04/28/2022	VISA Credit Card	MS FACS Class Groceries	94.69
322	04/28/2022	VISA Credit Card	PAT- Pizza for Parent Meeting	36.35
323	04/28/2022	VISA Credit Card	Flowers, ets for Para Gifts	98.87
324	04/29/2022	VISA Credit Card	MSHSAA- Choir Ensemble Fee	225.00
325	04/29/2022	VISA Credit Card	MSHSAA- Choir District Entries	309.00
326	04/29/2022	VISA Credit Card	MSHSAA- Band Contest Fees	339.00
327	04/08/2022	Warrensburg High School	VB Tour & X Country Meet	285.00
328	04/28/2022	Warrensburg High School	MRVC Boys Golf Tour Entry Fee	90.00
329	Grand Total			2,392,988.98