

**JUNE 2022
INVOICES FOR BOARD APPROVAL**

	A	B	C	D
1	Invoice Date	Vendor Name	Invoice Description	Amount
2	06/08/2022	AAA Disposal Service Inc	May 2022 Trash Service	1,611.36
3	06/08/2022	ABDO	EL Media Books	1,380.90
4	06/22/2022	Ace Flooring	Glue/Install Carpet Tile & Base - HS	1,800.00
5	06/28/2022	Acuff ArborCare	Deposit for Tree Trimming at HS- Phase 1	1,050.00
6	06/30/2022	Acuff ArborCare	Final Pymt-HS Tree Trimming/ Removal	2,950.00
7	06/30/2022	Acuff ArborCare	Grind Tree Stumps at EL	200.00
8	06/02/2022	Adams Pointe Golf Club	Boys Golf Team Course Rental	1,750.00
9	06/20/2022	Amazon	Foreign Film DVD	14.48
10	06/20/2022	Amazon	White File Folders	101.58
11	06/20/2022	Amazon	Conscious Discipline Book	39.00
12	06/20/2022	Amazon	Chromecast, Cables, Wall Mounts	420.90
13	06/20/2022	Amazon	Prom Supplies - returned - arrived late	(122.06)
14	06/20/2022	Amazon	Refund on Broken Classroom Chairs	(900.00)
15	06/20/2022	Amazon	New Fiction Books for HS Media	515.33
16	06/20/2022	Amazon	Periodic Table, Tape, Light Switch	140.37
17	06/20/2022	Amazon	Teacher Supplies - A Stamman	142.98
18	06/20/2022	Amazon	EL Teacher Resource Books	228.82
19	06/20/2022	Amazon	PR Paper Graduation Hats	85.94
20	06/20/2022	Amazon	Photo Storage Boxes - PR Staff Gifts	236.88
21	06/20/2022	Amazon	PR Children's Books & Boxes	93.24
22	06/20/2022	Amazon	Sprayer & Cable	170.30
23	06/20/2022	Amazon	Accordion Files	25.43
24	06/20/2022	Amazon	New Materials	16.19
25	06/20/2022	Amazon	5th Gr Graduation Caps	94.25
26	06/20/2022	Amazon	EL Office Supplies	602.08
27	06/30/2022	Amazon	TVs, Wall Mounts, DVD Drives, etc	1,664.18
28	06/30/2022	Amazon	Colored File Folders for SPED	68.00
29	06/30/2022	Amazon	Drywall Sheet Cart & Panel Dolly	245.98
30	06/02/2022	Apple Bus Company	April 2022 Supplemental Wages	7,077.50
31	06/14/2022	Apple Bus Company	8th Gr to Main Event	548.38
32	06/14/2022	Apple Bus Company	3rd Gr to KC Zoo	808.36
33	06/14/2022	Apple Bus Company	6th Gr to Main Event	416.01
34	06/14/2022	Apple Bus Company	HS to KC Zoo	184.80
35	06/14/2022	Apple Bus Company	May 2022 Contracted Transportation	77,121.34
36	06/14/2022	Apple Bus Company	May 2022 Athletic Transportation	1,838.57
37	06/14/2022	Apple Bus Company	Kindergarten to Burr Oaks	416.29
38	06/14/2022	Apple Bus Company	May 2022 Summer School Transportation	13,478.27
39	06/14/2022	Apple Bus Company	HS to Glore Museum	303.10
40	06/30/2022	Apple Bus Company	June 2022 Contracted Trans	36,437.35
41	06/30/2022	Apple Bus Company	June 2022 Athletic Transportation	925.96
42	06/30/2022	Apple Bus Company	6th Gr Academy to KC Zoo	235.76
43	06/28/2022	Apple Inc	20 - iPads WiFi 64 GB (10-pack)	5,880.00
44	06/01/2022	Benefits Direct	June 2022 Mgmt Fees	542.50

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45	06/22/2022	Benefits Direct	July 2022 Mgmt Fees	537.50
46	06/14/2022	Bluum of Texas LLC	30- Dell, Optiplex	13,398.00
47	06/14/2022	Bluum of Texas LLC	100- Google Chrome Licensing	3,000.00
48	06/09/2022	Buckeye Cleaning Centers	Wax & Stripper Products	314.00
49	06/08/2022	Burd Annjeanette	PJ/Hat Day Fundraiser for Student	277.00
50	06/30/2022	Cambium Learning Group	Rewards Writing/ TransMath	7,462.40
51	06/06/2022	Centerpoint Medical Center	May 2022 Athletic Trainer Services	2,800.00
52	06/30/2022	Centerpoint Medical Center	June 2022 Athletic Trainer Services	2,800.00
53	06/14/2022	CenturyLink	May/June '22 Local/Long Distance Phone	1,902.07
54	06/29/2022	CenturyLink	Moving Fiber Cable for EL Remodel	4,740.00
55	06/29/2022	City of Oak Grove	SRO for 2021-22 School Year	9,500.00
56	06/09/2022	Claim Care Inc	Direct IEP Therapy Program-05/27/22	420.45
57	06/22/2022	Claim Care Inc	Direct IEP Therapy Program- 06/10/22	122.14
58	06/29/2022	Claim Care Inc	Local Tax Effort Admin Services	6,570.74
59	06/29/2022	Claim Care Inc	Direct IEP Therapy Program- 06/24/22	174.66
60	06/02/2022	College Board	AP Govt & Psychology Exam Fees	3,955.00
61	06/07/2022	Community of Christ	Graduation Facility Rental - 2022	7,950.00
62	06/17/2022	CommunityAmerica Credit Union	Payroll Dated : 06/17/22	400.00
63	06/07/2022	COSTCO VISA Credit Card	Retirement Vase for PR Nurse	90.00
64	06/07/2022	COSTCO VISA Credit Card	Mystery Science- School Digital Membersh	1,325.00
65	06/07/2022	COSTCO VISA Credit Card	Cake for PR Nurse Retirement Reception	47.00
66	06/07/2022	COSTCO VISA Credit Card	Rocks for Painting for PR Art	95.84
67	06/07/2022	COSTCO VISA Credit Card	Kona Ice for 2nd Grade	500.00
68	06/07/2022	COSTCO VISA Credit Card	Flowers for PR Secretary Day	59.68
69	06/07/2022	COSTCO VISA Credit Card	TShirts for SPED Staff Appreciation	752.50
70	06/07/2022	COSTCO VISA Credit Card	Supplies	18.86
71	06/07/2022	COSTCO VISA Credit Card	Supplies	45.50
72	06/07/2022	COSTCO VISA Credit Card	Cooler for CO	23.88
73	06/07/2022	COSTCO VISA Credit Card	HiSET Regis for 2 Students	302.50
74	06/07/2022	COSTCO VISA Credit Card	OGTV Banquet Awards	217.74
75	06/07/2022	COSTCO VISA Credit Card	Supplies	519.00
76	06/07/2022	COSTCO VISA Credit Card	Lodging- Spring Conf - S Ryan	236.60
77	06/07/2022	COSTCO VISA Credit Card	Scholastic Magazine Subs- SPED	390.06
78	06/07/2022	COSTCO VISA Credit Card	SPED Director's Mtg Lunch	18.88
79	06/07/2022	COSTCO VISA Credit Card	SPED Director Resource Materials	683.10
80	06/07/2022	COSTCO VISA Credit Card	A1 Rentals- 3 Storage Units	405.00
81	06/07/2022	COSTCO VISA Credit Card	Toilet Seats	107.92
82	06/07/2022	COSTCO VISA Credit Card	Gift Cards for Retirees	450.00
83	06/07/2022	COSTCO VISA Credit Card	Teacher of Year Gift Card	100.00
84	06/07/2022	COSTCO VISA Credit Card	CO Supplies	184.71
85	06/07/2022	COSTCO VISA Credit Card	Supplies	5.43
86	06/07/2022	COSTCO VISA Credit Card	Supplies	86.43
87	06/07/2022	COSTCO VISA Credit Card	Box Lunches for Staff Appreciation	2,445.00
88	06/07/2022	COSTCO VISA Credit Card	Donuts for Staff Appreciation	292.50
89	06/07/2022	COSTCO VISA Credit Card	CO Supplies	38.91
90	06/07/2022	COSTCO VISA Credit Card	Supplies	71.65

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91	06/07/2022	COSTCO VISA Credit Card	1st Gr to KC Zoo	153.00
92	06/07/2022	COSTCO VISA Credit Card	Supplies	50.00
93	06/07/2022	COSTCO VISA Credit Card	PR Awards	69.23
94	06/07/2022	COSTCO VISA Credit Card	IBP- Managing Stress - W Love	113.00
95	06/07/2022	COSTCO VISA Credit Card	MS State Choir Participation Fees	550.00
96	06/07/2022	COSTCO VISA Credit Card	Donuts for SOTM MS Breakfast	52.50
97	06/07/2022	COSTCO VISA Credit Card	Pizzas for MS Track Party	148.39
98	06/07/2022	COSTCO VISA Credit Card	Supplies for SOTM MS Breakfast	23.08
99	06/07/2022	COSTCO VISA Credit Card	Items for MS Minute to Win It	78.54
100	06/07/2022	COSTCO VISA Credit Card	EL Office Desks for Principal and Asst	1,437.22
101	06/07/2022	COSTCO VISA Credit Card	EL Classroom Chairs	2,325.10
102	06/07/2022	COSTCO VISA Credit Card	EL Music Play Subscription Renewal	174.95
103	06/07/2022	COSTCO VISA Credit Card	Essential Elements Music Subs Renewal	195.00
104	06/07/2022	COSTCO VISA Credit Card	4th & 5th Gr Time for Kids Subs	1,638.00
105	06/07/2022	COSTCO VISA Credit Card	Psych Field Trip to St Joe Museum	140.00
106	06/07/2022	COSTCO VISA Credit Card	Retirement Cake for HS Retirees	19.99
107	06/07/2022	COSTCO VISA Credit Card	Rooms at District Track in Buffalo, MO	1,548.00
108	06/07/2022	COSTCO VISA Credit Card	State Golf Ticket	9.58
109	06/07/2022	COSTCO VISA Credit Card	Practice Rounds for Golf Tournament	40.00
110	06/07/2022	COSTCO VISA Credit Card	8th Gr to Main Event	2,842.50
111	06/07/2022	COSTCO VISA Credit Card	6th Gr to Main Event	2,959.60
112	06/07/2022	COSTCO VISA Credit Card	Food for MS Park Day	264.49
113	06/07/2022	COSTCO VISA Credit Card	American Hlstory Books	98.00
114	06/07/2022	COSTCO VISA Credit Card	Meal at Construction Meeting	9.08
115	06/07/2022	COSTCO VISA Credit Card	CO Lunch Meeting	68.07
116	06/07/2022	COSTCO VISA Credit Card	Supplies	22.00
117	06/07/2022	COSTCO VISA Credit Card	Custodial Staff Appreciation Pizza	190.43
118	06/07/2022	COSTCO VISA Credit Card	Supplies	101.20
119	06/07/2022	COSTCO VISA Credit Card	Supplies	88.65
120	06/07/2022	COSTCO VISA Credit Card	Misc Small Tools	23.98
121	06/07/2022	COSTCO VISA Credit Card	HS Foods Class Supplies	58.06
122	06/07/2022	COSTCO VISA Credit Card	LOTF Novels	504.70
123	06/07/2022	COSTCO VISA Credit Card	Rooms for Varsity Baseball at Lindenwood	1,348.13
124	06/07/2022	COSTCO VISA Credit Card	NHS Charter Membership	385.00
125	06/07/2022	COSTCO VISA Credit Card	Room for State One Act	131.06
126	06/07/2022	COSTCO VISA Credit Card	Prom Food & Flowers	602.60
127	06/07/2022	COSTCO VISA Credit Card	Lunch for ADs Mtg at HS	99.98
128	06/07/2022	COSTCO VISA Credit Card	Breakfast for ADs Mtg at HS	54.30
129	06/07/2022	COSTCO VISA Credit Card	HiSET Regis for 2 Students	302.50
130	06/07/2022	COSTCO VISA Credit Card	MAEN Conf Regis - T Adams	125.00
131	06/07/2022	COSTCO VISA Credit Card	HS Reading Reward	15.00
132	06/07/2022	COSTCO VISA Credit Card	Theater Awards	337.90
133	06/07/2022	COSTCO VISA Credit Card	HS Teacher Appr Meal-donated by OGABC	495.00
134	06/07/2022	COSTCO VISA Credit Card	Pizza for HS	65.95
135	06/07/2022	COSTCO VISA Credit Card	Theater Awards	99.91
136	06/07/2022	COSTCO VISA Credit Card	Balloon Inflater	18.99

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137	06/07/2022	COSTCO VISA Credit Card	Spanish 2 Readers	201.25
138	06/07/2022	COSTCO VISA Credit Card	Prom Costumes	165.95
139	06/07/2022	COSTCO VISA Credit Card	State One Act Admin Dinner	15.13
140	06/07/2022	COSTCO VISA Credit Card	Playscripts	28.08
141	06/07/2022	COSTCO VISA Credit Card	Dramatic Publishing - Scripts	124.46
142	06/07/2022	COSTCO VISA Credit Card	Dramatists Play Service- Scripts	18.20
143	06/07/2022	COSTCO VISA Credit Card	HiSET REgistration	151.25
144	06/07/2022	COSTCO VISA Credit Card	Speech/Debate Banquet Awards	119.08
145	06/07/2022	COSTCO VISA Credit Card	HS Secretary, Para, Nurse Gifts	388.43
146	06/07/2022	COSTCO VISA Credit Card	Lunch- Golf Tour at Warrensburg	102.75
147	06/07/2022	COSTCO VISA Credit Card	State Choir - Admin Lunch	5.96
148	06/07/2022	COSTCO VISA Credit Card	HiSET Test Registrations for 2	302.50
149	06/07/2022	COSTCO VISA Credit Card	Prom Supplies	50.21
150	06/07/2022	COSTCO VISA Credit Card	Supplies	54.97
151	06/07/2022	COSTCO VISA Credit Card	HiSET Test Change Fees for 2	70.00
152	06/07/2022	COSTCO VISA Credit Card	Cakes for College Signing	39.98
153	06/07/2022	COSTCO VISA Credit Card	NSDA Speech/Debate Entry Fee	480.00
154	06/07/2022	COSTCO VISA Credit Card	Food for Speech/Debate Banquet	409.00
155	06/27/2022	COSTCO VISA Credit Card	CO Supplies	161.40
156	06/27/2022	COSTCO VISA Credit Card	Supplies	244.21
157	06/27/2022	COSTCO VISA Credit Card	Epson Projectors & Mounts	2,249.26
158	06/27/2022	COSTCO VISA Credit Card	Chromebook Chargers	629.10
159	06/27/2022	COSTCO VISA Credit Card	2022-23 Staff Academic Calendars	1,104.82
160	06/27/2022	COSTCO VISA Credit Card	Admin Lunch / Meeting	160.27
161	06/27/2022	COSTCO VISA Credit Card	Monthly Rental for Storage Units for EL	1,825.00
162	06/27/2022	COSTCO VISA Credit Card	Staff Appreciation Shirts	2,214.00
163	06/27/2022	COSTCO VISA Credit Card	CO Lunch- Mr Harvey leaving district	274.50
164	06/27/2022	COSTCO VISA Credit Card	Bearing Headquarters - Rollways	120.33
165	06/27/2022	COSTCO VISA Credit Card	Flower for Staff Member	93.16
166	06/27/2022	COSTCO VISA Credit Card	PermaGuard Asset Tags	418.10
167	06/27/2022	COSTCO VISA Credit Card	Fraudulent Activity- cr on next statement	185.88
168	06/27/2022	COSTCO VISA Credit Card	Admin Lunch Meeting	100.00
169	06/27/2022	COSTCO VISA Credit Card	Flinn Scientific- HS Supplies	199.00
170	06/27/2022	COSTCO VISA Credit Card	Gift Cards for Volunteers at Baseball Fields	209.88
171	06/27/2022	COSTCO VISA Credit Card	Horse Racing Tickets at Speech Nationals	60.00
172	06/27/2022	COSTCO VISA Credit Card	State Track Lodging	1,189.84
173	06/27/2022	COSTCO VISA Credit Card	Admin Lodging at State Track	130.72
174	06/27/2022	COSTCO VISA Credit Card	NHS Certificates & Membership Pins	930.00
175	06/27/2022	COSTCO VISA Credit Card	HiSET Registration for 2 Students	302.50
176	06/27/2022	COSTCO VISA Credit Card	Boys Soccer Jerseys & Socks	609.90
177	06/27/2022	COSTCO VISA Credit Card	Coaches First Aid Training	700.00
178	06/27/2022	COSTCO VISA Credit Card	Cheer - Fundamentals of Coaching	75.00
179	06/27/2022	COSTCO VISA Credit Card	HiSET Writing Regis for 1 Student	17.50
180	06/30/2022	COSTCO VISA Credit Card	Flower for Staff Member	72.32
181	06/30/2022	COSTCO VISA Credit Card	Sonic Drinks for EL Summer School Stude	116.64
182	06/17/2022	CyberScout	Payroll Dated : 06/17/22	537.50

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183	06/09/2022	Cytek Media Systems Inc	Epson Projector, Lens, Mounts	6,903.00
184	06/29/2022	Data Recognition Corp	EL & MS Spring 2022 MAP Tests	1,641.60
185	06/14/2022	DayMark Safety Systems	Antibiotic Ointment for Kitchens	18.44
186	06/17/2022	Delta Dental of Missouri	Payroll Dated : 06/17/22	30,104.80
187	06/22/2022	Delta Innovative Services Inc	EL Roof Repairs - Wind Damage	7,723.79
188	06/08/2022	Dunn Stitched It LLC	CO Embroidery on Jackets	181.00
189	06/22/2022	Evergy	May/June 2022 Electricity	37,461.74
190	06/17/2022	FAMILY SUPPORT PAYMENT CE	Payroll Dated : 06/17/22	1,476.00
191	06/09/2022	Flinn Scientific Inc	Spectrophotometer	1,415.29
192	06/02/2022	FreeStyle Graphics	2022 Track State Qualifiers TShirts	359.00
193	06/03/2022	Fundraiser Shop The	Cheer Candy Bar Fundraiser	621.00
194	06/22/2022	General Elevator & Hydraulics Inc	June 1, 2022 Qtrly Elevator Service	157.00
195	06/23/2022	Graphic Edge The	Boys Basketball Camp Shirts	730.11
196	06/22/2022	Great Circle	May 2022 Tuition for 5 Students	14,200.00
197	06/09/2022	Harmony Therapeutics LLC	May 2022 OT Services	5,127.60
198	06/29/2022	Harrisonville Cass R-IX School	Local Tax Effort- 1 Student	348.48
199	06/14/2022	Hoffman Jennifer	Band Pizza Card Fundraiser	1,600.00
200	06/02/2022	Hollis and Miller Architects	EL Addition- Services from 03/26 to 04/25/2	16,412.61
201	06/29/2022	Hollis and Miller Architects	EL Addition- Services to May 25, 2022	11,111.31
202	06/09/2022	Home Depot Pro The	Filters	1,233.19
203	06/22/2022	Home Depot Pro The	150- White Ceiling Tiles for EL Classrooms	4,755.00
204	06/22/2022	Home Depot Pro The	Chisel Masonry Bit	29.97
205	06/17/2022	Hospital Indemnity	Payroll Dated : 06/17/22	1,036.21
206	06/02/2022	HUFF CARA JO	Mileage Reim - 05/25 & 06/02/22	65.64
207	06/09/2022	Inter State Studio & Publishing Co	2022-23 EL Student Planners	283.20
208	06/17/2022	Internal Revenue Service	Payroll Dated : 06/17/22	274,992.10
209	06/09/2022	Interpretek	Graduation Interpreters	354.99
210	06/02/2022	J E Dunn Construction Company	Phase 1 & 2 Projects- period ending 04/30/	1,411,534.00
211	06/29/2022	J E Dunn Construction Company	Pay App # 16 Bond Projects to 05/31/22	782,882.00
212	06/09/2022	JOHNSON BRENDA KAY	Reim Sams Club Membership Fees	260.00
213	06/30/2022	KC Behavioral Health HoldCo	June 2022 Tuition & Speech Therapy	5,110.00
214	06/02/2022	Kornis Electric Supply Inc	Electrical Supplies	87.55
215	06/15/2022	Lafayette County Courthouse	Overpymt of Laf Co Tax Received	8.11
216	06/30/2022	Liddle Sport Shop	Girls BB Summer Camp Gear	352.25
217	06/09/2022	Lincoln Co Medicine & Pediatrics	Prescription Chart Review for 1 Student	10.00
218	06/17/2022	Metlaw	Payroll Dated : 06/17/22	787.50
219	06/22/2022	Mickes O`Toole LLC	May 2022 Legal Services	352.00
220	06/02/2022	Midwest Computech Inc	12 Month License- Firewall Service	2,194.46
221	06/02/2022	Midwest Computech Inc	June 2022 Server Maintenance Services	1,475.00
222	06/22/2022	Midwest Made (Ryan Zimmerman)	Cheer Camp TShirts	541.60
223	06/17/2022	Mo Dept of Revenue	Payroll Dated : 06/17/22	67,721.00
224	06/22/2022	MO Div of Employment Security	Unemployment Benefit- C Steed	195.21
225	06/08/2022	MO Virtual Academy	Virtual Classes through 05/24/22	2,156.49
226	06/30/2022	MSBA	Q1 - 22 SDAC Claims	685.96
227	06/09/2022	MSCA	School Counselor Conf- C Wilkinson	89.00
228	06/02/2022	Nerd`s Hardware & Home Center	Stihl Hedge Trimmer & Supplies	445.12

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229	06/22/2022	Nerd's Hardware & Home Center	Supplies	51.60
230	06/30/2022	Nerd's Hardware & Home Center	Saw Blade & Orange Line	82.98
231	06/02/2022	NEWMAN WENDELL JACOB	Mileage Reim to State Golf & Baseball Sec	117.00
232	06/08/2022	NICHOLS CHRISTOPHER D	Mlilage Reim for MAP Offisite Assessment	29.25
233	06/17/2022	Non Teacher School Retirement	Payroll Dated : 06/17/22	47,592.50
234	06/22/2022	Oak Grove Rental Inc	Hyd Suction Filter for Mower	100.77
235	06/20/2022	Oak Grove Water & Sewer	May 2022 Water/Sewer	3,926.37
236	06/03/2022	Odessan The	Senior Accomplishments & Monthly Calend	925.00
237	06/03/2022	Office Depot Inc	PR Teaching Supplies	404.42
238	06/03/2022	Office Depot Inc	CO Office Supplies	60.15
239	06/22/2022	Office Depot Inc	CO Office Supplies	83.72
240	06/03/2022	OK Tire Store	MultiTrac Tire	150.66
241	06/14/2022	Omni Cheer	Cheer Bows, Poms, Shorts, Backpacks	1,890.32
242	06/17/2022	OneAmerica - LTD	Payroll Dated : 06/17/22	611.38
243	06/17/2022	OneAmerica - STD	Payroll Dated : 06/17/22	2,804.66
244	06/03/2022	OPAA Food Management Inc	May 2022 Food Mgmt Services	80,586.53
245	06/17/2022	Optum Bank	Payroll Dated : 06/17/22	14,387.44
246	06/30/2022	OReilly Automotive Inc	Drain Pan & Motor Oil	80.41
247	06/22/2022	Ozark Schools	4th Qtr, 2022 Tuition for 2 Students	2,652.48
248	06/09/2022	Physical Therapy Plus Inc	May 2022 PT Services	1,125.00
249	06/03/2022	PIERCE THOMAS JORDAN	Reimburse for Background Check	41.75
250	06/23/2022	PIERCE THOMAS JORDAN	Summer Weights	325.21
251	06/03/2022	Platte County R3 School District	Jan 2022 Wrestling Tour Fees	300.00
252	06/29/2022	Project Construct	Regis Fees- Alexander & Hughes	2,000.00
253	06/17/2022	Prosperity Life - A	Payroll Dated : 06/17/22	1,797.39
254	06/17/2022	Prosperity Life - C	Payroll Dated : 06/17/22	1,177.05
255	06/17/2022	Prosperity Life - CI	Payroll Dated : 06/17/22	521.31
256	06/17/2022	Public School Retirement System	Payroll Dated : 06/17/22	746,123.18
257	06/07/2022	QuikTrip	Bus Fuel - May 2022	8,109.59
258	06/07/2022	QuikTrip	Fuel for Vans	95.32
259	06/07/2022	QuikTrip	Fuel for District Vehicles/ Mowers	116.42
260	06/07/2022	QuikTrip	Fuel for Van	32.81
261	06/30/2022	QuikTrip	Bus Fuel - June 2022	3,507.52
262	06/30/2022	QuikTrip	Fuel for District Vehicles / Mowers	1,165.73
263	06/30/2022	QuikTrip	Van Fuel- Camps	419.85
264	06/03/2022	R2 Plumbing	Plumbing Repairs at HS & EL Multi	2,639.00
265	06/16/2022	Raymore Peculiar School District	April 2022 Homeless Trans- 1 Student	2,830.50
266	06/30/2022	Raymore Peculiar School District	May 2022 Homeless Transportation	(2,142.00)
267	06/30/2022	Raymore Peculiar School District	May 2022 Homeless Transportation	2,142.00
268	06/30/2022	Raymore Peculiar School District	May 2022 Homeless Transportation	2,142.00
269	06/03/2022	Realityworks	2 - Electronic Babies	2,034.65
270	06/09/2022	Recognition Plus	Engrave All State Band Plate	8.00
271	06/09/2022	Recognition Plus	Girls Soccer Awards	161.00
272	06/09/2022	Recognition Plus	Baseball & Golf Trophies	309.00
273	06/09/2022	Recognition Plus	George Pirch Award Plaques	102.00
274	06/09/2022	Recognition Plus	Cheer Girls Medals	32.00

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INVOICES FOR BOARD APPROVAL**

	A	B	C	D
275	06/14/2022	RRS Pest Solutions LLC	06/09/22- Monthly Pest Control	400.00
276	06/03/2022	S & S Printing	Nurse Notes & Name Plates for EL	226.50
277	06/08/2022	S & S Printing	Hall of Fame Name Plates	25.00
278	06/14/2022	S & S Printing	Food Service Door Vinyl	10.00
279	06/30/2022	S & S Printing	EL Teacher Nameplate	15.50
280	06/30/2022	S & S Printing	3 - Boxes Lunch Envelopes	783.00
281	06/30/2022	S & S Printing	HS Teacher Name Plates	153.00
282	06/03/2022	SALMON CHRISTOPHER ADAM	Mileage Reim to 05/24/22	71.37
283	06/03/2022	Schmidli Steve	Officer for Graduation	(80.00)
284	06/03/2022	School Specialty LLC	EL Office / Teacher Supplies	258.62
285	06/03/2022	School Specialty LLC	Rolled Kraft Paper	176.26
286	06/30/2022	School Specialty LLC	Motion Stools for ECC	656.04
287	06/03/2022	SEHLKE DARIN JOSEPH	Mileage Reim- March - May 2022	771.03
288	06/30/2022	SEHLKE DARIN JOSEPH	Manager Stipend- Districts & Sectional	250.00
289	06/16/2022	Sherwin Williams	Paint & Primer	838.58
290	06/29/2022	Sherwin Williams	Paint	473.28
291	06/30/2022	Social Thinking	Superflex Curriculum Pkg	148.81
292	06/08/2022	Solar Shade USA LLC	Install at old ECC Playground	300.00
293	06/09/2022	Springfield Public Schools	HS Credit Recovery-LAUNCH-2021-22	810.00
294	06/17/2022	Standard Insurance Company	Payroll Dated : 06/17/22	2,842.18
295	06/21/2022	Symmetry Energy Solutions LLC	April 2022 Natural Gas	3,624.82
296	06/07/2022	Taylor Publishing Company	EL 2021-22 Yearbooks	805.50
297	06/03/2022	T-Mobile	WiFi charges - 04/21 to 05/20/22	1,560.00
298	06/27/2022	Tomo Drug Testing	MRO - Drug Testing	12.00
299	06/29/2022	Tomo Drug Testing	MRO - Drug Testing - 2 Students	24.00
300	06/17/2022	Tri Star Systems	Payroll Dated : 06/17/22	3,271.18
301	06/17/2022	Trustmark Companies	Payroll Dated : 06/17/22	1,233.44
302	06/03/2022	Tyler Technologies Inc	SISK12 Hosting Fee to 06/30/23	6,079.87
303	06/17/2022	UHC Medical	Payroll Dated : 06/17/22	491,185.27
304	06/17/2022	UHC Vision	Payroll Dated : 06/17/22	3,484.81
305	06/27/2022	United Missouri Bank	OG16 Bond Fees Invoice 924006	318.00
306	06/30/2022	University of Kansas	Balance on Summer Volleyball Camp	3,000.00
307	06/29/2022	UPS	Shipping Expenses	35.60
308	06/22/2022	US Awards	8" Letter OG & Music Lyres	444.65
309	06/17/2022	VALIC	Payroll Dated : 06/17/22	23,900.64
310	06/30/2022	Varsity Spirit Fashions	Cheer Gear	4,654.60
311	06/03/2022	VISA Credit Card	Supplies for ECC Ice Cream Party	89.47
312	06/03/2022	VISA Credit Card	JW Pepper- Jazz Music	8.00
313	06/03/2022	VISA Credit Card	U-Haul for State One-Act	506.41
314	06/03/2022	VISA Credit Card	Kitchen Supplies for HS FACS	491.57
315	06/03/2022	VISA Credit Card	Dinner for State One Act- Booster will reim	635.87
316	06/03/2022	VISA Credit Card	Fuel for UHaul- State One Act	196.30
317	06/03/2022	VISA Credit Card	Food for Band - Chicago Trip	2,868.90
318	06/03/2022	VISA Credit Card	Food for Band- Chicago Trip	314.04
319	06/03/2022	VISA Credit Card	JW Pepper - Band Music	958.93
320	06/03/2022	VISA Credit Card	MSHSAA- Choir State Entry Fee	84.00

**JUNE 2022
INVOICES FOR BOARD APPROVAL**

	A	B	C	D
321	06/03/2022	VISA Credit Card	MSHSAA One Day Cheer Clinic	1,085.00
322	06/03/2022	VISA Credit Card	Fuel for Van- District Track	69.72
323	06/03/2022	VISA Credit Card	Sonic for District Track Kids	156.45
324	06/03/2022	VISA Credit Card	Food for MS FACS Class	97.35
325	06/03/2022	VISA Credit Card	Rocking Chairs for 3 MS Retirees	291.00
326	06/03/2022	VISA Credit Card	MS FACS Groceries	227.82
327	06/03/2022	VISA Credit Card	JW Pepper- MS Choir Music	100.44
328	06/03/2022	VISA Credit Card	Cookies for 7th Gr Pond Day	40.00
329	06/03/2022	VISA Credit Card	Gift Cards for Mentors	160.00
330	06/03/2022	VISA Credit Card	STG Feed- Corn for PAT Farm Night	21.90
331	06/03/2022	VISA Credit Card	Laminating Film	211.72
332	06/03/2022	VISA Credit Card	May 2022 Radio Air Space	95.00
333	06/03/2022	VISA Credit Card	GARS-3 Summary/Response Forms	86.50
334	06/03/2022	VISA Credit Card	Hillyard-Trident Vacuums - 8	4,419.36
335	06/03/2022	VISA Credit Card	PLS-5 Record Forms & Questionnaires	250.14
336	06/03/2022	VISA Credit Card	GFTA-3 Record Forms	120.00
337	06/03/2022	VISA Credit Card	Verizon Cell Phones- April 2022	810.77
338	06/03/2022	VISA Credit Card	ProShred- 04/28/22 Security Carts	106.08
339	06/03/2022	VISA Credit Card	Food for One Act State	907.91
340	06/03/2022	VISA Credit Card	JW Pepper- Choir Music	1,000.29
341	06/03/2022	VISA Credit Card	Food for HS FACS Class	331.34
342	06/03/2022	VISA Credit Card	Quench - May & June Water Cooler Rental	71.28
343	06/03/2022	VISA Credit Card	Drinks for Staff Appreciation Snack Cart	221.80
344	06/03/2022	VISA Credit Card	SPIRE Natural Gas - April 2022	424.71
345	06/03/2022	VISA Credit Card	XEROX- 2 months copier rental	17,406.80
346	06/03/2022	VISA Credit Card	Hillyard- Trash Can Liners	2,141.72
347	06/27/2022	VISA Credit Card	June 2022 Radio Air Space	95.00
348	06/27/2022	VISA Credit Card	Hillyard- Liners, Towels, Cleaners, Misc	4,947.72
349	06/27/2022	VISA Credit Card	Verizon Cell Phones - May 2022	810.77
350	06/27/2022	VISA Credit Card	XEROX Copiers- May/ June 2022	8,703.40
351	06/27/2022	VISA Credit Card	eSports Conference Regis for 2	200.00
352	06/27/2022	VISA Credit Card	Food for Track to State	1,038.72
353	06/27/2022	VISA Credit Card	Hillyard-Floor Supplies, Soap, Pads	1,336.30
354	06/27/2022	VISA Credit Card	CO Supplies	55.39
355	06/27/2022	VISA Credit Card	SPIRE Natural Gas- May 2022	180.32
356	06/27/2022	VISA Credit Card	Hillyard-Orbital Floor Machine	1,500.00
357	06/27/2022	VISA Credit Card	MSHSAA- Band State Entry Fees	280.00
358	06/27/2022	VISA Credit Card	rSchoolToday-Activity Scheduler Renewal	595.00
359	06/27/2022	VISA Credit Card	Fuel- Speech/Debate Nationals	229.13
360	06/27/2022	VISA Credit Card	Lodging & Food- Speech/Debate Nationals	3,046.11
361	06/27/2022	VISA Credit Card	Band Music	151.95
362	06/27/2022	VISA Credit Card	MSHSAA-State Golf, Speech, Scholar Bow	225.00
363	06/27/2022	VISA Credit Card	Send Home Book Bags	310.80
364	06/27/2022	VISA Credit Card	AutoScore Print Forms	292.00
365	06/27/2022	VISA Credit Card	Ink for Postage Meter	113.04
366	06/30/2022	VISA Credit Card	Portable Player Benches	3,941.45

**JUNE 2022
INVOICES FOR BOARD APPROVAL**

	A	B	C	D
367	06/30/2022	VISA Credit Card	ProShred- Security Carts-CO, MS, HS	79.56
368	06/30/2022	VISA Credit Card	MSHSAA-G Soccer/Baseball Settlements	3,420.80
369	06/30/2022	VISA Credit Card	Rental Car- Speech/Debate Nationals	604.47
370	06/03/2022	WalMart	Groceries for HS SPED Life Skills Classroo	33.10
371	06/03/2022	WalMart	Reward for Jobs Completed in Social Skills	164.54
372	06/03/2022	WalMart	HS & Nurse Office Supplies	28.30
373	06/03/2022	WalMart	Bow Rakes & Misc Supplies	50.58
374	06/03/2022	WalMart	Spray Paint & Misc Prom Supplies	291.17
375	06/03/2022	WalMart	EL Volleyball Clinic- Dinner for Players	109.39
376	06/03/2022	WalMart	Supplies for HS Art Class	40.41
377	06/03/2022	WalMart	Zip Ties for Panther Stadium Signs	15.46
378	06/03/2022	WalMart	Misc Supplies for Retirement Reception	20.53
379	06/03/2022	WalMart	Supplies for MS FACS Class	15.00
380	06/03/2022	WalMart	Supplies for MS Book Club	111.18
381	06/03/2022	WalMart	Teacher Appr Week MS Staff Lunch	166.72
382	06/03/2022	WalMart	MS Staff Retirement Gift Card	110.90
383	06/03/2022	WalMart	MS PE Wellness Day Supplies	158.40
384	06/03/2022	WalMart	Prizes for EL Art Show	103.00
385	06/03/2022	WalMart	3rd Gr Park Day Supplies	95.08
386	06/03/2022	WalMart	Toys for PIRC	136.14
387	06/03/2022	WalMart	Kindergarten Night Supplies	74.86
388	06/03/2022	WalMart	PR Teaching Supplies	49.76
389	06/03/2022	WalMart	PR Art Supplies	97.36
390	06/03/2022	WalMart	ECC Supplies	37.83
391	06/03/2022	WalMart	PR Art Show Prizes	87.33
392	06/03/2022	WalMart	ECC Walmart Gift Card	200.00
393	06/03/2022	WalMart	Snacks / Supplies for PR Summer School	261.62
394	06/03/2022	WalMart	BluRay Player	39.88
395	06/03/2022	WalMart	Gift Card for HS Nurse	29.97
396	06/03/2022	WalMart	Wasp / Ant Spray	14.92
397	06/03/2022	WalMart	Supplies	5.78
398	06/03/2022	WalMart	Tech Supplies	171.34
399	06/27/2022	WalMart	Switches	598.00
400	06/27/2022	WalMart	SPED Life Skills Groceries	99.66
401	06/27/2022	WalMart	Cleaning Supplies	220.84
402	06/27/2022	WalMart	Supplies	39.64
403	06/27/2022	WalMart	Groceries for MS Student BBQ	128.06
404	06/27/2022	WalMart	4th Gr Supplies	97.34
405	06/27/2022	WalMart	EL SS Supplies	99.98
406	06/27/2022	WalMart	EL SS Supplies	103.02
407	06/03/2022	Warrensburg High School	Sectional Baseball- Field Usage	150.00
408	06/09/2022	William Chrisman High School	04/27/22 Boys/Girls Track Meet	350.00
409	06/03/2022	Winnetonka High School	01/17/22 - Girls Wrestling Tournament	200.00
410	06/29/2022	Woodchuckers LLC	Trim & Removal of Trees & Brush	5,500.00
411	06/03/2022	Yellow Daisy Flower Shop	Flowers for Marci & Jodi Retirement	105.00
412	06/29/2022	Yellow Daisy Flower Shop	Flowers for Mrs Hampton	65.00

JUNE 2022
INVOICES FOR BOARD APPROVAL

	A	B	C	D
413	Grand Total			4,539,122.77