

**July 2022
Invoices for Board Approval**

	A	B	C	D
1	Invoice Date	Vendor Name	Invoice Description	Amount
2	07/18/2022	Amazon	Cat 6 Cables & HDMI Adaptors	419.74
3	07/18/2022	Amazon	File Folders	23.67
4	07/19/2022	CenturyLink	July 2022 Local/Long Distance Phone Service	1,914.10
5	07/14/2022	Coop School Districts of Greater K	2022-23 CSDGKC Membership Dues	3,914.00
6	07/14/2022	Custom Meeting Planners Inc	2022 Coop Conf School Admin- M Hampton	250.00
7	07/20/2022	CyberScout	Payroll Dated : 07/20/22	38.00
8	07/20/2022	Delta Dental of Missouri	Payroll Dated : 07/20/22	1,254.82
9	07/27/2022	Evergy	June / July 2022 Electricity	34,300.49
10	07/27/2022	Follett School Solutions	MS Fiction Books	922.88
11	07/27/2022	Frontline Education LLC	Yrly Subs-Applicant Tracking/Recruiting	6,995.50
12	07/27/2022	GILLESPIE APRIL MARIE	Reim for Cheer Camp Van Fuel	153.32
13	07/27/2022	Harmony Therapeutics LLC	June 2022 OT Services	963.96
14	07/14/2022	Health Care Coalition of Laf Co	2022-23 Membership in HCC Network	250.00
15	07/27/2022	Hollis and Miller Architects	Prof Services to 6/25/22- EL Addition	10,454.46
16	07/19/2022	Home Depot Pro The	Misc Tools & Supplies	397.80
17	07/27/2022	Home Depot Pro The	Ceiling Tile for EL Bldg	5,706.00
18	07/20/2022	Hospital Indemnity	Payroll Dated : 07/20/22	71.13
19	07/20/2022	Internal Revenue Service	Payroll Dated : 07/20/22	19,761.82
20	07/27/2022	J E Dunn Construction Company	Phase 1 & 2 Bond Projects to 06/30/22	512,976.00
21	07/14/2022	Jakes Industrial Inc	Repair to CO Server Room Roof Top Unit	121.00
22	07/27/2022	Jakes Industrial Inc	Concession Stand Ice Machine Repair	220.00
23	07/27/2022	Matson Brothers Painting	EL Remodel - Painting	25,000.00
24	07/20/2022	Metlaw	Payroll Dated : 07/20/22	18.75
25	07/14/2022	Midwest Computech Inc	July 2022 Tech Serv & Maintenance	1,548.75
26	07/14/2022	MO Assoc of Rural Education	2022-23 K-12 Annual Membership	500.00
27	07/20/2022	Mo Dept of Revenue	Payroll Dated : 07/20/22	2,914.00
28	07/14/2022	MO Teaching Jobs	2022-23 Annual Membership Website Serv	200.00
29	07/27/2022	Neon Moon LLC	SISK12 / MOSIS / Core Data Training	975.00
30	07/20/2022	Non Teacher School Retirement	Payroll Dated : 07/20/22	12,729.56
31	07/27/2022	Notable Inc	Kami District Subs License to 07/31/23	6,420.00
32	07/27/2022	NWEA	Fall 21 & Spring 22 MO EOC Assessment	725.80
33	07/18/2022	Oak Grove Water & Sewer	June 2022 Water/Sewer	1,329.50
34	07/14/2022	Odessan The	Honor Roll, RFPs, Calendar, City Guide	786.50
35	07/27/2022	Office Depot Inc	CO Office Supplies	103.77
36	07/14/2022	OK Tire Store	Tires	224.01
37	07/20/2022	OneAmerica - LTD	Payroll Dated : 07/20/22	29.05
38	07/20/2022	OneAmerica - STD	Payroll Dated : 07/20/22	109.58
39	07/20/2022	Optum Bank	Payroll Dated : 07/20/22	1,049.16
40	07/14/2022	Professional Software for Nurses	SNAP Health Ctr Renewal to 08/31/23	4,200.00
41	07/14/2022	Pro-Mechanical	Labor/ Rental - Cleanouts	1,650.00
42	07/20/2022	Prosperity Life - A	Payroll Dated : 07/20/22	106.04
43	07/20/2022	Prosperity Life - C	Payroll Dated : 07/20/22	65.46
44	07/20/2022	Prosperity Life - CI	Payroll Dated : 07/20/22	23.75

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45	07/20/2022	Public School Retirement System	Payroll Dated : 07/20/22	9,035.74
46	07/27/2022	RRS Pest Solutions LLC	Monthly Pest Control & Termite Insp	900.00
47	07/27/2022	S & S Printing	Envelopes for ECC & PR	300.00
48	07/14/2022	Sherwin Williams	Paint & Supplies for EL Remodel	4,416.03
49	07/27/2022	Sherwin Williams	Painting Supplies	328.71
50	07/27/2022	Sherwin Williams	Paint & Supplies for EL Remodel	5,053.07
51	07/19/2022	Show Me Curr Adm Assoc	SMCAA Membership & PD Trainings	2,575.00
52	07/27/2022	SMITH LISA E	Reimburse for Background Check	41.75
53	07/14/2022	Speaker Exchange Agency LLC	Back-To-School Speaker- P. Long	6,000.00
54	07/14/2022	SpedTrack	Software License Subs Fees to 06/30/23	5,205.00
55	07/20/2022	Standard Insurance Company	Payroll Dated : 07/20/22	124.65
56	07/19/2022	Symmetry Energy Solutions LLC	May 2022 Natural Gas	1,770.46
57	07/14/2022	T-Mobile	WiFi Service Charges to 06/20/22	1,196.00
58	07/20/2022	Trustmark Companies	Payroll Dated : 07/20/22	39.49
59	07/20/2022	UHC Medical	Payroll Dated : 07/20/22	22,853.60
60	07/20/2022	UHC Vision	Payroll Dated : 07/20/22	189.18
61	07/27/2022	UPS	Shipping Exp	1.35
62	07/20/2022	VALIC	Payroll Dated : 07/20/22	150.00
63	07/27/2022	Van Diest Supply Company	Herbicides	529.00
64	07/27/2022	WalMart	Cleaners & Misc Supplies	121.42
65	07/27/2022	WalMart	Painter Tape & Cleaning Supplies	227.02
66	07/14/2022	West Central MO Adm Assoc	WCMAA Due for 2022-23	110.00
67	Grand Total			722,975.84