

Invoice Listing - Summary

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7EXPRESS	7 EXPRESS	20260306	van fuel	03/06/2026	03/06/2026	1	62172	X	33.01
ADOBEEEXPOR	ADOBE EXPORTPDF	012826	jgriffith subscription	03/06/2026	03/06/2026	1	62172	X	29.99
ALDI	Aldi	20260306	tutoring snacks	03/06/2026	03/06/2026	1	62172	X	48.25
AMAZONCOM	AMAZON.COM	20260306	air filters	03/06/2026	03/06/2026	1	62172	X	217.82
AMAZONCOM	AMAZON.COM	20260306-0001	Nurse Office Supplies	03/06/2026	03/06/2026	1	62172	X	182.63
AMAZONCOM	AMAZON.COM	20260306-0002	Elementary Musical Program Supplies	03/06/2026	03/06/2026	1	62172	X	75.82
BOMGAARS	Bomgaars	20260306	Fuel hose	03/06/2026	03/06/2026	1	62172	X	54.99
BOWLMORELA	BOWLMORE LANES II	20260306	FFA Member Bowling for FFA Week	03/06/2026	03/06/2026	1	62172	X	120.00
BOWMAN1	BOWMAN, ALISON	120325-021826	Aspire & Letsr training	02/25/2026	03/13/2026	1	3113		614.37
CAMDENCOUN	CAMDEN COUNTY CLERK	2026	election costs	02/10/2026	02/12/2026	1	62836		2,084.42
EM3NETWORK	CAPCON NETWORKS	28245	erate	03/03/2026	03/13/2026	1	62173		3.46
CENTRALSTA	CENTRAL STATES BUS SALES	20260306	transportation heater coolant pump	03/06/2026	03/06/2026	1	62172	X	415.12
CENTRALSTA	CENTRAL STATES BUS SALES	20260306-0001	bus supplies	03/06/2026	03/06/2026	1	62172	X	195.90
CENTRALSTA	CENTRAL STATES BUS SALES	20260306-0002	bus supplies	03/06/2026	03/06/2026	1	62172	X	341.41
CENTRALSTA	CENTRAL STATES BUS SALES	20260306-0003	bus supplies	03/06/2026	03/06/2026	1	62172	X	252.38
CLASSTEAMB	CLASS TEAM BUILDING	20260306	Once Upon A Teacher	03/06/2026	03/06/2026	1	62172	X	69.00
COLE	COLE, STEVEN	bb2508	sports official	02/10/2026	02/12/2026	1	62837		275.00
CRAINSHAWS	CRAINSHAW SUPPLY	2603-455541	maintenance/bus barn supplies	03/06/2026	03/13/2026	1	62866		266.23
CULLIGANWA	CULLIGAN WATER CONDITION	132247	5 gallon waters	02/26/2026	03/13/2026	1	62867		95.75
DOLLARGENE	DOLLAR GENERAL STORE	20260306	el stuco candy grams	03/06/2026	03/06/2026	1	62172	X	8.75
DOLLARGENE	DOLLAR GENERAL STORE	20260306-0001	staff spirit week treats	03/06/2026	03/06/2026	1	62172	X	92.17
EDCOUNSELL	EDCOUNSEL, LLC	24243	January legal fees	02/26/2026	03/13/2026	1	62868		234.00
FMCSACLEAR	FMCSA CLEARINGHOUSE	20260306	annual queries	03/06/2026	03/06/2026	1	62172	X	12.50
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS, INC.	1604860	Library license renewal	02/11/2026	02/12/2026	1	62841		2,051.16
GILMOREBEL	GILMORE & BELL, PC	8059329	Annual Reports	02/10/2026	02/12/2026	1	62842		3,500.00
GRIFFJOSHL	Griffith, Joshua	022826	game supervision/oss meeting	03/04/2026	03/13/2026	1	3116		588.70
HARRIS	Harris, Reggie	bb2510	sports official	02/10/2026	02/12/2026	1	62843		318.00
HENDEKY	Henderson, Kylie	020526	StuCo Homecoming dance snacks	02/10/2026	02/12/2026	1	3043		176.31
HILLYARDSP	HILLYARD INC.	90039581	maintenance supplies	02/26/2026	03/13/2026	1	62869		2,110.90
HOPKINS	HOPKINS, MASON	bb2509	sports official	02/10/2026	02/12/2026	1	62844		276.00
HYVEEGROCE	HYVEE Grocery Store	20260306	stuco candy grams	03/06/2026	03/06/2026	1	62172	X	110.00
INKEDTHREA	INKED THREADS	20260306	Youth Jerseys	03/06/2026	03/06/2026	1	62172	X	473.80
JOSTENSINC	JOSTENS INC.	38747021	diploma covers	02/26/2026	03/13/2026	1	62870		202.35
K12ITC	K12ITC	235199	Albert Managed Services	03/02/2026	03/13/2026	1	62871		4,008.06
KNOXSTEVEN	KNOX, STEVEN	bb2512	sports official	02/10/2026	02/12/2026	1	62846		269.00
KRUGER	Kruger, Jeffrey	BB2516	sports official	02/10/2026	02/12/2026	1	62847		295.00
LAKEWINSUP	LAKE WINSUPPLY CO	333269 01	water fountain filters (6)	02/25/2026	03/13/2026	1	62872		540.00

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LAUE	LAUE, PEGGY	021126	FBLA shirts and competition meals	02/11/2026	02/12/2026	1	3044		269.40
MADSCIENCE	Mad Science of Greater Kansas City	20260306	Educational Assembly for STEM	03/06/2026	03/06/2026	1	62172	X	878.00
MARCO	MARCO	41209713	Student Printers	02/26/2026	03/13/2026	1	62174		193.31
MARCO	MARCO	41242786	Printers & Prop Tax	02/26/2026	03/13/2026	1	62174		2,898.94
MCDONALDS	MCDONALDS	20260306	Sped directors meeting	03/06/2026	03/06/2026	1	62172	X	10.00
MCKNIGHT	MCKNIGHT, CHRIS	BB2514	sports official	02/10/2026	02/12/2026	1	62848		280.00
MILLEKIMB1	MILLER, KIMBERLY R.	33655265	2-25-25 snow removal	02/10/2026	02/12/2026	1	62850		650.00
MILLEKIMB1	MILLER, KIMBERLY R.	668497	Snow removal 1-25-26	02/10/2026	02/12/2026	1	62850		450.00
MISSOURIFF	Missouri FFA Association	2026 Public Speaking	FFA Public Speaking	02/25/2026	02/25/2026	1	62864		175.00
ORIENTALTR	ORIENTAL TRADING CO INC	20260306	Elementary 100th Day, Dr. Seuss Week	03/06/2026	03/06/2026	1	62172	X	136.26
PAPPOSPIZZ	Pappo's Pizza	20260306	athletics meal	03/06/2026	03/06/2026	1	62172	X	69.52
PARENTSAST	PARENTS AS TEACHERS	20260306	SDake PAT Yearly Curriculum Subscription	03/06/2026	03/06/2026	1	62172	X	375.00
PARRACK	Parrack, Craig	021826	seed meeting meals x3	02/26/2026	03/13/2026	1	3117		54.90
PITNEYBOW1	PITNEY BOWES	021126	postage meter refill	02/26/2026	03/13/2026	1	62175		150.00
REPUBLICSE	REPUBLIC SERVICES	020926	trash	03/06/2026	03/06/2026	1	62172	X	516.59
SAMSClub	SAMS CLUB	20260306	el stuco candy grams	03/06/2026	03/06/2026	1	62172	X	175.39
SCHOOLINSI	SCHOOL INSITES	45626	CS Hosting and App fees	03/11/2026	03/13/2026	1	62873		1,710.00
SCHOOLSPEC	SCHOOL SPECIALTY	308104841315	HS/EL Office Tardy Books, Visitor Pass,	02/26/2026	03/13/2026	1	62874		183.96
SWE	SOUTHWEST ELECTRIC COOPERATIVE	29889	electric	02/26/2026	03/13/2026	1	62875		230.20
SPEARKARL	Spear, Karla	112825	Purchase of elementary supplies	03/06/2026	03/13/2026	1	3118		72.37
SPRINGFIEL	SPRINGFIELD GROCERY	43113994324920435818	Food service	02/10/2026	02/12/2026	1	62855		52.66
SPRINGFIEL	SPRINGFIELD GROCERY	4380873	Food service	02/10/2026	02/12/2026	1	62855		1,616.21
SPRINGFIEL	SPRINGFIELD GROCERY	4380875	Food service	02/10/2026	02/12/2026	1	62855		99.90
SPRINGFIEL	SPRINGFIELD GROCERY	4388989	food service	02/26/2026	03/13/2026	1	62876		1,642.35
SPRINGFIEL	SPRINGFIELD GROCERY	4398907	food service	02/26/2026	03/13/2026	1	62876		1,376.12
SPRINGFIEL	SPRINGFIELD GROCERY	4399778	food service	02/27/2026	03/13/2026	1	62876		190.40
SPRINGFIEL	SPRINGFIELD GROCERY	4408418	food service	02/27/2026	03/13/2026	1	62876		1,679.46
SPRINGFIEL	SPRINGFIELD GROCERY	4417409	food service	02/27/2026	03/13/2026	1	62876		1,661.25
SPRINGFIEL	SPRINGFIELD GROCERY	4423149/4364916	food service	02/27/2026	03/13/2026	1	62876		460.00
STATEFAIR1	STATE FAIR COMMUNITY COLLEGE CAMPUS STORE	20260306	DC Textbook	03/06/2026	03/06/2026	1	62172	X	117.50
SUPERIORPR	SUPERIOR PRODUCTS & SERVICES LTD	56167	helium cyl rental	03/06/2026	03/13/2026	1	62877		114.00
TAMARCOUN	TAMARA WEIDMAN, COUNTY CLERK	040726	estimated election costs	03/06/2026	03/13/2026	1	62878		58.63
TOMO	TOMO	INV162507	Driver testing	03/06/2026	03/13/2026	1	62879		130.60
TOTALENVIR	TOTAL ENVIRONMENTAL INC.	20953	water/waste water	03/05/2026	03/13/2026	1	62880		446.25
ULLUMCHUC	ULLUM, CHUCK	bb2511	sports official	02/10/2026	02/12/2026	1	62858		220.00
ULLUMCHUC	ULLUM, CHUCK	bb2515	sports official	02/10/2026	02/12/2026	1	62858		240.00

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UMBBANA	UMB Bank	040125 2019	2019COP	03/06/2026	03/13/2026	1	62881		85,113.94
UMBBANA	UMB Bank	040125 2025	2025COP Interest	03/06/2026	03/13/2026	1	62881		50,646.25
VISTAPRINT	VISTAPRINT	20260306	counselor business cards	03/06/2026	03/06/2026	1	62172	X	26.41
WALMARTCOM	WALMART COMMUNITY	20260306	HS poster supplies	03/06/2026	03/06/2026	1	62172	X	180.76
WALMARTCOM	WALMART COMMUNITY	20260306-0001	HS pancakes	03/06/2026	03/06/2026	1	62172	X	283.50
WALMARTCOM	WALMART COMMUNITY	20260306-0002	Concession Supplies	03/06/2026	03/06/2026	1	62172	X	814.06
WALMARTCOM	WALMART COMMUNITY	20260306-0003	FACS Classroom Supplies	03/06/2026	03/06/2026	1	62172	X	99.72
WALMARTCOM	WALMART COMMUNITY	20260306-0004	BOE February Meal	03/06/2026	03/06/2026	1	62172	X	69.72
WALMARTCOM	WALMART COMMUNITY	20260306-0005	Employee Slush Supplies	03/06/2026	03/06/2026	1	62172	X	35.88
WALMARTCOM	WALMART COMMUNITY	20260306-0006	BOE Supplies	03/06/2026	03/06/2026	1	62172	X	82.99
WALMARTCOM	WALMART COMMUNITY	20260306-0007	Elem StuCo Valentine Fundraiser	03/06/2026	03/06/2026	1	62172	X	48.00
WALMARTCOM	WALMART COMMUNITY	20260306-0008	FFA Supplies for FFA Week	03/06/2026	03/06/2026	1	62172	X	109.98
WILLIMATT	Williams, Matt	bb2507	sports official	02/10/2026	02/12/2026	1	62860		266.00
WITTLTD	Witt, LD	bb2513	sports official	02/10/2026	02/12/2026	1	62861		290.00
ZOLLICKERI	ZOLLICKER INC.	28187	propane 216	02/10/2026	02/12/2026	1	62863		270.00
ZOLLICKERI	ZOLLICKER INC.	28188	propane 900	02/10/2026	02/12/2026	1	62863		1,125.00
ZOLLICKERI	ZOLLICKER INC.	28259	propane 214	02/10/2026	02/12/2026	1	62863		267.50
ZOLLICKERI	ZOLLICKER INC.	28260	propane 1020	02/10/2026	02/12/2026	1	62863		1,275.00
ZOLLICKERI	ZOLLICKER INC.	28395	unleaded 310	02/10/2026	02/12/2026	1	62863		66.96
ZOLLICKERI	ZOLLICKER INC.	28396	diesel 289.5	02/10/2026	02/12/2026	1	62863		798.15
ZOLLICKERI	ZOLLICKER INC.	28422	unleaded 440	02/10/2026	02/12/2026	1	62863		994.84
ZOLLICKERI	ZOLLICKER INC.	29132	propane 241.1	02/10/2026	02/12/2026	1	62863		301.38
ZOLLICKERI	ZOLLICKER INC.	29133	propane 1351	02/10/2026	02/12/2026	1	62863		1,688.75

Report Total: 185,081.21