

Invoice Listing - Summary

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
	April 2023			
BENTON COUNTY ENTERPRISE,INC	1594197	BOE LEGAL AD FOOD/FUEL BIDS	04/05/2023	30.00
Clark Tire Company	158044	Escape Tires	04/12/2023	709.92
CRAINSHAW SUPPLY	604659		04/05/2023	20.18
CRAINSHAW SUPPLY	604700		04/05/2023	5.69
CRAINSHAW SUPPLY	604930		04/05/2023	21.07
CRAINSHAW SUPPLY	604966		04/05/2023	16.99
CRAINSHAW SUPPLY	605025		04/05/2023	5.89
Dake, Stephanie	4509	BACKGROUND CHECK REIMBURSEM	04/05/2023	41.75
Griffith, Summer	003	POSTAGE REIMBURSEMENT	04/05/2023	9.55
Hickory County	2661	BOE Election	04/12/2023	26.61
JOSTENS INC.	30970596	Diplomas	04/12/2023	178.95
L & B ELECTRONICS	324202304	New Walkie Raini	04/12/2023	300.00
MO WATER/WASTEWATER PRODUCTS	6693	Chlorine Tablets	04/12/2023	255.00
Pummils Sporting Goods	006916	Academic Letters	04/11/2023	212.00
RENAISSANCE LEARNING	INV5279776	ANNUAL ALL PRODUCT PLATFORM /	04/05/2023	2,189.90
SCHOOL INSITES	44054	CS Hosting and Intouch Messaging	04/11/2023	2,005.00
SHARP, LATRICIA	32723	SUI Conference Travel Reimbursement	04/05/2023	134.93
SPEAR, JOHN	30911	JOHN REIMBURSEMENT	04/05/2023	595.64
SWE	18687	ELECTRIC	04/05/2023	3,133.50
TOMO	INV102735	STUDENT TESTING MRO FEE	04/05/2023	12.00
VIKING ATHLETIC GOODS	25456	Basketball Trophies	04/12/2023	128.00
ZOLLICKER INC.	16376	Propane	04/12/2023	825.00
ZOLLICKER INC.	26361	Fuel	04/06/2023	507.24
ZOLLICKER INC.	26362	Fuel	04/06/2023	1,913.63
ZOLLICKER INC.	26388	Fuel	04/06/2023	495.55
ZOLLICKER INC.	26389	Fuel	04/06/2023	1,313.06
ZOLLICKER INC.	26411	Fuel	04/06/2023	535.32
ZOLLICKER INC.	26412	Fuel	04/06/2023	879.32
				16,501.69

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Advantage Chemical Systems	61219	Dishwasher Lease	04/05/2023	75.00
Advantage Chemical Systems	61998	Dishwasher supplies	04/05/2023	315.00
BUFFALO HIGH SCHOOL	03302023	Buffalo HS Invitational	04/06/2023	60.00
CRAINSHAW SUPPLY	602670		04/05/2023	16.38
CRAINSHAW SUPPLY	602744		04/05/2023	284.52
CRAINSHAW SUPPLY	603214		04/05/2023	142.90
CRAINSHAW SUPPLY	603220		04/05/2023	23.98
CRAINSHAW SUPPLY	603287		04/05/2023	42.64
CRAINSHAW SUPPLY	603401		04/05/2023	30.23
CRAINSHAW SUPPLY	603435		04/05/2023	21.49
CRAINSHAW SUPPLY	603477		04/05/2023	14.85
CRAINSHAW SUPPLY	603647		04/05/2023	19.58
CRAINSHAW SUPPLY	603997		04/05/2023	91.66
CRAINSHAW SUPPLY	604078		04/05/2023	67.83
CRAINSHAW SUPPLY	604160		04/05/2023	171.51
CRAINSHAW SUPPLY	605463	OM Supplies	04/06/2023	44.43
CRAINSHAW SUPPLY	605465	OM Supplies	04/06/2023	9.19
CRAINSHAW SUPPLY	605514	OM Supplies	04/06/2023	1.40
CRAINSHAW SUPPLY	605558	OM Supplies	04/06/2023	2.49
CRAINSHAW SUPPLY	605600	OM Supplies	04/06/2023	22.78
CRAINSHAW SUPPLY	605665	PT Supplies	04/06/2023	8.69
CRAINSHAW SUPPLY	606056	PT Supplies	04/10/2023	7.79
CRAINSHAW SUPPLY	606271	PT Supplies	04/10/2023	7.89
CULLIGAN WATER CONDITION	101364	Water Service	04/06/2023	35.96
EM3 NETWORKS, LLC	15366	Network Service	04/12/2023	481.39
HILLYARD/SPRINGFIELD	605074470	OM Supplies	04/05/2023	205.03
HILLYARD/SPRINGFIELD	800620883	Credit	04/06/2023	(96.32)
K12ITC	20071	Albert Managed Services	04/05/2023	2,901.44
KNOW B4	INV241367	Security Awareness Training	04/12/2023	1,988.00
LICKING SUMMER CAMPS	LC2023	Basketball Camp 2023	04/06/2023	1,700.00
MARCO	33599355	Student Printers	04/12/2023	193.31
MARCO	33620534	Printers	04/12/2023	1,541.73

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OREILLY AUTOMOTIVE INC	232074	PT supplies	04/05/2023	9.60
OREILLY AUTOMOTIVE INC	394617	PT Supplies	04/05/2023	61.36
OREILLY AUTOMOTIVE INC	395820	PT Supplies	04/05/2023	80.26
OZARK TROPHY & ENGRAVING	29979	Board Member Name Plates	04/12/2023	30.00
PEARSON PRENTICE HALL	21593403	DRA	04/05/2023	1,803.40
Pummils Sporting Goods	6916	Academic Letters/Patches	04/06/2023	212.00
SCHOLASTIC BOOK FAIRS	W5223968BF	Spring BookFair	04/12/2023	1,577.20
SCHOOL LUNCH SOLUTIONS	000114393	Food Supplies	04/05/2023	135.60
Sedalia Girls Softball	373	Entry Fee Summer League	04/06/2023	500.00
Skyline School District	04122023	04/05 & 04/12 Track Meets	04/06/2023	64.00
SPRINGFIELD GROCERY	3132263	Food & Non-Food Supplies	04/06/2023	2,357.68
SPRINGFIELD GROCERY	3139921	Food & Non-Food Supplies	04/06/2023	2,583.74
SPRINGFIELD GROCERY	3148202	Food and Non-Food Supplies	04/06/2023	1,825.43
SPRINGFIELD GROCERY	3156056	Food and Non-Food Items	04/06/2023	2,203.09
Tasty Brands	60970	Food Supplies	04/12/2023	132.08
TESSMAN, AMANDA	03312023		04/05/2023	217.63
TOTAL ENVIRONMENTAL INC.	18816	Wastewater Management	04/05/2023	446.25
Ward, Raini	03312023		04/05/2023	69.88
WARSAW R-IX SCHOOL DISTRICT	04062023	03/28 & 04/03 Track Meets	04/06/2023	32.00
WILLIS, TANYA	MarchPATMiles	March PAT Miles 140 @ \$0.655/mile	04/10/2023	91.70
				29,665.88

BMO - March	5015.17
OSBA	27508.48
PSRS/PEERS	43708.32

122,399.54

McGregory, Misty	04132023	Parent Transportation Reimbursement	04/13/2023	396.14
Mike Barnes Pump Service	04102023	Replace Pressure Tank	04/12/2023	3,080.00
Missouri FFA	2023HYMAX	P Rankin Registration Fee	04/05/2023	30.00
Missouri FFA	23HYMAX	M Arnett Registration	04/05/2023	30.00
National FFA Organization	MDS291754	FFA Supplies	04/06/2023	19.20
National FFA Organization	MDS292023	FFA Supplies	04/06/2023	24.00
National FFA Organization	MDS293898	FFA Supplies	04/12/2023	964.00
NATIONAL SCHOOL FORMS	54187	Student Sign Out Book	04/05/2023	242.47
NWEA	88518	Algebra I	04/12/2023	14.40