

Invoice Listing - Summary
Posted - All; Processing Month 07/2021

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
ANTIJOHN	ANTIQUE JOHN'S AUCTIONS	1	2018 & 2019 DODGE VANS	06/21/2021	07/06/2021	1	48142		41,250.00
WALMARTCOM	CAPITAL ONE	20210619-STMT	CLEANING SUPPLIES	06/19/2021	07/06/2021	1	48143		102.34
CAPITALONE	CAPITAL ONE TRADE CREDIT	321014521701289	SHELF & STORAGE BINS	05/25/2021	07/06/2021	1	48144		162.73
CAPITALONE	CAPITAL ONE TRADE CREDIT	321014621701338	SHELF FOR SPED ROOM	05/26/2021	07/06/2021	1	48144		101.39
CENTRALSTA	CENTRAL STATES BUS SALES	SO868170	2018 BLUEBIRD 65 PASSENGER USED BUS	07/01/2021	07/06/2021	1	48145		62,000.00
HADDOCKCOR	HADDOCK CORP	00004165	ACTIVPANELS & INSTALLATION	05/28/2021	07/06/2021	1	48146		59,699.00
VISACARDCE	VISA CARD CENTER	20210620STMT-01	LODGING / STATE TRACK	05/23/2021	07/06/2021	1	48147		1,509.50
VISACARDCE	VISA CARD CENTER	20210620STMT-02	TRAVEL / STATE TRACK - SICKELS	05/23/2021	07/06/2021	1	48147		12.47
VISACARDCE	VISA CARD CENTER	20210620STMT-03	JH CHEER SUPPLIES / ETSY	05/27/2021	07/06/2021	1	48147		197.34
VISACARDCE	VISA CARD CENTER	20210620STMT-04	JH CHEER SUPPLIES / DICKS SPORTS	05/27/2021	07/06/2021	1	48147		127.50
VISACARDCE	VISA CARD CENTER	20210620STMT-05	HS CHEER SUPPLIES / DICKS SPORTS	06/02/2021	07/06/2021	1	48147		45.00
VISACARDCE	VISA CARD CENTER	20210620STMT-06	JH CHEER SUPPLIES / CHEER ZONE	06/03/2021	07/06/2021	1	48147		459.60
VISACARDCE	VISA CARD CENTER	20210620STMT-07	JH CHEER SUPPLIES / OMNI CHEER	06/03/2021	07/06/2021	1	48147		545.72
VISACARDCE	VISA CARD CENTER	20210620STMT-08	JH CHEER SUPPLIES / ETSY	06/07/2021	07/06/2021	1	48147		221.25
VISACARDCE	VISA CARD CENTER	20210620STMT-09	TRAVEL / FB CAMP	06/12/2021	07/06/2021	1	48147		51.72
VISACARDCE	VISA CARD CENTER	20210620STMT-10	LODGING / FB CAMP	06/12/2021	07/06/2021	1	48147		269.98
VISACARDCE	VISA CARD CENTER	20210620STMT-11	AMAZON PRIME RENEWAL	06/18/2021	07/06/2021	1	48147		119.00
Report Total:									166,874.54

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ALERT1	ALERT #1	149832	MONTHLY SERVICE	06/28/2021	07/15/2021	1	48148		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	19YT-1WGV-QHT4	PS SUPPLIES	07/03/2021	07/15/2021	1	48149		555.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HJR-XWF4-JTNH	SUPPLIES/ AUG IN-SERVICE	07/03/2021	07/15/2021	1	48149		25.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JDX-37GY-3RWJ	REPORT COVERS	06/11/2021	07/15/2021	1	48149		31.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1V3V-VV6H-WDVC	CHAIR MAT	06/23/2021	07/15/2021	1	48149		30.60
AMRECYCSAN	AMERICAN RECYCLING & SAN	9397119	MONTHLY SERVICE + 3 EXTRA	06/28/2021	07/15/2021	1	48150		376.50
AMERCUNION	AMERICAN UNION VENTURE, INC /DBA AMERICAN RECYCLING	AMRE02343	TV / SMARTBOARD RECYCLING	06/07/2021	07/15/2021	1	48151		788.00
AMTHOKARI	AMTHOR, KARI	20210701	REIMB CLASSROOM SUPPLIES	07/01/2021	07/15/2021	1	48152		218.21
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210706STMT	MONTHLY SERVICE / BUS BARN	07/06/2021	07/15/2021	1	48153		60.22
BOARDOPUB	BOARD OF PUBLIC WORKS	20210628STMT	MONTHLY SERVICE	06/28/2021	07/15/2021	1	48154		4,581.02
BURKESONSL	BURKE & SONS LUMBER CO.	20210630STMT	MAINTENANCE SUPPLIES	06/30/2021	07/15/2021	1	48155		606.94
CASEYSBUSI	CASEYS BUSINESS MASTERCA	11601559	CREDIT MEMO / FEES	06/09/2021	07/15/2021	1	48156		(143.07)
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210711STMT-01	FUEL / BJ#1	07/11/2021	07/15/2021	1	48156		125.26
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210711STMT-02	FUEL / BJ#2	07/11/2021	07/15/2021	1	48156		77.44
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210711STMT-03	FUEL / BJ#3	07/11/2021	07/15/2021	1	48156		32.49
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210711STMT-05	FUEL / BJ#5	07/11/2021	07/15/2021	1	48156		222.03
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210711STMT-06	FUEL / BJ#6	07/11/2021	07/15/2021	1	48156		31.43
CINTAS	CINTAS	4087010176	CUSTODIAL SUPPLIES	06/14/2021	07/15/2021	1	48157		67.14
CONTRPAPER	CONTRACT PAPER GROUP	43008199401	COPY PAPER	06/25/2021	07/15/2021	1	48158		3,420.00
DATARECOGN	DATA RECOGNITION CORP	819911	20-21 MAP TESTING	06/23/2021	07/15/2021	1	48159		282.60
DOITBESTHA	DO IT BEST HARDWARE	20210630STMT	MAINTENANCE SUPPLIES	06/30/2021	07/15/2021	1	48160		174.83
EDMENTUM	EDMENTUM	INV157195-1a	STUDY ISLAND SUBSCRIPTION RENEWAL	07/01/2021	07/15/2021	1	48161		1,695.00
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	885666	BOOKS	06/10/2021	07/15/2021	1	48162		164.64
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	885666F	BOOKS	06/22/2021	07/15/2021	1	48162		48.44
FOODCOUNTR	FOOD COUNTRY INC	20210713STMT	ACCT #3226 / BOE MTG SUPPLIES	07/13/2021	07/15/2021	1	48201		11.38
FRONTROOF	FRONTLINE ROOFING LLC	1798	ROOF MAINTENANCE	06/28/2021	07/15/2021	1	48163		350.00
HARCOATHLE	HARCO ATHLETIC RECOND	26279	RECONDITION HS FB HELMETS	06/26/2021	07/15/2021	1	48164		1,137.00
HILLYARDKA	HILLYARD - KANSAS CITY	604359454	CUSTODIAL SUPPLIES	06/14/2021	07/15/2021	1	48165		448.95
HILLYARDKA	HILLYARD - KANSAS CITY	604359455	CUSTODIAL SUPPLIES	06/14/2021	07/15/2021	1	48165		84.12
HOBARTSERV	HOBART SERVICE; ITW FOOD EQUIP GROUP LLC	35128786	DISHWASHER REPAIR	06/15/2021	07/15/2021	1	48166		1,915.83
HOMEDEPOTP	HOME DEPOT PRO	626378889	PORTABLE AIR PURIFIER	07/01/2021	07/15/2021	1	48167		470.25
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955241934	LANG ART TEXTS / GR 7-12	06/24/2021	07/15/2021	1	48168		1,049.15
IXLLEARNIN	IXL LEARNING	2511329-0121-6 quote	2021-22 SUBSCRIPTION RENEWAL	05/07/2021	07/15/2021	1	48169		1,925.00
KINGSAUTOP	KINGS AUTO PARTS	20210629STMT	SUPPLIES / BUS BARN	06/29/2021	07/15/2021	1	48170		138.86
LIBERTPUBL	LIBERTY PUBLIC SCHOOLS	JJC-2020-21 111	OUT-OF-DISTRICT TUITION	06/30/2021	07/15/2021	1	48171		692.53
MAESP	MAESP	11156	DUES & CONFERENCE / S WAIGAND	05/26/2021	07/15/2021	1	48172		844.00

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MASA	MASA	2122-361	2021-22 DUES / E.SICKELS	07/01/2021	07/15/2021	1	48173		671.86
MCPHMARK	MCPHON, MARK	20210701	REIMB CELL PHONE / JULY	07/01/2021	07/15/2021	1	48174		70.00
MISSOURITE	MISSOURI TEACHING JOBS	800-00412	ANNUAL MEMBERSHIP / 21-22	07/01/2021	07/15/2021	1	48175		200.00
MODEPTOPFU	MO DEPT.OF PUBLIC SAFETY	B22-42	TANK INSPECTION / BUS BARN	07/01/2021	07/15/2021	1	48176		20.00
MSBA	MSBA	Q93387	SDAC / QTR 1 - 2021	06/10/2021	07/15/2021	1	48177		62.45
MSHSAA	MSHSAA	21-001457	MSHSAA	03/17/2021	07/15/2021	1	48178		25.00
MSHSAA	MSHSAA	21-001545	MSHSAA CREDIT	04/09/2021	07/15/2021	1	48178		(25.00)
MSHSAA	MSHSAA	21-002297	ENTRY FEE / STATE SCHOLAR BOWL	06/30/2021	07/15/2021	1	48178		50.00
MSHSAA	MSHSAA	21-6024	CHEER CLINIC	05/24/2021	07/15/2021	1	48178		525.00
MSHSAA	MSHSAA	21-W05604	SCHOLAR BOWL DISTRICTS	06/08/2021	07/15/2021	1	48178		75.00
MSHSAA	MSHSAA	22-W00361	2021-22 REGISTRATION	04/14/2021	07/15/2021	1	48178		2,599.38
MSHSAA	MSHSAA	22-W01037	2021-22 REGISTRATION / GIRLS WRESTLING	06/01/2021	07/15/2021	1	48178		100.00
MTEOFFICEC	MTE OFFICE CENTER	02241	FLIP TOP TABLES	06/18/2021	07/15/2021	1	48179		198.00
NORRISQUAR	NORRIS QUARRIES LLC	739088	GRAVEL / PARKING LOT	06/05/2021	07/15/2021	1	48180		1,610.17
NORTHNODAW	NORTH NODAWAY R-VI	20210617	FB BLOCKING PADS	06/17/2021	07/15/2021	1	48181		97.50
NWREGIONA1	NW REGIONAL PROF DEV CTR	2021531	SPED BOOT CAMP/SONS & CRAWFORD	06/15/2021	07/15/2021	1	48182		200.00
NWREGIONA1	NW REGIONAL PROF DEV CTR	2122029	KAGEN LEARNING / ROUP	07/08/2021	07/15/2021	1	48182		299.00
NWEA	NWEA	55746	STUDENT TESTING / K-12	07/01/2021	07/15/2021	1	48183		3,962.50
PARSODONA	PARSONS, DONALD	20210701	REIMB CELL PHONE / JULY	07/01/2021	07/15/2021	1	48184		70.00
PRECISLAWN	PRECISION LAWN CARE	100	FB FIELD TREATMENT	06/24/2021	07/15/2021	1	48185		450.00
PROCTSTEV	PROCTOR, STEVE	20210629	REIMB BACKGROUND CHECK	06/29/2021	07/15/2021	1	48186		41.75
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210618	MONTHLY SERVICE / BUS BARN	06/18/2021	07/15/2021	1	48187		34.66
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1428230.001	ATHLETIC COOP ORDER	05/29/2021	07/15/2021	1	48188		58.60
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210701STMT	MONTHLY SERVICE	07/01/2021	07/15/2021	1	48189		6,647.93
OWENRONN	RON OWEN LAWN SERVICE	20210701	MONTHLY MOWING SERVICE	07/01/2021	07/15/2021	1	48190		1,571.43
SCHOLASTI3	SCHOLASTIC INC.	30871635	CLASSROOM READING / GR.5	07/01/2021	07/15/2021	1	48191		97.94
SCHOOLDIST	SCHOOL DISTRICT OF ST. JOSEPH	KinzieS	OUT-OF-DISTRICT TUITION	06/15/2021	07/15/2021	1	48192		3,943.36
SICKEETHA	SICKELS, ETHAN	20210628	REIMB MILEAGE & SUPPLIES	06/28/2021	07/15/2021	1	48193		159.00
SICKEETHA	SICKELS, ETHAN	20210701	REIMB CELL PHONE / JULY	07/01/2021	07/15/2021	1	48193		70.00
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20210223-902-1	2021-2022 ANNUAL FEE / SAS	04/25/2021	07/15/2021	1	48194		3,995.00
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20210223-902-2	2021-2022 ANNUAL FEE / WEBLINK	04/25/2021	07/15/2021	1	48194		650.00
TARKIOAVAL	TARKIO AVALANCHE	8414	LAMP PATCHES	06/10/2021	07/15/2021	1	48195		314.30
TARKIORISC	TARKIO R-II SCHOOL	20210621	ENTRY FEE / HS BOYS BB SHOOTOUT	06/21/2021	07/15/2021	1	48196		120.00
TEACHERINN	TEACHER INNOVATIONS INC.	757478	PLANBOOK SUBSCRIPTION RENEWAL	05/05/2021	07/15/2021	1	48197		324.00
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	78399	LEGAL SERVICES	07/07/2021	07/15/2021	1	48198		112.50
WAIGASTEP	WAIGAND, STEPHEN	20210701	REIMB CELL PHONE / JULY	07/01/2021	07/15/2021	1	48199		70.00

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WEBERLISA	WEBER, LISA	20210701	REIMBURSE TPT VOCAB BUNDLE	07/01/2021	07/15/2021	1	48200		97.00
XEROXFINAN	XEROX FINANCIAL SERVICES	2703276	MONTHLY COPIER LEASE	07/04/2021	07/15/2021	1	48202		1,968.84
								Report Total:	<u>54,167.36</u>