

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
AIRGASUSAL	AIRGAS USA LLC	9105139566	SUPPLIES / AG SHOP	09/16/2020	10/15/2020	1	47195	103.47
AIRGASUSAL	AIRGAS USA LLC	9105139567	SUPPLIES / AG SHOP	09/16/2020	10/15/2020	1	47195	10.55
AIRGASUSAL	AIRGAS USA LLC	9105139568	SUPPLIES / AG SHOP	09/16/2020	10/15/2020	1	47195	101.66
AIRGASUSAL	AIRGAS USA LLC	9105394545	BAND SAW / AG SHOP	09/23/2020	10/15/2020	1	47195	2,050.00
ALERT1	ALERT #1	70793	MONTHLY SERVICE	09/28/2020	10/15/2020	1	47196	90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11WD-HQYG-LC1P	WATER FOUNTAIN	10/06/2020	10/07/2020	1	47187	378.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1443-CYXD-DMKW	FOUNTAIN & BOTTLE FILLING STATION	09/10/2020	10/07/2020	1	47187	1,217.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	14JR-CR46-YY1T	FLOOR MARKERS	08/31/2020	10/07/2020	1	47187	119.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	14TP-MQPM-6QT7	REFUND / BOTTLE FILLING STATION	09/25/2020	10/07/2020	1	47187	(794.50)
AMAZONCAPI	AMAZON CAPITAL SERVICES	16LC-JMGP-6H7M	SUPPLIES / AG	08/31/2020	10/07/2020	1	47187	264.87
AMAZONCAPI	AMAZON CAPITAL SERVICES	17NL-QNDT-FH93	BOTTLE FILLING STATION - GYM COMMONS	09/11/2020	10/07/2020	1	47187	991.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	19X6-HTY1-1NKL	HDMI CABLES / HOGUE & ELLIS	09/23/2020	10/07/2020	1	47187	23.47
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CR3-LL3J-RNRC	REFUND SNEEZE GUARDS	09/18/2020	10/07/2020	1	47187	(189.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CR3-MTMC-6MV7	SUPPLIES	09/10/2020	10/07/2020	1	47187	52.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CR3-MTMC-FG1P	BOTTLE FILLING STATION - FACS/AG BLDG	09/11/2020	10/07/2020	1	47187	991.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CR3-MTMC-GQRQ	REFUND / FLAG	09/11/2020	10/07/2020	1	47187	(11.82)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GRT-74W9-PP9H	BATTERIES/ELEM AED	09/04/2020	10/07/2020	1	47187	53.85
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K4K-LRLY-LKNY	REFUND / BOTTLE FILLER RETURN	09/29/2020	10/07/2020	1	47187	(794.50)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K7Q-JM6X-FN6C	BOTTLE FILLER / REORDER	09/21/2020	10/07/2020	1	47187	1,082.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KC1-DDYL-3F7W	SUPPLIES / CONCESSIONS STAND	09/26/2020	10/07/2020	1	47187	56.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KYF-1RJL-NWW3	WATER FOUNTAIN/BOTTLE FILLER - REORDER	09/26/2020	10/07/2020	1	47187	1,110.57
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MLY-QJN9-1YLV	PROJECTOR CABLE / LAWRENCE	09/19/2020	10/07/2020	1	47187	20.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MYK-LJQ9-R94T	WEBCAMS	10/01/2020	10/07/2020	1	47187	80.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P6M-614Q-J3XL	REFUND / FOUNTAIN & BOTTLE FILLER	09/24/2020	10/07/2020	1	47187	(1,050.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PLP-LNXY-LPGH	ART SUPPLIES	10/03/2020	10/07/2020	1	47187	219.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TQ4-4GXT-CTL3	WIRELESS KEYBOARD	09/25/2020	10/07/2020	1	47187	101.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VVG-R169-6LPX	MASK LANYARDS	09/11/2020	10/07/2020	1	47187	39.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1W9P-CD9L-FKL1	CLEANING SUPPLIES/ERDMAN	09/20/2020	10/07/2020	1	47187	29.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WVK-HDMD-KJYV	MASK BRACKET	09/17/2020	10/07/2020	1	47187	129.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Y9T-GCPG-J44X	WEBCAMS	09/02/2020	10/07/2020	1	47187	169.95
AMERICANRE	AMERICAN RECYCLING & SAN	9372955	MONTHLY SERVICE + 1 EXTRA	09/28/2020	10/15/2020	1	47197	337.50
AREAIFFA	AREA I FFA	20201001	FFA DUES	10/01/2020	10/15/2020	1	47198	57.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200930STMT-01	AD/ PARAPROFESSIONAL	09/03/2020	10/15/2020	1	47199	60.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200930STMT-02	AD / FFA FRUIT SALE	09/17/2020	10/15/2020	1	47199	126.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200930STMT-03	AD / FFA FISH FRY	09/10/2020	10/15/2020	1	47199	49.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200930STMT-04	LEGAL NOTICE/HOME SCHOOL MTG	09/24/2020	10/15/2020	1	47199	24.90
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20201005STMT	MONTHLY SERVICE / BUS BARN	10/05/2020	10/15/2020	1	47200	63.79

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BOARDOPUB	BOARD OF PUBLIC WORKS	20200928STMT	MONTHLY SERVICE	09/28/2020	10/15/2020	1	47201	7,980.85
BSNSPORTS	BSN SPORTS	909824932	ATHLETIC CO-OP	09/01/2020	10/15/2020	1	47202	39.25
BURKESONSL	BURKE & SONS LUMBER CO.	20200930STMT	SUPPLIES	09/30/2020	10/15/2020	1	47203	71.19
CAPITALONE	CAPITAL ONE COMMERCIAL	20200919STMT-1	CLEANING SUPPLIES	09/19/2020	10/07/2020	1	47188	22.75
CAPITALONE	CAPITAL ONE COMMERCIAL	20200919STMT-2	MENARDS/SUPPLIES-AG SHOP	09/19/2020	10/07/2020	1	47188	635.33
CAPITALONE	CAPITAL ONE COMMERCIAL	20200919STMT-3	CLEANING / MAINTENANCE SUPPLIES	09/19/2020	10/07/2020	1	47188	70.74
CAPITALONE	CAPITAL ONE COMMERCIAL	20200919STMT-4	DISINFECTANT WIPES	09/19/2020	10/07/2020	1	47188	97.72
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-01	FUEL / BJ#2	10/01/2020	10/15/2020	1	47204	95.59
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-02	FUEL / BJ#1	10/01/2020	10/15/2020	1	47204	84.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-03	FUEL / BJ#5	10/01/2020	10/15/2020	1	47204	96.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-04	FUEL / BJ#4	10/01/2020	10/15/2020	1	47204	64.29
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-05	FUEL / BJ#3	10/01/2020	10/15/2020	1	47204	63.06
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-06	FUEL / BJ#6	10/01/2020	10/15/2020	1	47204	96.49
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201001STMT-07	SUPPLIES / SPED REVIEW MTG	10/01/2020	10/15/2020	1	47204	40.79
CENTRALSTA	CENTRAL STATES BUS SALES	IN480866	SUPPLIES / BUS BARN	10/01/2020	10/15/2020	1	47205	185.82
CINTAS	CINTAS	20200930STMT	CUSTODIAL SUPPLIES	09/30/2020	10/15/2020	1	47206	96.60
DOITBESTHA	DO IT BEST HARDWARE	20200930STMT-01	SHOP SUPPLIES	09/30/2020	10/15/2020	1	47207	144.99
DOITBESTHA	DO IT BEST HARDWARE	20200930STMT-02	SUPPLIES	09/30/2020	10/15/2020	1	47207	67.97
DOITBESTHA	DO IT BEST HARDWARE	20200930STMT-03	FIELD MARKING PAINT	09/30/2020	10/15/2020	1	47207	58.32
DOITBESTHA	DO IT BEST HARDWARE	20200930STMT-04	SUPPLIES	09/30/2020	10/15/2020	1	47207	4.74
DOUGHMACK	DOUGHERTY, MACKENZIE	20200929	REIMB STARS DESK DIVIDERS	09/29/2020	10/15/2020	1	47208	58.76
EDGENUITY	EDGENUITY, INC.	776781	VIRTUAL INSTRUCTION	09/17/2020	10/15/2020	1	47209	2,200.00
EDHESIVE	EDHESIVE	2121297	COMPUTER SCIENCE CURRICULUM	10/08/2020	10/15/2020	1	47210	900.00
FARMESHAU	FARMER, SHAUNA	092320	REIMB SUPPLIES/GR.12&CHEER	09/23/2020	10/15/2020	1	47211	50.25
FARMESHAU	FARMER, SHAUNA	20200914	REIMBURSE CONCESSION SUPPLIES	09/14/2020	10/15/2020	1	47211	112.44
FLOWERMILL	FLOWER MILL, THE	000052	FUNERAL FLOWERS/SCAMMAN	09/21/2020	10/15/2020	1	47212	46.00
FOODCOUNTR	FOOD COUNTRY INC	20201002STMT-01	ACCT #0370 / PS SUPPLIES	10/02/2020	10/15/2020	1	47213	70.34
FOODCOUNTR	FOOD COUNTRY INC	20201002STMT-02	ACCT #3221 - STAND SUPPLIES	10/02/2020	10/15/2020	1	47213	320.35
FOODCOUNTR	FOOD COUNTRY INC	20201002STMT-03	ACCT #3222 - SUPPLIES / FISH FRY	10/02/2020	10/15/2020	1	47213	348.87
FOODCOUNTR	FOOD COUNTRY INC	20201002STMT-04	ACCT #3226 - SUPPLIES	10/02/2020	10/15/2020	1	47213	78.80
GAINETIFF	GAINES, TIFFANIE	20200922	REIMB HOCO SUPPLIES	09/22/2020	10/15/2020	1	47214	44.04
GRAINGERPA	GRAINGER PARTS OPERATION	9646843137	MAINTENANCE SUPPLIES	09/09/2020	10/15/2020	1	47215	170.44
GRAINGERPA	GRAINGER PARTS OPERATION	9659394119	MAINTENANCE SUPPLIES	09/21/2020	10/15/2020	1	47215	38.82
GRAINGERPA	GRAINGER PARTS OPERATION	9660607319	CUSTODIAL SUPPLIES	09/22/2020	10/15/2020	1	47215	58.64
GRAINGERPA	GRAINGER PARTS OPERATION	9661486663	MAINTENANCE SUPPLIES	09/22/2020	10/15/2020	1	47215	277.10
GROSSVALE	GROSSMAN, VALERIA	20200921	REIMBURSE CUSTODIAL SUPPLIES	09/21/2020	10/15/2020	1	47216	51.46
HERROCARO	HERRON, CAROL	20200918	REIMB BACKGROUND CHECK	09/18/2020	10/15/2020	1	47217	41.75

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HERROTHOM	HERRON, THOMAS	20200930	REIMB 3 HRS GRAD TUITION	09/30/2020	10/15/2020	1	47218	404.10
HILLYARDKA	HILLYARD - KANSAS CITY	604029840	CUSTODIAL SUPPLIES	09/02/2020	10/15/2020	1	47219	7,363.16
HILLYARDKA	HILLYARD - KANSAS CITY	604040613	CUSTODIAL SUPPLIES	09/10/2020	10/15/2020	1	47219	1,096.80
HOMEDEPOTP	HOME DEPOT PRO	570502823	CLEANING SUPPLIES	09/01/2020	10/15/2020	1	47220	56.53
HOUGHTONMI	HOUGHTON MIFFLIN CO.	954977945	MATH EXPRESSIONS-VIRTUAL SUBSCRIP/GR.3-6	09/10/2020	10/15/2020	1	47221	1,216.61
HOWARDCLOT	HOWARD CLOTHING & SPT.GD	8455	AWARD NAMEPLATES	09/30/2020	10/15/2020	1	47222	12.15
HOWARDCLOT	HOWARD CLOTHING & SPT.GD	8838	XC INVITE/PLAQUE ENGRAVING	09/24/2020	10/15/2020	1	47222	26.40
HOWARDCLOT	HOWARD CLOTHING & SPT.GD	8841	AWARDS/275 JH VB TOURNEY	10/08/2020	10/15/2020	1	47222	176.00
HUGHESTAC	HUGHES, STACY	20200916	REIMB SUPPLIES	09/16/2020	10/15/2020	1	47223	7.06
JOSTENS	JOSTENS	24980762	DIPLOMA COVERS	09/28/2020	10/15/2020	1	47224	357.77
KIDWEDAVI	KIDWELL, DAVID	20201003	VB OFFICIAL / JH 275 TOURN	10/03/2020	10/07/2020	1	47189	240.00
KINGSAUTOP	KINGS AUTO PARTS	20200920	SUPPLIES / BUS BARN	09/29/2020	10/15/2020	1	47225	187.78
LISLECONST	LISLE CONSTRUCTION CO.	20201002STMT	GRAVEL	10/02/2020	10/15/2020	1	47226	487.42
LOUSSPORTI	LOUS SPORTING GOODS	AAX780830-AX011	FACE MASKS / ADULT	09/10/2020	10/15/2020	1	47227	1,012.50
MATHESONTR	MATHESON TRI-GAS INC	22330196	STADIUM SUPPLIES	09/23/2020	10/15/2020	1	47228	59.00
MCMAHMARK	MCMAHON, MARK	20200930	REIMB CELL PHONE / OCT	09/30/2020	10/15/2020	1	47229	70.00
MIDWESTTRO	MIDWEST TROPHIES	0016653	275 CONF XC AWARDS	09/24/2020	10/15/2020	1	47230	160.00
MODEPTOFNA	MO DEPT OF NATURAL RESOU	20201101	ENERGY LOAN #NTSGH072 / PMT 14	11/01/2020	10/15/2020	1	47231	20,557.50
MSBA	MSBA	78531	SDAC / QTR 2 - 2020	09/30/2020	10/15/2020	1	47232	92.85
MTEOFFICEC	MTE OFFICE CENTER	0246985-001	CLEANING SUPPLIES	09/23/2020	10/15/2020	1	47233	1,050.00
MYTEAMPROD	MY TEAM PRODUCTS	72532A	MY TEAM PRODUCTS/SHIRT	08/27/2019	10/15/2020	1	47234	43.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021188	RURAL ADVOCATE DUES 20-21	09/21/2020	10/15/2020	1	47235	325.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021200	EARLY CHILDHOOD NETWORK/C.GAINES	09/21/2020	10/15/2020	1	47235	250.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021220	SPED DIRECTORS NETWORK/S.WAIGAND	09/22/2020	10/15/2020	1	47235	50.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021232-01	2ND YR BTAP / J.VOGLER	09/25/2020	10/15/2020	1	47235	300.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021232-02	RUECKERT/2ND YR TEACHER INDUCTION	09/25/2020	10/15/2020	1	47235	300.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021232-03	2ND YR TEACHER INDUCTION / HOLSTINE	09/25/2020	10/15/2020	1	47235	300.00
OMNICHEER	OMNI CHEER	2020000077592	JH CHEER SHOES	09/18/2020	10/15/2020	1	47236	74.58
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00029486	SEPT FOOD SERVICE	09/30/2020	10/15/2020	1	47237	22,366.46
PARENTSAST	PARENTS AS TEACHERS NATL	750964	NAT'L CONFERANCE / T.JACKSON	09/29/2020	10/15/2020	1	47238	300.00
PARSODONA	PARSONS, DONALD	20200930	REIMB CELL PHONE / OCT	09/30/2020	10/15/2020	1	47239	70.00
PEPSICOLAC	PEPSI COLA CO.	27317855	SUPPLIES / CONCESSIONS	09/24/2020	10/07/2020	1	47190	406.12
PEPSICOLAC	PEPSI COLA CO.	32240056	STAND SUPPLIES	09/17/2020	10/07/2020	1	47190	346.34
PERFECTION	PERFECTION LEARNING CORP	161306	LIT TEACHER TEXTS / SPED DEPT	09/30/2020	10/15/2020	1	47240	140.05
PROJECTLEA	PROJECT LEAD THE WAY INC	257004	ELEM PLTW SUPPLIES/J.GEIB	09/19/2020	10/15/2020	1	47241	4,263.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20200921STMT	MONTHLY SERVICE / BUS BARN	09/21/2020	10/15/2020	1	47242	34.71
PUROZONE	PUR-O-ZONE	814273	CUSTODIAL SUPPLIES	09/18/2020	10/15/2020	1	47243	516.60

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QUILLLLC	QUILL LLC	10697911	ELEM SUPPLIES	09/22/2020	10/15/2020	1	47244	22.99
RAINEYMEGA	RAINEY, MEGAN	20200826	REIMBURSE BACKGROUND CHECK	08/26/2020	10/15/2020	1	47245	41.75
RIEMANMUSI	RIEMAN MUSIC	3150783	REPAIR/S.NEWBANKS	09/10/2020	10/15/2020	1	47246	318.00
RIEMANMUSI	RIEMAN MUSIC	3153652	BAND SUPPLIES	09/02/2020	10/15/2020	1	47246	48.60
RIEMANMUSI	RIEMAN MUSIC	3154044	REPAIR SCHOOL HORNS	09/22/2020	10/15/2020	1	47246	340.00
RIEMANMUSI	RIEMAN MUSIC	3154049	REPAIR SCHOOL HORNS	09/22/2020	10/15/2020	1	47246	100.00
RIEMANMUSI	RIEMAN MUSIC	3154056	REPAIR SCHOOL HORNS	09/24/2020	10/15/2020	1	47246	160.00
RIEMANMUSI	RIEMAN MUSIC	3154060	REPAIR SCHOOL HORNS	09/28/2020	10/15/2020	1	47246	130.00
RIEMANMUSI	RIEMAN MUSIC	3154064	REPAIR SCHOOL HORNS	09/22/2020	10/15/2020	1	47246	211.40
RIEMANMUSI	RIEMAN MUSIC	3154544	BAND SUPPLIES	09/04/2020	10/15/2020	1	47246	37.00
RIEMANMUSI	RIEMAN MUSIC	3155847	BAND SUPPLIES	09/08/2020	10/15/2020	1	47246	115.33
RIEMANMUSI	RIEMAN MUSIC	3156639	BAND SUPPLIES	09/09/2020	10/15/2020	1	47246	54.57
RIEMANMUSI	RIEMAN MUSIC	3157262	BAND SUPPLIES	09/10/2020	10/15/2020	1	47246	6.90
RIEMANMUSI	RIEMAN MUSIC	3159730	BAND SUPPLIES	09/15/2020	10/15/2020	1	47246	6.27
RIEMANMUSI	RIEMAN MUSIC	3160254	BAND SUPPLIES	09/16/2020	10/15/2020	1	47246	27.00
RIEMANMUSI	RIEMAN MUSIC	3160728	BAND SUPPLIES	09/17/2020	10/15/2020	1	47246	6.15
RIEMANMUSI	RIEMAN MUSIC	3162357	BAND SUPPLIES	09/21/2020	10/15/2020	1	47246	19.72
RIEMANMUSI	RIEMAN MUSIC	3165540	BAND SUPPLIES	09/28/2020	10/15/2020	1	47246	4.12
ROCKPORTOI	ROCK PORT OIL CO. INC.	4447	TRACTOR REPAIR	09/30/2020	10/15/2020	1	47247	86.65
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201001STMT-01	MONTHLY SERVICE	10/01/2020	10/15/2020	1	47248	6,475.34
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201001STMT-02	CAFETERIA LAPTOP	10/01/2020	10/15/2020	1	47248	704.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201001STMT-03	SERVER/MICROSOFT ACCOUNTS	10/01/2020	10/15/2020	1	47248	5,000.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201001STMT-04	PAGING SPEAKER / FACS	10/01/2020	10/15/2020	1	47248	60.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201001STMT-05	WIFI OUTDOOR ACCESS POINT	10/01/2020	10/15/2020	1	47248	1,339.09
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	40738	SHOP SUPPLIES	09/09/2020	10/15/2020	1	47249	1,010.70
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	40918	SUPPLIES / AG SHOP - STUDENTS TO PAY	09/29/2020	10/15/2020	1	47249	450.56
OWENRONN	RON OWEN LAWN SERVICE	20200930	MONTHLY MOWING / FINAL	09/30/2020	10/15/2020	1	47250	1,571.42
RUECKJENN	RUECKERT, JENNIFER	20200930	REIMBURSE 2 HRS GRAD TUITION	09/30/2020	10/15/2020	1	47251	150.00
SCHOLASTI3	SCHOLASTIC INC.	24070091	SCHOLASTIC NEWS / GR.6	09/30/2020	10/15/2020	1	47252	106.50
SCHOOLSPEC	SCHOOL SPECIALTY INC	208126146486	OFFICE SUPPLY CO-OP / BACKORDER	09/15/2020	10/15/2020	1	47253	53.20
SICKEETHA	SICKELS, ETHAN	20200930	REIMB CELL PHONE / OCT	09/30/2020	10/15/2020	1	47254	70.00
SICKEETHA	SICKELS, ETHAN	20200930-01	REIMBURSE CLEANING SUPPLIES	09/30/2020	10/15/2020	1	47254	190.78
SINCLAIMAX	SINCLAIR, MAXWELL	20201003	VB OFFICIAL / JH 275 TOURN	10/03/2020	10/07/2020	1	47191	240.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	8496744	NATURAL GAS	09/28/2020	10/15/2020	1	47255	617.79
TARKIOAVAL	TARKIO AVALANCHE	8092	FB HELMET DECALS	09/10/2020	10/15/2020	1	47256	125.00
TARKIOAVAL	TARKIO AVALANCHE	8100	JH CHEER SHIRTS	09/15/2020	10/15/2020	1	47256	252.00
TARKIOAVAL	TARKIO AVALANCHE	8106	JH VB SHIRTS	09/22/2020	10/15/2020	1	47256	354.35

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TARKIOAVAL	TARKIO AVALANCHE	8107	FFA SHIRTS	09/24/2020	10/15/2020	1	47256	498.75
TARKIORISC	TARKIO R-I SCHOOL	20200930	VO-TECH TRANSPORTATION	09/30/2020	10/15/2020	1	47257	1,881.53
TEACHERINN	TEACHER INNOVATIONS INC.	700100	PLANBOOK SUBSCRIPTION	07/26/2020	10/07/2020	1	47192	324.00
TREASURERS	TREASURER, STATE MO	20201002	HANDICAPPED TUITION	10/02/2020	10/15/2020	1	47258	25,807.68
VARSITY	VARSITY	78900140	HS CHEER UNIFORM	09/25/2020	10/15/2020	1	47259	195.00
VISACARDCE	VISA CARD CENTER	20200920	DRUG & ALCOHOL CLEARINGHOUSE	08/24/2020	10/07/2020	1	47193	25.00
VISACARDCE	VISA CARD CENTER	20200920STMT-01	HARBOR FREIGHT / AG SHOP	08/22/2020	10/07/2020	1	47193	382.87
VISACARDCE	VISA CARD CENTER	20200920STMT-03	HARBOR FREIGHT / DISPOSABLE MASKS	08/25/2020	10/07/2020	1	47193	59.80
VISACARDCE	VISA CARD CENTER	20200920STMT-04	HARBOR FREIGHT / AG SHOP	08/25/2020	10/07/2020	1	47193	97.95
VISACARDCE	VISA CARD CENTER	20200920STMT-05	SAMS CLUB / PS SNACKS	08/25/2020	10/07/2020	1	47193	317.18
VISACARDCE	VISA CARD CENTER	20200920STMT-06	PAT SUBSCRIPTION / T.JACKSON	09/01/2020	10/07/2020	1	47193	255.00
VISACARDCE	VISA CARD CENTER	20200920STMT-07	SAMS CLUB/ SUPPLIES-BJCLASSIC	09/05/2020	10/07/2020	1	47193	198.68
VISACARDCE	VISA CARD CENTER	20200920STMT-08	SAMS CLUB / FFA SUPPLIES	09/05/2020	10/07/2020	1	47193	187.14
VISACARDCE	VISA CARD CENTER	20200920STMT-09	HYVEE / SANITIZER WIPES	09/10/2020	10/07/2020	1	47193	59.98
VISACARDCE	VISA CARD CENTER	20200920STMT-10	AED PROF/N95 MASKS - NURSE	09/11/2020	10/07/2020	1	47193	221.54
VISACARDCE	VISA CARD CENTER	20200920STMT-11	HARBOR FREIGHT / TOOLS & SHOP SUPPLIES	09/12/2020	10/07/2020	1	47193	333.04
VISACARDCE	VISA CARD CENTER	20200920STMT-12	HARBOR FREIGHT / TOOLS & SHOP SUPPLIES	09/13/2020	10/07/2020	1	47193	226.12
VISACARDCE	VISA CARD CENTER	20200920STMT-13	HARBOR FREIGHT / AG SHOP	09/13/2020	10/07/2020	1	47193	199.99
VISACARDCE	VISA CARD CENTER	20200920STMT-14	HARBOR FREIGHT / TOOLS & SHOP SUPPLIES	09/13/2020	10/07/2020	1	47193	802.21
VISACARDCE	VISA CARD CENTER	20200920STMT-15	XC ENTRIES / ATHLETIC.NET	09/15/2020	10/07/2020	1	47193	95.00
VISACARDCE	VISA CARD CENTER	20200920STMT-16	HOME DEPOT / CLEANING SUPPLIES	09/15/2020	10/07/2020	1	47193	126.27
VISACARDCE	VISA CARD CENTER	20200920STMT-17	HARBOR FREIGHT / TOOLS & SHOP SUPPLIES	09/16/2020	10/07/2020	1	47193	106.53
VOGLEJENN1	VOGLER, JENNIFER L.	20200915	REIMBURSE HOCO SUPPLIES	09/15/2020	10/15/2020	1	47260	27.74
WAIGASTEP	WAIGAND, STEPHEN	20200930	REIMB CELL PHONE / OCT	09/30/2020	10/15/2020	1	47261	70.00
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-01	SAMS CLUB / SUPPLIES	08/20/2020	10/07/2020	1	47194	128.76
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-02	SAMS CLUB / STAND SUPPLIES	08/23/2020	10/07/2020	1	47194	105.78
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-03	CLEANING SUPPLIES	08/25/2020	10/07/2020	1	47194	11.90
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-04	CLEANING SUPPLIES/MASKS	08/31/2020	10/07/2020	1	47194	197.16
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-05	CLEANING SUPPLIES	08/31/2020	10/07/2020	1	47194	101.24
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-06	DESK DIVIDERS / SPEECH	09/04/2020	10/07/2020	1	47194	83.97
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-07	SAMS CLUB/KIDS MASKS & SANITIZER	09/10/2020	10/07/2020	1	47194	127.78
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-08	CLEANING SUPPLIES	09/10/2020	10/07/2020	1	47194	57.42
WALMARTCOM	WALMART COMMUNITY BRC	20200916STMT-09	CLEANING SUPPLIES/WATER BOTTLES	09/15/2020	10/07/2020	1	47194	28.87
WILLIAMHSA	WILLIAM H. SADLIER INC.	INV68092	ONLINE VOCAB-GR.5 / 2 ADDL STUDENTS	09/15/2020	10/15/2020	1	47262	27.28
XEROXCORPO	XEROX CORPORATION	800694705	MONTHLY SERVICE / COPIERS	09/20/2020	10/15/2020	1	47263	2,330.43

Report Total: 143,181.14

<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>Invoice Amount</u>
COUNTRYSID	COUNTRYSIDE STITCHES	749456	SHIRTS/BAND; DRUMLINE; CHOIR	10/07/2020	10/15/2020	1	47264	1,064.00
CRAIGCOLE	CRAIG, COLE	20201103	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47265	100.00
CRAIGCOLE	CRAIG, COLE	20201109	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47265	100.00
CRAIGCOLE	CRAIG, COLE	20201113	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47272	100.00
CRAIGCOLE	CRAIG, COLE	2020119	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47273	100.00
CRAIGCOLE	CRAIG, COLE	V*20201103	JH BB OFFICIAL 11/3/20	10/14/2020	10/15/2020	1	47265	(100.00)
CRAIGCOLE	CRAIG, COLE	V*20201109	JH BB OFFICIAL 11/9/20	10/14/2020	10/15/2020	1	47265	(100.00)
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20201001	REIMB PETTY CASH/POSTAGE	10/01/2020	10/15/2020	1	47266	42.40
DONSJOHNS	DONS JOHNS & SEPTIC	201078	PORTABLES / XC INVITE	09/28/2020	10/15/2020	1	47267	170.00
FASTDAVI	FAST, DAVID	20201103	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47268	100.00
FASTDAVI	FAST, DAVID	20201109	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47268	100.00
FASTDAVI	FAST, DAVID	20201113	JH BB OFFICIAL 11/3/20	10/01/2020	10/15/2020	1	47274	100.00
FASTDAVI	FAST, DAVID	2020119	JH BB OFFICIAL 11/9/20	10/01/2020	10/15/2020	1	47275	100.00
FASTDAVI	FAST, DAVID	V*20201103	JH BB OFFICIAL 11/3/20	10/14/2020	10/15/2020	1	47268	(100.00)
FASTDAVI	FAST, DAVID	V*20201109	JH BB OFFICIAL 11/9/20	10/14/2020	10/15/2020	1	47268	(100.00)
JENKIRACH	JENKINS, RACHEL	20201013	REIMB 6 HRS GRAD TUITION	10/13/2020	10/15/2020	1	47269	1,200.00
POSTMASTER	POSTMASTER	20201001	5 ROLLS STAMPS	10/01/2020	10/15/2020	1	47270	275.00
SCHOLASTI3	SCHOLASTIC INC.	20200224	SUPPLIES/SHANDY-GILSON	02/24/2020	10/15/2020	1	47271	181.01

Report Total: 3,332.41