

Invoice Listing - Summary

Posted - All; Batch Description NOV 2020 INVOICES / BEFORE BOE MTG

<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>
AMAZONCAPI	AMAZON CAPITAL SERVICES	16GR-49DQ-JPHD	CHROMEBOOKS / CARES K-12 SUPPORT	10/07/2020	11/05/2020	1	47300	2,475.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FGF-6FVX-F34K	HDMI CABLE / ELLIS	10/14/2020	11/05/2020	1	47300	13.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K7V-DPQV-69GM	AG SHOP / SAW STOP CARTRIDGE	10/24/2020	11/05/2020	1	47300	78.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PXY-LDR9-9TCN	SUPPLIES/DIST VB - BOOSTERS TO PAY	10/14/2020	11/05/2020	1	47300	181.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TJ4-DLCJ-3VWH	CHROMEBOOKS / CONNECTIVITY GRANT	10/14/2020	11/05/2020	1	47300	4,445.28
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TJ4-DLCJ-3VWH-CR	BROKEN CHROMEBOOKS/RETURNED FOR CREDIT	10/14/2020	11/05/2020	1	47300	(477.76)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VHY-NKPT-QYMT	LEGO BASEPLATES	10/29/2020	11/05/2020	1	47300	79.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VX7-Q7LQ-H6V1	CHROMEBOOKS / CARES K-12 SUPPORT	10/12/2020	11/05/2020	1	47300	2,560.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WDN-LNNX-QNCG	CHROMEBOOKS/CONNECTIVITY GRANT	10/14/2020	11/05/2020	1	47300	4,463.46
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WDN-LNNX-QNCG-CR	CREDIT FOR DAMAGED CHROMEBOOK	10/14/2020	11/05/2020	1	47300	(247.97)
PARSODONA	PARSONS, DONALD	20201103	MEAL MONEY / STATE XC	11/03/2020	11/05/2020	1	47301	72.00
PEPSICOLAC	PEPSI COLA CO.	22506406	SUPPLIES	10/29/2020	11/05/2020	1	47302	346.34
PEPSICOLAC	PEPSI COLA CO.	31129205	SUPPLIES	10/05/2020	11/05/2020	1	47302	215.08
VISACARDCE	VISA CARD CENTER	20201020-0612-01	FRAMING/PRINCIPALS ART GALLERY	09/25/2020	11/05/2020	1	47303	4.88
VISACARDCE	VISA CARD CENTER	20201020-0612-02	TRAVEL/S.WAIGAND-MAESP	09/25/2020	11/05/2020	1	47303	9.23
VISACARDCE	VISA CARD CENTER	20201020-0612-03	SAMS CLUB/MTG SUPPLIES	09/25/2020	11/05/2020	1	47303	17.96
VISACARDCE	VISA CARD CENTER	20201020-0612-04	AMAZON/LIBRARY BOOKS	09/27/2020	11/05/2020	1	47303	114.86
VISACARDCE	VISA CARD CENTER	20201020-0612-05	SUBWAY/AD DAY LUNCH	09/30/2020	11/05/2020	1	47303	79.98
VISACARDCE	VISA CARD CENTER	20201020-0612-06	FOOD COUNTRY/AD DAY LUNCH	09/30/2020	11/05/2020	1	47303	22.03
VISACARDCE	VISA CARD CENTER	20201020-0612-07	HARBOR FREIGHT / TOOLS & SHOP SUPPLIES	10/02/2020	11/05/2020	1	47303	217.44
VISACARDCE	VISA CARD CENTER	20201020-0612-08	AMAZON/MICROSOFT SURFACE LAPTOP	10/16/2020	11/05/2020	1	47303	1,146.00
VISACARDCE	VISA CARD CENTER	20201020-1198-01	SAMS CLUB / TUTORING SNACKS	09/25/2020	11/05/2020	1	47303	171.64
VISACARDCE	VISA CARD CENTER	20201020-1198-02	RACK ROOM SHOES / DANCE TEAM	09/30/2020	11/05/2020	1	47303	95.11
VISACARDCE	VISA CARD CENTER	20201020-1198-03	RACK ROOM SHOES / DANCE TEAM	09/30/2020	11/05/2020	1	47303	519.05
VISACARDCE	VISA CARD CENTER	20201020-1198-04	ORIENTAL TRADING/PTO REIMBURSE	10/30/2020	11/05/2020	1	47303	167.12
VISACARDCE	VISA CARD CENTER	20201020-1198-05	MAINTENANCE/DIGI-KEY ELECTRONICS	10/15/2020	11/05/2020	1	47303	127.11
VISACARDCE	VISA CARD CENTER	20201020-6888-01	WALMART.COM/T.WAIGAND	09/25/2020	11/05/2020	1	47303	39.66
VISACARDCE	VISA CARD CENTER	20201020-6888-02	WORKER MEAL	09/29/2020	11/05/2020	1	47303	121.43
VISACARDCE	VISA CARD CENTER	20201020-6888-03	NEXT STEP BRANDS/SHIRTS	09/30/2020	11/05/2020	1	47303	38.76
VISACARDCE	VISA CARD CENTER	20201020-6888-04	WALMART/ELEM CLEANING SUPPLIES	10/01/2020	11/05/2020	1	47303	29.86
VISACARDCE	VISA CARD CENTER	20201020-6888-05	JUST FOR KIX / DANCEWEAR	10/05/2020	11/05/2020	1	47303	497.31
VISACARDCE	VISA CARD CENTER	20201020-6888-06	CUSTODIAL/HARDWOOD FLOOR CLEANER	10/07/2020	11/05/2020	1	47303	81.00
VISACARDCE	VISA CARD CENTER	20201020-6888-07	GOLF ENTRY FEE/MOZINGO	10/14/2020	11/05/2020	1	47303	50.00
VISACARDCE	VISA CARD CENTER	20201020-6888-08	REFRESHMENTS / CONF VB SEEDING MTG	10/14/2020	11/05/2020	1	47303	46.59
VISACARDCE	VISA CARD CENTER	20201020-6888-09	MAXI-AIDS / SPED SUPPLIES	10/19/2020	11/05/2020	1	47303	184.90
WALMARTCOM	WALMART COMMUNITY BRC	20201016STMT-01	SAMS CLUB / SUPPLIES	10/02/2020	11/05/2020	1	47304	355.33
WALMARTCOM	WALMART COMMUNITY BRC	20201016STMT-03	GIRLS BBALL / STAND SUPPLIES	10/02/2020	11/05/2020	1	47304	26.16

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WALMARTCOM	WALMART COMMUNITY BRC	20201016STMT-04	AWARDS	10/12/2020	11/05/2020	1	47304	97.70
WALMARTCOM	WALMART COMMUNITY BRC	20201020STMT-02	SAMS CLUB / CONCESSIONS	10/02/2020	11/05/2020	1	47304	170.80
							Report Total:	<u>18,637.47</u>

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ACES	ACES	20201013	SPED TRACK TRAINING / S.RAINS	10/13/2020	11/12/2020	1	47305		179.87
ACES	ACES	20201104	CPI TRAINING/9 EMPLOYEES	11/04/2020	11/12/2020	1	47305		198.00
AIRGASUSAL	AIRGAS USA LLC	9106147200	SUPPLIES / AG SHOP	10/14/2020	11/12/2020	1	47306		270.95
AIRGASUSAL	AIRGAS USA LLC	9106236107	SUPPLIES / AG SHOP	10/19/2020	11/12/2020	1	47306		84.60
AIRGASUSAL	AIRGAS USA LLC	9974498950	CYLINDER LEASE RENEWAL	10/01/2020	11/12/2020	1	47306		79.70
ALERT1	ALERT #1	71797	MONTHLY SERVICE	10/29/2020	11/12/2020	1	47307		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	13PT-DTFJ-FK7T	SUPPLIES	11/05/2020	11/12/2020	1	47308		28.62
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RJV-71YF-LML3	TRIPOD	10/31/2020	11/12/2020	1	47308		45.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TJ4-DLCJ-3VWH-BAL	BALANCE DUE	10/14/2020	11/12/2020	1	47308		33.24
AMERICANRE	AMERICAN RECYCLING & SAN	9375069	MONTHLY SERVICE	10/27/2020	11/12/2020	1	47309		386.25
ATCOMEMORI	AT.CO.MEMORIAL BLDG.FUND	20201023	PROM VENUE	10/23/2020	11/12/2020	1	47310		500.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20201104STMT	MONTHLY SERVICE / BUS BARN	11/04/2020	11/12/2020	1	47311		122.03
BEHREAAARO	BEHRENS, AARON	20201112-01	HS BB OFFICIAL 12/10/20	11/12/2020	11/12/2020	1	47364		150.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20201021STMT	MONTHLY SERVICE	10/21/2020	11/12/2020	1	47312		6,673.21
BURKESONSL	BURKE & SONS LUMBER CO.	20201031STMT	MAINTENANCE SUPPLIES	10/31/2020	11/12/2020	1	47313		126.19
CARRELYAN	CARREL, RYAN	20201104	FINGERPRINT REIMBURSEMENT	11/04/2020	11/12/2020	1	47314		41.75
CASEYSFUND	CASEY'S	53	HISTORY CLUB FUNDRAISER	11/03/2020	11/12/2020	1	47315		510.00
CASEYSBUSI	CASEYS BUSINESS MASTERCARD	20201101STMT	FUEL / SUPPLIES	11/01/2020	11/12/2020	1	47316		619.61
CENTRALSTA	CENTRAL STATES BUS SALES	IN481951	BUS BARN SUPPLIES	10/13/2020	11/12/2020	1	47317		79.66
CENTRALSTA	CENTRAL STATES BUS SALES	IN482086	BUS BARN SUPPLIES	10/14/2020	11/12/2020	1	47317		297.36
CENTRALSTA	CENTRAL STATES BUS SALES	IN482455	BUS BARN SUPPLIES	10/19/2020	11/12/2020	1	47317		61.48
CENTRALSTA	CENTRAL STATES BUS SALES	IN482899	BUS BARN SUPPLIES	10/22/2020	11/12/2020	1	47317		30.00
CENTRALSTA	CENTRAL STATES BUS SALES	IN483137	BUS BARN SUPPLIES	10/26/2020	11/12/2020	1	47317		29.45
CENTRALSTA	CENTRAL STATES BUS SALES	IN483505	BUS BARN SUPPLIES	10/28/2020	11/12/2020	1	47317		70.99
CHORSTEV	CHOR, STEVE	20201112-01	JH BB OFFICIAL 12/1/20	11/12/2020	11/12/2020	1	47365		100.00
CINTAS	CINTAS	4063396245	CUSTODIAL SUPPLIES	10/05/2020	11/12/2020	1	47318		48.30
CINTAS	CINTAS	4064705129	CUSTODIAL SUPPLIES	10/19/2020	11/12/2020	1	47318		48.30
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	141936	CUSTODIAL COOP/BAL DUE - PO# 20-2077	07/29/2020	11/12/2020	1	47319		118.76
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	142226	OFFICE SUPPLY CO-OP	07/29/2020	11/12/2020	1	47319		59.94
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	142226A	OFFICE SUPPLY CO-OP	08/11/2020	11/12/2020	1	47319		5.40
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	142463	OFFICE SUPPLY CO-OP	07/29/2020	11/12/2020	1	47319		203.46
CLAYTONPAP	CLAYTON PAPER & DISTRIBUTION, INC.	142463A	OFFICE SUPPLY CO-OP	08/11/2020	11/12/2020	1	47319		16.20
CRAIGCOLE	CRAIG, COLE	20201112-01	JH BB OFFICIAL 11/23/20	11/12/2020	11/12/2020	1	47366		100.00
CRAIGCOLE	CRAIG, COLE	20201112-02	JH BB OFFICIAL 11/30/20	11/12/2020	11/12/2020	1	47367		100.00
CRAIGCOLE	CRAIG, COLE	V*2020119	JH BB OFFICIAL 11/9/20	11/10/2020	10/15/2020	1	47273		(100.00)
DINGESAUTO	DINGES AUTO GLASS	21697	WINDOW GLASS INSTALLATION /BUS #9	10/21/2020	11/12/2020	1	47320		200.00
DOITBESTHA	DO IT BEST HARDWARE	20201031	AG SHOP / SAW BLADES	10/31/2020	11/12/2020	1	47321		45.99

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DOITBESTHA	DO IT BEST HARDWARE	20201031STMT	SUPPLIES	10/31/2020	11/12/2020	1	47321		156.11
FASTDAVI	FAST, DAVID	20201112-01	HS BB OFFICIAL 12/10/20	11/12/2020	11/12/2020	1	47368		150.00
FASTDAVI	FAST, DAVID	V*2020119	JH BB OFFICIAL 11/9/20	11/10/2020	10/15/2020	1	47275		(100.00)
FBLAPBLINC	FBLA-PBL, INC.	703-10192020	DUES / 2020-21	10/19/2020	11/12/2020	1	47322		280.00
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	744785F	LIBRARY BOOKS / TITLEWAVE.COM	10/20/2020	11/12/2020	1	47323		27.10
FOODCOUNTR	FOOD COUNTRY INC	20201109-03	ACCT #3221 - SUPPLIES	11/09/2020	11/12/2020	1	47324		541.97
FOODCOUNTR	FOOD COUNTRY INC	20201109-04	ACCT #3226 - SUPPLIES	11/09/2020	11/12/2020	1	47324		122.43
FOODCOUNTR	FOOD COUNTRY INC	20201109STMT-01	ACCT #0322 - SUPPLIES	11/09/2020	11/12/2020	1	47324		29.73
FOODCOUNTR	FOOD COUNTRY INC	20201109STMT-02	ACCT #0370 - SUPPLIES	11/09/2020	11/12/2020	1	47324		92.08
GRAINGERPA	GRAINGER PARTS OPERATION	9673535291	MAINTENANCE SUPPLIES	11/05/2020	11/12/2020	1	47325		49.17
GRAINGERPA	GRAINGER PARTS OPERATION	9689824499	MAINTENANCE SUPPLIES	10/20/2020	11/12/2020	1	47325		22.60
GRAINGERPA	GRAINGER PARTS OPERATION	9689824507	MAINTENANCE SUPPLIES	10/20/2020	11/12/2020	1	47325		56.60
GRANDVIEW	GRANDVIEW R-II	34366191120	VIRTUAL ACADEMY TUITION/H.PALMER	11/06/2020	11/12/2020	1	47326		218.50
GRANDVIEW	GRANDVIEW R-II	34366351120	VIRTUAL ACADEMY TUITION/B.PALMER	11/06/2020	11/12/2020	1	47326		218.50
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	72005	REPAIR / BUS #9	10/16/2020	11/12/2020	1	47327		69.59
HOMEDEPOTP	HOME DEPOT PRO	578453664	CUSTODIAL SUPPLIES	10/13/2020	11/12/2020	1	47328		55.20
HOMEDEPOTP	HOME DEPOT PRO	580896496	FOGGERS (COVID)	10/26/2020	11/12/2020	1	47328		424.85
HUGHECHRI	HUGHES, CHRISTOPHER	20201112-01	JH BB OFFICIAL 11/30/20	11/12/2020	11/12/2020	1	47369		100.00
HUGHECHRI	HUGHES, CHRISTOPHER	20201112-02	JH BB OFFICIAL 12/1/20	11/12/2020	11/12/2020	1	47370		100.00
JUNIORLIBR	JUNIOR LIBRARY GUILD	527354	LIBRARY BOOKS	10/27/2020	11/12/2020	1	47329		544.50
KINGSAUTOP	KINGS AUTO PARTS	20201029STMT	SUPPLIES / BUS BARN	10/29/2020	11/12/2020	1	47330		79.20
LEWISCHAR	LEWIS, CHARLEA	20201030	275 CONFERENCE WEBSITE	10/30/2020	11/12/2020	1	47331		480.00
MASSP	MASSP	44401	ANNUAL DUES / D.PARSONS	11/03/2020	11/12/2020	1	47332		559.00
MCMAHMARK	MCAHON, MARK	20201101	REIMB CELL PHONE / NOV	11/01/2020	11/12/2020	1	47333		70.00
MEYERLABOR	MEYER LABORATORY INC	0756962-IN	CUSTODIAL SUPPLIES	10/14/2020	11/12/2020	1	47334		371.00
MEYERLABOR	MEYER LABORATORY INC	0757887-CM	CREDIT MEMO	10/20/2020	11/12/2020	1	47334		(138.76)
MEYERLABOR	MEYER LABORATORY INC	0758481-IN	CUSTODIAL SUPPLIES	10/22/2020	11/12/2020	1	47334		201.25
MILLEDoug	MILLER, DOUGLAS	20201112-01	HS BB OFFICIAL 12/10/20	11/12/2020	11/12/2020	1	47371		150.00
MISSOURICO	MISSOURI COTTON EXCHANGE	20201028	DISTRICT VB SHIRTS	10/28/2020	11/12/2020	1	47335		1,182.00
MISSOURIFC	MISSOURI FCCLA	3090002	REGISTRATION/FALL LEADERSHIP CONF.	10/29/2020	11/12/2020	1	47336		285.00
MO8MANCOAC	MO 8-MAN COACHES ASSOC.	20201023	DUES	10/23/2020	11/12/2020	1	47337		30.00
MOFFAASSOC	MO FFA ASSOCIATION	20201013	ANNUAL DUES / MO0189	10/13/2020	11/12/2020	1	47338		689.00
MONTGCART	MONTGOMERY, CARTER	20201112-01	JH BB OFFICIAL 11/23/20	11/12/2020	11/12/2020	1	47372		100.00
MSBA	MSBA	70169	BOARD ELECTION WEBINAR	10/22/2020	11/12/2020	1	47339		45.00
MSBA	MSBA	70214	FULL POLICY MAINTENANCE SERVICE	10/23/2020	11/12/2020	1	47339		3,175.00
OMNICHEER	OMNI CHEER	2020000071617	JH CHEER JACKETS	09/10/2020	11/12/2020	1	47340		303.92
OMNICHEER	OMNI CHEER	2020600005695	CREDIT FOR RETURN	09/28/2020	11/12/2020	1	47340		(40.99)

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OMNICHEER	OMNI CHEER	2020600006958	CREDIT FOR RETURN	10/02/2020	11/12/2020	1	47340		(40.99)
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00030275	OCT 2020 FOOD SERVICE	10/31/2020	11/12/2020	1	47341		27,357.36
PALMEJERE	PALMER, JEREMY	20201020	REIMBURSE FFA POSTAGE & LUNCH	10/20/2020	11/12/2020	1	47342		82.62
PAPER101	PAPER101	189173-00	COPY PAPER	10/22/2020	11/12/2020	1	47343		2,179.20
PARSODONA	PARSONS, DONALD	20201101	REIMB CELL PHONE/NOV	11/01/2020	11/12/2020	1	47344		70.00
PROJECTLEA	PROJECT LEAD THE WAY INC	225209	2020-2021 LAUCH AGREEMENT	05/01/2020	11/12/2020	1	47345		950.00
PROJECTLEA	PROJECT LEAD THE WAY INC	249628	2020-2021 GATEWAY AGREEMENT	08/10/2020	11/12/2020	1	47345		950.00
PUBLICSCH1	PUBLIC SCHOOL RETIREMENT	20201109	LWOP / R.STANTON 2018-19	11/09/2020	11/12/2020	1	47346		669.66
PUBLICWATE	PUBLIC WATER DIST. NO.1	20201020STMT	MONTHLY SERVICE / BUS BARN	10/20/2020	11/12/2020	1	47347		39.13
RAPIDELITE	RAPID ELITE	108591	CRISIS MANUALS	10/27/2020	11/12/2020	1	47348		216.00
RIEMANMUSI	RIEMAN MUSIC	3173988/3176174	BAND SUPPLIES	10/15/2020	11/12/2020	1	47349		29.05
RIEMANMUSI	RIEMAN MUSIC	3176057	BASS DRUM SAVERS/CLARINET MOUTHPIECE	10/20/2020	11/12/2020	1	47349		118.00
RIEMANMUSI	RIEMAN MUSIC	3178719	BAND SUPPLIES	10/27/2020	11/12/2020	1	47349		16.19
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201101STMT	MONTHLY SERVICE	11/01/2020	11/12/2020	1	47350		6,635.79
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9659-CW307461	CHROMEBOOKS / LICENSES	11/01/2020	11/12/2020	1	47350		1,080.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9738-01-CW313626	TEACHER COMPUTER WORKSTATIONS/CRF	11/01/2020	11/12/2020	1	47350		9,963.20
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAQ9757-CW315257	CHROMEBOOK EDUCATION LICENSES	11/01/2020	11/12/2020	1	47350		2,100.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW67339	CHROMEBOOK SCREEN REPAIR	11/01/2020	11/12/2020	1	47350		65.00
SCHOLASTIC	SCHOLASTIC BOOK CLUB	20201029	ACCT #2453172195 / S.GARST	10/29/2020	11/12/2020	1	47351		32.47
SCHOOLSPEC	SCHOOL SPECIALTY INC	208126323905	LESSON PLAN BOOKS	10/07/2020	11/12/2020	1	47352		20.51
SEESAW	SEESAW	2020-40598	ON LINE SUBSCRIPTION	11/01/2020	11/12/2020	1	47353		550.00
SEITZFUNDR	SEITZ FUNDRAISING	45745-1	FFA FUNDRAISER	10/14/2020	11/12/2020	1	47354		615.00
SICKEETHA	SICKELS, ETHAN	20201101	REIMB CELL PHONE / NOV	11/01/2020	11/12/2020	1	47355		70.00
SICKEETHA	SICKELS, ETHAN	20201103	REIMBURSEMENT	11/03/2020	11/12/2020	1	47355		1,509.19
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	4946	LAUNCH TUITION / FALL 2020	11/02/2020	11/12/2020	1	47356		450.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	8666784	NATURAL GAS	10/19/2020	11/12/2020	1	47357		593.91
TARKIOAVAL	TARKIO AVALANCHE	8174	ELEMENTARY SIGN	10/15/2020	11/12/2020	1	47358		165.00
TARKIOAVAL	TARKIO AVALANCHE	8188-01	SIGNS/BANNERS	10/29/2020	11/12/2020	1	47358		35.00
TARKIOAVAL	TARKIO AVALANCHE	8188-02	FBLA SHIRTS	10/29/2020	11/12/2020	1	47358		375.00
TARKIORISC	TARKIO R-I SCHOOL	20201101	VO-TECH TRANSPORTATION	11/01/2020	11/12/2020	1	47359		1,811.53
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	72116	LEGAL SERVICES	11/06/2020	11/12/2020	1	47360		714.00
WAIGASTEP	WAIGAND, STEPHEN	20201101	REIMB CELL PHONE / NOV	11/01/2020	11/12/2020	1	47361		70.00
WESTNODAWA	WEST NODAWAY R-I SCHOOL	20201029	REIMBURSE STARTER/275 CONF XC	10/29/2020	11/12/2020	1	47362		90.00
XEROXCORPO	XEROX CORPORATION	800695188	COPIERS / LEASE & USEAGE	10/21/2020	11/12/2020	1	47363		3,293.14

Report Total: 85,229.80