

**Invoice Listing - Summary**  
Posted - All; Processing Month 12/2020

<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>
FUNDRAISIN	FUNDRAISING UNIVERSITY	1021	HS BOYS BBALL FUNDRAISER	11/11/2020	12/07/2020	1	47398		2,672.00
KRUEGJORD	KRUEGER, JORDAN	047	SHIRTS / GIRLS BBALL FUNDRAISER	10/20/2020	12/07/2020	1	47399		2,520.00
PEPSICOLAC	PEPSI COLA CO.	29000905	SUPPLIES	11/02/2020	12/07/2020	1	47400		119.56
VISACARDCE	VISA CARD CENTER	20201120STMT-01	WALMART.COM/CLEANING SUPPLIES-ELEM	10/20/2020	12/07/2020	1	47401		388.32
VISACARDCE	VISA CARD CENTER	20201120STMT-02	AMAZON / CHROMEBOOKS	10/20/2020	12/07/2020	1	47401		1,530.00
VISACARDCE	VISA CARD CENTER	20201120STMT-03	DOLLAR TREE / BJSHOP SUPPLIES	10/22/2020	12/07/2020	1	47401		148.00
VISACARDCE	VISA CARD CENTER	20201120STMT-04	REGISTRATION / FFA NATL CONVENTION	10/22/2020	12/07/2020	1	47401		50.00
VISACARDCE	VISA CARD CENTER	20201120STMT-05	HUDL SUBSCRIPTION	10/22/2020	12/07/2020	1	47401		450.00
VISACARDCE	VISA CARD CENTER	20201120STMT-06	ELEM SUPPLIES/T.WAIGAND	10/23/2020	12/07/2020	1	47401		25.89
VISACARDCE	VISA CARD CENTER	20201120STMT-07	FRAMING/PRINCIPALS ART GALLERY	10/23/2020	12/07/2020	1	47401		46.98
VISACARDCE	VISA CARD CENTER	20201120STMT-08	BOTTLED WATER / ELEM	10/23/2020	12/07/2020	1	47401		8.47
VISACARDCE	VISA CARD CENTER	20201120STMT-09	CREDIT / CHROMEBOOK MISSING FROM SHIPMEN	10/23/2020	12/07/2020	1	47401		(255.00)
VISACARDCE	VISA CARD CENTER	20201120STMT-10	SAMS CLUB / CHILD MASKS; SOAP	10/23/2020	12/07/2020	1	47401		222.36
VISACARDCE	VISA CARD CENTER	20201120STMT-11	WALMART/CLEANING SUPPLY /CARES K-12	10/24/2020	12/07/2020	1	47401		91.00
VISACARDCE	VISA CARD CENTER	20201120STMT-12	SAMS CLUB / CLEANING SUPPLIES	10/24/2020	12/07/2020	1	47401		1,275.80
VISACARDCE	VISA CARD CENTER	20201120STMT-13	SUBWAY/DIST VB HOSPITALITY - BOOSTERS PD	10/26/2020	12/07/2020	1	47401		195.68
VISACARDCE	VISA CARD CENTER	20201120STMT-14	JOIN.ME SCREEN SHARING/A.W.	10/27/2020	12/07/2020	1	47401		119.88
VISACARDCE	VISA CARD CENTER	20201120STMT-15	275 CONF MEETING	10/29/2020	12/07/2020	1	47401		40.00
VISACARDCE	VISA CARD CENTER	20201120STMT-16	TEEHIVE / DANCEWEAR	10/29/2020	12/07/2020	1	47401		670.00
VISACARDCE	VISA CARD CENTER	20201120STMT-17	JUST FOR KIX/DANCEWEAR	10/29/2020	12/07/2020	1	47401		362.86
VISACARDCE	VISA CARD CENTER	20201120STMT-18	FCCLA MEMBERSHIP	10/29/2020	12/07/2020	1	47401		245.00
VISACARDCE	VISA CARD CENTER	20201120STMT-19	TRAVEL / DISTRICT XC	10/31/2020	12/07/2020	1	47401		10.60
VISACARDCE	VISA CARD CENTER	20201120STMT-20	TRAVEL/SICKELS-STATE XC	11/07/2020	12/07/2020	1	47401		32.05
VISACARDCE	VISA CARD CENTER	20201120STMT-21	STONEY CREEK/LODGING-STATE XC	11/07/2020	12/07/2020	1	47401		166.95
VISACARDCE	VISA CARD CENTER	20201120STMT-22	LODGING / STATE XC	11/07/2020	12/07/2020	1	47401		667.80
VISACARDCE	VISA CARD CENTER	20201120STMT-23	STAFF WELLNESS BENEFIT LUNCH	11/09/2020	12/07/2020	1	47401		539.50
VISACARDCE	VISA CARD CENTER	20201120STMT-24	FLOWERS / L.HUNTER	11/10/2020	12/07/2020	1	47401		30.00
VISACARDCE	VISA CARD CENTER	20201120STMT-25	KRISPY KREME FUNDRAISER	11/12/2020	12/07/2020	1	47401		1,185.50
VISACARDCE	VISA CARD CENTER	20201120STMT-26	FUEL / BJ#1	11/13/2020	12/07/2020	1	47401		30.00
VISACARDCE	VISA CARD CENTER	20201120STMT-27	TRAVEL / SICKELS	11/13/2020	12/07/2020	1	47401		27.00
VISACARDCE	VISA CARD CENTER	20201120STMT-28	SUPPLIES	11/18/2020	12/07/2020	1	47401		92.29
VISACARDCE	VISA CARD CENTER	20201120STMT-29	SUPPLIES	11/19/2020	12/07/2020	1	47401		95.02
WALMARTCOM	WALMART COMMUNITY BRC	20201116STMT	FACS SUPPLIES	11/16/2020	12/07/2020	1	47402		76.11

Report Total: 13,879.62

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4SEASONSFU	4 SEASONS FUND RAISING	42843	FFA FUNDRAISING	11/30/2020	12/10/2020	1	47403		6,358.45
ALERT1	ALERT #1	72831	MONTHLY SERVICE	11/25/2020	12/10/2020	1	47404		90.00
ALERT1	ALERT #1	73386	BED BUG INSPECTION	10/29/2020	12/10/2020	1	47404		45.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	13GX-MVT3-FXDH	SUPPLIES	12/05/2020	12/10/2020	1	47405		72.31
AMAZONCAPI	AMAZON CAPITAL SERVICES	1679-F949-L1FD	BATTERIES / HOGUE	12/03/2020	12/10/2020	1	47405		29.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GXW-PVTP-WXC7	LABELS / SCOREBOOKS	11/19/2020	12/10/2020	1	47405		17.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KQQ-1X7P-4LNH	KDG READING CURRICULUM	11/28/2020	12/10/2020	1	47405		148.14
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RQG-F7T3-JXDK	NECK GAITERS / FACE SHIELDS	11/21/2020	12/10/2020	1	47405		138.18
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T7H-YYQR-TPH9	WRESTLING SUPPLIES	12/06/2020	12/10/2020	1	47405		32.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VW4-MXJQ-KF7W	CHROMEBOOKS / CARES K-12 SUPPORT	11/17/2020	12/10/2020	1	47405		2,138.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YFR-GDLW-9P6C	CHROMEBOOKS	11/17/2020	12/10/2020	1	47405		4,220.00
AMERICANRE	AMERICAN RECYCLING & SAN	9377333	MONTHLY SERVICE +6 EXTRA HOPPERS	11/26/2020	12/10/2020	1	47406		483.75
AMTHOKARI	AMTHOR, KARI	20201117	REIMB WEBCAM	11/17/2020	12/10/2020	1	47407		29.99
ATCHISONC7	ATCHISON COUNTY MAIL	19531	SUBSCRIPTION RENEWAL	11/24/2020	12/10/2020	1	47408		169.24
ATCHISONC7	ATCHISON COUNTY MAIL	20201130STMT	HOLIDAY ADVERTISING	11/26/2020	12/10/2020	1	47408		100.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20201204STMT	MONTHLY SERVICE / BUS BARN	12/04/2020	12/10/2020	1	47409		186.13
BEHREAAARO	BEHRENS, AARON	20201218	HS BBALL OFFICIAL 12/18/20	12/01/2020	12/10/2020	1	47455		150.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20201119STMT	MONTHLY SERVICE	11/19/2020	12/10/2020	1	47410		5,454.86
BURKESONSL	BURKE & SONS LUMBER CO.	20201130STMT	MAINTENANCE SUPPLIES	11/30/2020	12/10/2020	1	47411		11.39
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201201STMT	FUEL / VANS; CAR; PICKUP	12/01/2020	12/10/2020	1	47412		270.09
CINTAS	CINTAS	4066022899	CUSTODIAL SUPPLIES	11/02/2020	12/10/2020	1	47413		48.30
CINTAS	CINTAS	4067355332	CUSTODIAL SUPPLIES	11/16/2020	12/10/2020	1	47413		48.30
CINTAS	CINTAS	4068692337	CUSTODIAL SUPPLIES	11/30/2020	12/10/2020	1	47413		48.30
CRAIGCOLE	CRAIG, COLE	20201218	HS BBALL OFFICIAL 12/18/20	12/01/2020	12/10/2020	1	47456		150.00
DAVISGARY	DAVIS, GARY	20201119	SIDEWALK / EAST PARKING LOT	11/19/2020	12/10/2020	1	47414		5,600.00
DEMCO	DEMCO	6877772	LIBRARY SUPPLIES	11/25/2020	12/10/2020	1	47415		252.38
DOITBESTHA	DO IT BEST HARDWARE	20201130STMT	SUPPLIES	11/30/2020	12/10/2020	1	47416		50.42
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	780768F	TITLEWAVE BOOKS	11/18/2020	12/10/2020	1	47417		279.23
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	785539F	EBOOK SUBSCRIPTION	11/24/2020	12/10/2020	1	47417		7.99
GEIBJENN	GEIB, JENNIFER	20201117	REIMBURSE WEBCAM	11/17/2020	12/10/2020	1	47418		26.99
GOINSCRY	GOINS, CRYSTAL	20201112	REIMBURSE KRISPY KREME	11/12/2020	12/10/2020	1	47419		270.00
GRAINGERPA	GRAINGER PARTS OPERATION	9704911396	MAINTENANCE SUPPLIES	11/03/2020	12/10/2020	1	47420		52.65
GRAINGERPA	GRAINGER PARTS OPERATION	9705420918	CUSTODIAL SUPPLIES	11/03/2020	12/10/2020	1	47420		117.28
GRAINGERPA	GRAINGER PARTS OPERATION	9707895109	MAINTENANCE SUPPLIES	11/05/2020	12/10/2020	1	47420		124.80
GRAINGERPA	GRAINGER PARTS OPERATION	9710942195	MAINTENANCE SUPPLIES	11/09/2020	12/10/2020	1	47420		48.24
GRAINGERPA	GRAINGER PARTS OPERATION	9712272930	CUSTODIAL SUPPLIES	11/10/2020	12/10/2020	1	47420		117.28
GRAINGERPA	GRAINGER PARTS OPERATION	9715226859	CUSTODIAL SUPPLIES	11/12/2020	12/10/2020	1	47420		89.04

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GRAINGERPA	GRAINGER PARTS OPERATION	9715424751	CUSTODIAL SUPPLIES	11/12/2020	12/10/2020	1	47420		89.04
HOLTCOUNTY	HOLT COUNTY PUBLISHING	11681	SUBSCRIPTION RENEWAL	11/30/2020	12/10/2020	1	47421		35.61
HOMETOWNC O	HOMETOWN COMFORT CREW	0655	THERMOSTAT / BUS BARN	11/12/2020	12/10/2020	1	47422		135.00
HSGCONTRAC	HSG CONTRACTING	220094	ROOF MAINTENANCE	11/23/2020	12/10/2020	1	47423		2,670.00
IMPACTAPPL	IMPACT APPLICATIONS INC	20202607	SUBSCRIPTION RENEWAL/CONCUSSION PROGRAM	06/14/2020	12/10/2020	1	47424		435.00
JWPEPPERSO	J.W. PEPPER & SON INC.	341902244-INV	BAL DUE - SHIPPING	05/26/2020	12/10/2020	1	47425		10.99
JWPEPPERSO	J.W. PEPPER & SON INC.	355423735	BASS CLARINET BOOK	07/13/2020	12/10/2020	1	47425		34.93
JWPEPPERSO	J.W. PEPPER & SON INC.	363085399	SHEET MUSIC	11/19/2020	12/10/2020	1	47425		24.24
JAYMAR	JAYMAR BUSINESS FORMS	059019-1	DEPOSIT SLIPS	11/23/2020	12/10/2020	1	47426		64.35
JAYMAR	JAYMAR BUSINESS FORMS	059019-2	CHECK STOCK	11/23/2020	12/10/2020	1	47426		249.42
JOSTENS	JOSTENS	N02882473	LETTERS/PINS	11/16/2020	12/10/2020	1	47427		435.75
KINGSAUTOP	KINGS AUTO PARTS	20201130STMT	SUPPLIES / BUS BARN	11/30/2020	12/10/2020	1	47428		106.61
MARSHESPEY	MARSH ESPEY & MERRILL PC	41741	2019-2020 AUDIT	12/07/2020	12/10/2020	1	47429		7,800.00
MCMAHMARK	MCMAHON, MARK	20201201	REIMB CELL PHONE / DEC	12/01/2020	12/10/2020	1	47430		70.00
MISSOURIFB	MISSOURI FBLA	20201207INV	DLC 2021 - DIST 1 / REG #21985	12/07/2020	12/10/2020	1	47431		40.00
MONTGCART	MONTGOMERY, CARTER	20201218	HS BBALL OFFICIAL 12/18/20	12/01/2020	12/10/2020	1	47457		150.00
MSHSAA	MSHSAA	21-W01898	DISTRICT VOLLEYBALL SETTLEMENT	11/18/2020	12/10/2020	1	47432		1,130.00
MUSIC	MUSIC	20201201	2021 RENEWAL ASSESSMENT	12/01/2020	12/10/2020	1	47433		65,232.00
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS216391	FFA JACKETS	11/10/2020	12/10/2020	1	47434		670.50
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00031032	NOV 2020 FOOD SERVICE	11/30/2020	12/10/2020	1	47435		15,302.79
PARSODONA	PARSONS, DONALD	20201201	REIMB CELL PHONE / DEC	12/01/2020	12/10/2020	1	47436		70.00
POSTMASTER	POSTMASTER	20201201	5 ROLLS STAMPS	12/01/2020	12/10/2020	1	47437		275.00
POWERSCHO1	POWERSCHOOL GROUP LLC	INV237440	POWERSCHOOL SIS ANNUAL 2021-22	09/09/2020	12/10/2020	1	47438		3,229.36
PUBLICWATE	PUBLIC WATER DIST. NO.1	20201120STMT	MONTHLY SERVICE / BUS BARN	11/20/2020	12/10/2020	1	47439		36.74
PUROZONE	PUR-O-ZONE	819074	CUSTODIAL SUPPLIES	11/16/2020	12/10/2020	1	47440		5,659.90
RIEMANMUSI	RIEMAN MUSIC	3177159	BAND SUPPLIES & REPAIRS	11/03/2020	12/10/2020	1	47441		60.00
RIEMANMUSI	RIEMAN MUSIC	3181738	BAND SUPPLIES & REPAIRS	11/03/2020	12/10/2020	1	47441		96.00
RIEMANMUSI	RIEMAN MUSIC	3181830	BAND SUPPLIES & REPAIRS	11/03/2020	12/10/2020	1	47441		44.24
RIEMANMUSI	RIEMAN MUSIC	3185408	BAND SUPPLIES	11/12/2020	12/10/2020	1	47441		107.76
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20201201STMT	MONTHLY SERVICE	12/01/2020	12/10/2020	1	47442		6,630.10
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW291715	HP CHROMEBOOKS	12/01/2020	12/10/2020	1	47442		1,903.20
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW67955	ETHERNET ADAPTER / S.WAIGAND	12/01/2020	12/10/2020	1	47442		20.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW68082	CABLE / SHINEMAN	12/01/2020	12/10/2020	1	47442		14.00
RUECKJENN	RUECKERT, JENNIFER	20201130	REIMBURSE ART SUPPLIES	11/30/2020	12/10/2020	1	47443		157.50
SCHOLASTIC	SCHOLASTIC BOOK CLUB	T62596996	BOOKS-CUST#0930478847	11/20/2020	12/10/2020	1	47444		42.59
SCHOONOIL	SCHOONOVER OIL CO., INC.	59093	BUS BARN / DIESEL FUEL	12/04/2020	12/10/2020	1	47445		4,303.53

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SICKEETHA	SICKELS, ETHAN	20201201	REIMB CELL PHONE / DEC	12/01/2020	12/10/2020	1	47446		70.00
SKILLAMY	SKILLEN, AMY	20201201	REIMBURSE LIBRARY BOOKS	12/01/2020	12/10/2020	1	47447		428.37
STONERDRUG	STONER DRUG	622276	UPS SHIPPING	11/02/2020	12/10/2020	1	47448		87.84
SYBERTSBOD	SYBERTS BODY SHOP	20201111	REPAIR 2010 DODGE CARAVAN	11/11/2020	12/10/2020	1	47449		94.60
TARKIOAVAL	TARKIO AVALANCHE	8215	HS BOYS BBALL SHIRTS	11/30/2020	12/10/2020	1	47450		658.00
TARKIORISC	TARKIO R-I SCHOOL	20201201	VO-TECH TRANSPORTATION	12/01/2020	12/10/2020	1	47451		1,881.53
VOGLEJENN1	VOGLER, JENNIFER L.	20201124	REIMB 3 HRS GRAD TUITION	11/24/2020	12/10/2020	1	47452		600.00
WAIGASTEP	WAIGAND, STEPHEN	20201201	REIMB CELL PHONE / DEC	12/01/2020	12/10/2020	1	47453		70.00
XEROXCORPO	XEROX CORPORATION	800695666	COPIERS/ LEASE & USEAGE	11/21/2020	12/10/2020	1	47454		3,058.40

Report Total: 151,762.56