

<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>
AMAZONCAPI	AMAZON CAPITAL SERVICES	11NF-MXXY-GGDQ	SUPPLIES/SHANDY-S.GARST	01/11/2021	02/05/2021	1	47585		144.51
AMAZONCAPI	AMAZON CAPITAL SERVICES	11NF-MXXY-H3P7	CROWNS / WINTER HOCO	01/11/2021	02/05/2021	1	47585		115.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	11NF-MXXY-J7GM	SUPPLIES	01/11/2021	02/05/2021	1	47585		55.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	13HF-LKKT-X6GM	SUPPLIES/J.VOGLER	01/17/2021	02/05/2021	1	47585		182.47
AMAZONCAPI	AMAZON CAPITAL SERVICES	17KL-GQJ3-R4JD	CLASSROOM SUPPLIES/HUGHES	01/12/2021	02/05/2021	1	47585		138.39
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CFP-R6TC-C6TN	SUPPLIES/SHANDY-RUECKERT	01/21/2021	02/05/2021	1	47585		43.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FQ7-49HJ-H4KH	SUPPLIES / SHANDY - ACTON	01/14/2021	02/05/2021	1	47585		121.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PPM-LV33-63MT	SUPPLIES/RUECKERT	01/19/2021	02/05/2021	1	47585		624.59
AMAZONCAPI	AMAZON CAPITAL SERVICES	1R4G-VMLJ-CLPH	HDMI CABLES	01/08/2021	02/05/2021	1	47585		20.08
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WPQ-JJPN-J1LN	CLASSROOM SUPPLIES/HASTERT	01/19/2021	02/05/2021	1	47585		239.49
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20210201	REIMBURSE PETTY CASH	02/01/2021	02/05/2021	1	47586		43.90
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS212840	FFA SUPPLIES	10/05/2020	02/05/2021	1	47587		162.50
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS219501	FFA JACKETS	12/31/2020	02/05/2021	1	47587		80.00
PEPSICOLAC	PEPSI COLA CO.	23052757	SUPPLIES	02/01/2021	02/05/2021	1	47588		215.42
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	8899384	NATURAL GAS	12/29/2020	02/05/2021	1	47589		532.42
VISACARDCE	VISA CARD CENTER	20210120STMT-01	WALMART/TV-ROUP	12/30/2020	02/05/2021	1	47590		678.00
VISACARDCE	VISA CARD CENTER	20210120STMT-02	HARBOR FREIGHT/SHANDY-J.PALMER	01/09/2021	02/05/2021	1	47590		186.92
VISACARDCE	VISA CARD CENTER	20210120STMT-03	TRAVEL/E.SICKELS	01/14/2021	02/05/2021	1	47590		13.76
VISACARDCE	VISA CARD CENTER	20210120STMT-04	HYVEE/SUPPLIES	01/14/2021	02/05/2021	1	47590		41.45
VISACARDCE	VISA CARD CENTER	20210120STMT-05	ZEPHYR / MAINT SUPPLIES	01/11/2021	02/05/2021	1	47590		145.65
VISACARDCE	VISA CARD CENTER	20210120STMT-06	SUBWAY/SCHOLAR BOWL HOSPITALITY	01/07/2021	02/05/2021	1	47590		33.70
VISACARDCE	VISA CARD CENTER	20210120STMT-07	CREDIT/HOME DEPOT-RETURN	01/20/2021	02/05/2021	1	47590		(32.41)
VISACARDCE	VISA CARD CENTER	20210120STMT-08	SUPPLIES	01/17/2021	02/05/2021	1	47590		48.34
WALMARTCOM	WALMART COMMUNITY BRC	202140116STMT-01	SUPPLIES	01/14/2021	02/05/2021	1	47591		155.53

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ACES	ACES	20210118	CPI TRAINING/5 STAFF - FULL COURSE	01/18/2021	02/11/2021	1	47592		110.00
ALERT1	ALERT #1	74745	MONTHLY SERVICE	01/27/2021	02/11/2021	1	47593		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11CC-LWD3-DXJ9	SUPPLIES/SHANDY-A.SKILLEN	01/26/2021	02/11/2021	1	47594		66.47
AMAZONCAPI	AMAZON CAPITAL SERVICES	11FK-7P7N-9NYW	SUPPLIES/SHANDY-HOGUE	02/04/2021	02/11/2021	1	47594		200.05
AMAZONCAPI	AMAZON CAPITAL SERVICES	14JG-RFVD-NNV6	SUPPLIES/SHANDY-MOORE	02/06/2021	02/11/2021	1	47594		48.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	14NY-43Y9-YQ4J	CHROMEBOOK	01/31/2021	02/11/2021	1	47594		214.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	16JM-6KGG-KCMM	SUPPLIES/SHANDY-MERTENS	02/08/2021	02/11/2021	1	47594		174.56
AMAZONCAPI	AMAZON CAPITAL SERVICES	17R3-NV4V-CPX4	SUPPLIES/SHANDY-HASTERT	01/24/2021	02/11/2021	1	47594		184.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CPV-G94F-VM9G	WATER BOTTLES	01/22/2021	02/11/2021	1	47594		25.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CR1-T4R3-14T9	SUPPLIES/SHANDY-GILSON	02/05/2021	02/11/2021	1	47594		184.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CR1-T4R3-LQPQ	SUPPLIES/SHANDY-ELLIS	02/06/2021	02/11/2021	1	47594		193.44
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DR1-QQPY-VYVD	SUPPLIES/SHANDY-ERDMAN	02/06/2021	02/11/2021	1	47594		118.82
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DRR-DG9Q-D4WW	SUPPLIES/SHANDY-THOMAS	01/26/2021	02/11/2021	1	47594		14.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1F3K-XJ3D-R4HX	SUPPLIES/SHANDY-HENDRICKSON	01/30/2021	02/11/2021	1	47594		178.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1F3K-XK3D-RL47	SUPPLIES/SHANDY-STANTON	01/30/2021	02/11/2021	1	47594		189.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1F7W-119F-MK9M	ROOM DIVIDER/ELEM SPED	02/05/2021	02/11/2021	1	47594		259.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1H4K-63KY-M1HM	SUPPLIES/SHANDY-T.WAIGAND	02/02/2021	02/11/2021	1	47594		57.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K34-R9XF-NKYN	SUPPLIES/SHANDY-SHINEMAN	02/06/2021	02/11/2021	1	47594		179.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K34-R9XF-NRPY	CHROMEBOOK CHARGERS	02/06/2021	02/11/2021	1	47594		49.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KV6-FHW6-PTKJ	SUPPLIES/SHANDY-FARMER	02/01/2021	02/11/2021	1	47594		185.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1M99-N4YN-3L6Y	SUPPLIES/SHANDY-HOLSTINE	02/02/2021	02/11/2021	1	47594		153.26
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NQL-NJD6-RWP6	SUPPLIES/SHANDY-KYMM B.	01/23/2021	02/11/2021	1	47594		84.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P9Q-7KHJ-PCYJ	SUPPLIES/SHANDY-THOMAS	01/26/2021	02/11/2021	1	47594		176.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PGF-33VY-KPML	SUPPLIES/SHANDY-LAWRENCE	02/03/2021	02/11/2021	1	47594		181.26
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RRM-QGV3-9PKH	SUPPLIES/NURSE	02/04/2021	02/11/2021	1	47594		359.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RRM-QGV3-YRCF	SHANDY/SUPPLIES-GEIB	02/05/2021	02/11/2021	1	47594		189.40
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VHY-HM6X-HPCT	SUPPLIES/SHANDY-MERTENS	02/01/2021	02/11/2021	1	47594		5.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VHY-HM6X-HY11	SUPPLIES/SHANDY-T.GAINES	02/01/2021	02/11/2021	1	47594		186.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VQ3-QCDN-LFL7	SUPPLIES/SHANDY-JENKINS	02/06/2021	02/11/2021	1	47594		189.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XV9-NL6K-FGVV	SUPPLIES/SHANDY-WEBER	01/25/2021	02/11/2021	1	47594		177.53
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XWX-M3LQ-V669	SUPPLIES/SHANDY-C.HUNTER	02/07/2021	02/11/2021	1	47594		185.33
AMERICANRE	AMERICAN RECYCLING & SAN	9383175	MONTHLY SERVICE + 6 EXTRA HOPPERS	01/27/2021	02/11/2021	1	47595		435.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210131STMT-01	AD / PARA OPENING	01/31/2021	02/11/2021	1	47596		37.50
ATCHISONC7	ATCHISON COUNTY MAIL	20210131STMT-02	AD/BASEBALL COACH	01/31/2021	02/11/2021	1	47596		60.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210204STMT	MONTHLY SERVICE/BUS BARN	02/04/2021	02/11/2021	1	47597		286.18
BIOCORPORA	BIO CORPORATION	1020384	SUPPLIES/SHANDY-TRUDY	01/28/2021	02/11/2021	1	47598		90.86
BOARDOPUB	BOARD OF PUBLIC WORKS	20210128	MONTHLY SERVICE	01/28/2021	02/11/2021	1	47599		5,115.15

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BURKESONSL	BURKE & SONS LUMBER CO.	00253016	ELEM TROPHY CASE BRACKETS	01/09/2021	02/11/2021	1	47600		15.05
BURKESONSL	BURKE & SONS LUMBER CO.	00253302-1	JH LOCKER ROOM/AG CLASS PROJECT	01/22/2021	02/11/2021	1	47600		229.85
BURKESONSL	BURKE & SONS LUMBER CO.	00253302-2	BIRDHOUSES/SPERBER TO REIMB	01/22/2021	02/11/2021	1	47600		69.02
BURKESONSL	BURKE & SONS LUMBER CO.	00253413	KEYS	01/28/2021	02/11/2021	1	47600		7.52
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210201STMT	FUEL/VANS;CAR;PICKUP	02/01/2021	02/11/2021	1	47601		373.74
CENTRALSTA	CENTRAL STATES BUS SALES	IN489473	SUPPLIES/BUS BARN	01/12/2021	02/11/2021	1	47602		27.65
CHAMBANNE	CHAMBERS, ANNE	20210131	CTVI SERVICES / AW	01/31/2021	02/11/2021	1	47603		1,395.41
CINTAS	CINTAS	4072577240	CUSTODIAL SUPPLIES	01/11/2021	02/11/2021	1	47604		48.30
CINTAS	CINTAS	4073901147	CUSTODIAL SUPPLIES	01/25/2021	02/11/2021	1	47604		0.00
COUNTRYSID	COUNTRYSIDE STITCHES	749470	FFA JACKETS / EMBROIDERY	01/20/2021	02/11/2021	1	47605		25.00
COUNTYOFAT	COUNTY OF ATCHISON	20210113	CANDIDATE FILING PUBLICATION	01/13/2021	02/11/2021	1	47606		16.07
DEMCO	DEMCO	6899655	SUPPLIES/SHANDY-A SKILLEN	01/26/2021	02/11/2021	1	47607		118.79
DOITBESTHA	DO IT BEST HARDWARE	20210131	MAINTENANCE SUPPLIES	01/31/2021	02/11/2021	1	47608		49.01
FLOWERMILL	FLOWER MILL, THE	000085	FLOWERS / WINTER HOCO	02/03/2021	02/11/2021	1	47609		31.00
FLOWERMILL	FLOWER MILL, THE	000085-2	FLOWERS/WRESTLING SENIOR NIGHT	02/03/2021	02/11/2021	1	47609		3.50
FOODCOUNTR	FOOD COUNTRY INC	20210201STMT-01	ACCT #0370 -- PS SUPPLIES	02/01/2021	02/11/2021	1	47610		168.16
FOODCOUNTR	FOOD COUNTRY INC	20210201STMT-02	ACCT #3221 -- STAND SUPPLIES	02/01/2021	02/11/2021	1	47610		54.35
FOODCOUNTR	FOOD COUNTRY INC	20210201STMT-03	ACCT#3226 -- SUPPLIES	02/01/2021	02/11/2021	1	47610		80.44
GRAINGERPA	GRAINGER PARTS OPERATION	9773141644	MAINTENANCE SUPPLIES	01/14/2021	02/11/2021	1	47611		30.50
GRANDVIEW	GRANDVIEW R-II	20786	VIRTUAL ACADEMY/H PALMER-JAN21	01/22/2021	02/11/2021	1	47612		655.83
GRANDVIEW	GRANDVIEW R-II	20787	VIRTUAL ACADEMY/B PALMER-JAN21	01/22/2021	02/11/2021	1	47612		655.83
GRANDVIEW	GRANDVIEW R-II	21690	VIRTUAL ACADEMY/H PALMER-FEB21	02/05/2021	02/11/2021	1	47612		436.99
GRANDVIEW	GRANDVIEW R-II	21691	VIRTUAL ACADEMY/B PALMER-FEB21	02/05/2021	02/11/2021	1	47612		436.99
GRANDVIEW	GRANDVIEW R-II	34366191220	VIRTUAL ACADEMY/H PALMER-DEC20	12/04/2020	02/11/2021	1	47612		691.91
GRANDVIEW	GRANDVIEW R-II	34366351220	VIRTUAL ACADEMY/B PALMER-DEC20	12/04/2020	02/11/2021	1	47612		691.91
HILLYARDKA	HILLYARD - KANSAS CITY	604196208	CLEANING EQUIP/ COUNTY CRF	01/06/2021	02/11/2021	1	47613		960.62
JWPEPPERSO	J.W. PEPPER & SON INC.	363167132	BAND SHEET MUSIC	01/14/2021	02/11/2021	1	47614		60.00
KINGSAUTOP	KINGS AUTO PARTS	20210128	SUPPLIES/BUS BARN	01/28/2021	02/11/2021	1	47615		111.60
LANAIRPROD	LANAIR PRODUCTS LLC	0437496-IN	SUPPLIES/BUS BARN	01/07/2021	02/11/2021	1	47616		700.56
LOUSSPORTI	LOUS SPORTING GOODS	AAV748653-AH02	POLO	12/31/2020	02/11/2021	1	47617		46.28
LOUSSPORTI	LOUS SPORTING GOODS	AAX782042-AX01	DISCUS NET	01/27/2021	02/11/2021	1	47617		1,278.22
MASTERTEAC	MASTER TEACHER, THE	116780730	BOE PLAQUES	01/27/2021	02/11/2021	1	47618		233.90
MCTMAHJARE	MCTMAHON, JARED	20210204	DEPOSIT / PROM DJ	02/04/2021	02/11/2021	1	47619		110.00
MCTMAHMARK	MCTMAHON, MARK	20210201	REIMB CELL PHONE / FEB	02/01/2021	02/11/2021	1	47620		70.00
MILLEJACK	MILLER, JACKIE	20210201	REIMB SHANDY SUPPLIES	02/01/2021	02/11/2021	1	47621		95.22
NATLACADEM	NATL ACADEMIC QUIZ TOURN	V635M2	SCHOLAR BOWL QUESTIONS	01/13/2021	02/11/2021	1	47622		71.00
NCECBVI	NCECBVI	O-660	VISUALLY IMPAIRED SERVICE / AW	01/11/2021	02/11/2021	1	47623		1,170.00

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NWDISTAG	NORTHWEST DISTRICT AG TEACHERS	20210120	DISTRICT CDE DUES	01/20/2021	02/11/2021	1	47624		275.00
NWLASE	NORTHWEST LASE	20210130	ANNUAL LASE DUES	01/30/2021	02/11/2021	1	47625		50.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20210125	VO-TECH TUITION/2ND SEM 20-21	01/25/2021	02/11/2021	1	47626		5,000.00
NWEA	NWEA	37720	STUDENT TESTING GRADES K-11	12/01/2020	02/11/2021	1	47627		2,408.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00031735	CONTRACT FOOD SERVICE / JAN 21	01/31/2021	02/11/2021	1	47628		18,687.72
P1GROUPINC	P1 GROUP INC	000092245	HVAC REPAIR	01/20/2021	02/11/2021	1	47629		1,558.56
PALMEJERE	PALMER, JEREMY	20210119	REIMBURSE TRAVEL / TRAPSHOOT	01/19/2021	02/11/2021	1	47630		17.24
PALMEJERE	PALMER, JEREMY	20210121	REIMB TRAVEL & SUPPLIES	01/21/2021	02/11/2021	1	47630		135.55
PARSODONA	PARSONS, DONALD	20210201	REIMB CELL PHONE / FEB	02/01/2021	02/11/2021	1	47631		70.00
PIONEERMAT	PIONEER MATERIAL INC	36669	REPLACE EXTERIOR DOORS	01/15/2021	02/11/2021	1	47632		13,600.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210120	WATER/BUS BARN	01/20/2021	02/11/2021	1	47633		33.44
PUROZONE	PUR-O-ZONE	820655	PAPER TOWELS	12/09/2020	02/11/2021	1	47634		307.10
RIEMANMUSI	RIEMAN MUSIC	32048881 & 3206751	BAND SUPPLIES	01/06/2021	02/11/2021	1	47635		29.46
RIEMANMUSI	RIEMAN MUSIC	3210470	FLUTE REPAIR	01/26/2021	02/11/2021	1	47635		110.00
RIEMANMUSI	RIEMAN MUSIC	3210934	BAND SUPPLIES	01/26/2021	02/11/2021	1	47635		10.60
RIEMANMUSI	RIEMAN MUSIC	3214185	BASS DRUMS	02/01/2021	02/11/2021	1	47635		278.00
ROCKPORTEL	ROCK PORT ELEM. PTO	20210121	STAND PROFITS 1/19/21	01/21/2021	02/11/2021	1	47636		77.75
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210201STMT	MONTHLY SERVICE	02/01/2021	02/11/2021	1	47637		6,474.80
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210201STMT-01	TECH REPAIRS & SUPPLIES	02/01/2021	02/11/2021	1	47637		175.00
SCHOOLTRAD	SCHOOL TRADITIONS	21-0123	SENIOR CAPS & GOWNS	02/02/2021	02/11/2021	1	47638		914.50
SICKEETHA	SICKELS, ETHAN	20210201	REIMB CELL PHONE / FEB	02/01/2021	02/11/2021	1	47639		70.00
TARKIOAVAL	TARKIO AVALANCHE	8091	MEGAPHONE VINYL	09/10/2020	02/11/2021	1	47640		12.50
TARKIOAVAL	TARKIO AVALANCHE	8164	VB PINK-OUT SHIRTS	10/06/2020	02/11/2021	1	47640		612.00
TARKIOAVAL	TARKIO AVALANCHE	8167	SHIRTS / ELEM STUCO	10/06/2020	02/11/2021	1	47640		128.00
TARKIOAVAL	TARKIO AVALANCHE	8260	JH SCHOLAR BOWL SHIRTS	01/19/2021	02/11/2021	1	47640		240.00
TARKIOAVAL	TARKIO AVALANCHE	8267	SHIRT & LETTERING/WREST	01/21/2021	02/11/2021	1	47640		17.50
TARKIOAVAL	TARKIO AVALANCHE	8274	SHIRTS / NEW STUDENTS	02/01/2021	02/11/2021	1	47640		202.00
TARKIORISC	TARKIO R-I SCHOOL	20210201	VO-TECH TRANSPORTATION CONTRACT	02/01/2021	02/11/2021	1	47641		1,881.53
TEACHERDIR	TEACHER DIRECT	INV/2021/1245	SUPPLIES/SHANDY-RAINS	02/01/2021	02/11/2021	1	47642		189.36
TEACHERSYN	TEACHER SYNERGY LLC	143173764	SUPPLIES/SHANDY-BEBB	02/04/2021	02/11/2021	1	47643		179.43
WAIGASTEP	WAIGAND, STEPHEN	20210201	REIMB CELL PHONE / FEB	02/01/2021	02/11/2021	1	47644		70.00
XEROXCORPO	XEROX CORPORATION	800696611	COPIERS/MONTHLY LEASE & USE	01/21/2021	02/11/2021	1	47645		2,407.96

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ANDERJORD	ANDERSON, JORDAN	20210301	JH WREST OFFICIAL 3/1/21	02/01/2021	02/11/2021	1	47646		150.00
BOWLELARR	BOWLES, LARRY	20210301	JH WREST OFFICIAL 3/1/21	02/01/2021	02/11/2021	1	47647		150.00
JONESKOLT	JONES, KOLTON	20210212	HS BB OFFICIAL 2/12/21	02/01/2021	02/11/2021	1	47648		150.00
MARYVILLER	MARYVILLE R-II SCHOOL	20210130	WRESTLING ENTRY FEE/QUAD STATE	01/30/2021	02/11/2021	1	47649		175.00
MILLEDUG	MILLER, DOUGLAS	20210212	HS BB OFFICIAL 2/12/21	02/01/2021	02/11/2021	1	47650		150.00
MURPHMICH	MURPHY, MICHAEL	20210212	HS BB OFFICIAL 2/12/21	02/01/2021	02/11/2021	1	47651		150.00
Report Total:									925.00