

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
ALERT1	ALERT #1	68240-0001	TERMITE SERVICE WARRANTY	06/11/2020				57.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NQ1-RT4Y--0001	OFFICE/SNEEZE GUARDS	06/23/2020				392.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YDN-NJ4T--0001	KITCHEN/STAINLESS STEEL TABLE	07/01/2020				129.98
AMERICANRE	AMERICAN RECYCLING & SAN	9364786-0001	MONTHLY SERVICE	06/29/2020				318.00
ATCHISONC3	ATCHISON CO. FAIR BOARD	20200623	RP FFA JACKPOT SPONSORSHIP	06/23/2020				50.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200604	PROGRAMS / 2020 GRADUATION	06/30/2020	06/30/2020	1	46163	300.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20200706ST-0001	MONTHLY SERVICE / BUS BARN	07/06/2020				63.79
BOARDOFPUB	BOARD OF PUBLIC WORKS	20200622ST-0001	MONTHLY SERVICE	06/22/2020				4,227.62
BURKESONSL	BURKE & SONS LUMBER CO.	20200630STMT	MAINTENANCE SUPPLIES	06/30/2020				245.83
CAPITALONE	CAPITAL ONE COMMERCIAL	20200623	PPE/MASKS & HAND SANITIZER	06/23/2020	06/30/2020	1	46164	1,140.69
CAPITALONE	CAPITAL ONE COMMERCIAL	20200624	PPE/MASKS; SANITIZER	06/24/2020	06/30/2020	1	46165	28.40
CENTERPOIN	CENTERPOINT ENERGY SERV	7065184	NATURAL GAS	05/26/2020	06/30/2020	1	46166	1,380.62
CHRISTIANS	CHRISTIANSEN PAINTING	20200621-STMT	GUTTERING / BUS BARN	06/21/2020	06/30/2020	1	46167	2,865.00
CLAYTONPAP	CLAYTON PAPER & DISTRIB.	20200428-PO	EDUCATIONAL SERVICES CUSTODIAL COOP	06/30/2020	06/30/2020	1	46168	375.12
COUNTYOFAT	COUNTY OF ATCHISON	20200610	BAL DUE / APRIL 2020 ELECTION	06/10/2020	06/30/2020	1	46169	740.97
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20200701-0001	STAMPS/4 ROLLS	07/01/2020				220.00
DOITBESTHA	DO IT BEST HARDWARE	20200630STMT	SUPPLIES	06/30/2020				109.35
ERATEPROGR	ERATE PROGRAM LLC	103285	CONSULTING FEE / FY2021	06/30/2020				800.00
FLOWERMILL	FLOWER MILL, THE	000022	FLOWERS / 2020 GRADUATION	06/15/2020	06/30/2020	1	46170	150.00
GAINESTEP	GAINES, STEPHEN	20200615	REIMB 4 HRS GRAD TUITION	06/15/2020				800.00
GRAINGERPA	GRAINGER PARTS OPERATION	9564290477	MAINTENANCE SUPPLIES	06/17/2020				71.40
HARCOATHLE	HARCO ATHLETIC RECOND	25073	RECERTIFY JH FB HELMETS	06/01/2020				638.00
HILLYARDKA	HILLYARD - KANSAS CITY	20200518-PO	HAND SANITIZER W/DISPENSER	05/18/2020	06/30/2020	1	46172	1,024.35
HILLYARDKA	HILLYARD - KANSAS CITY	603910739	CUSTODIAL SUPPLIES	06/09/2020	06/30/2020	1	46171	91.36
HIRERIGHTL	HIRERIGHT LLC	P0958949	DRIVER TESTING	04/30/2020	06/30/2020	1	46173	31.40
HOMEDEPOTP	HOME DEPOT PRO	20200623	HAND SANITIZER	06/23/2020	06/30/2020	1	46174	375.72
INDUSTSOAP	INDUSTRIAL SOAP CO.	1295473	EDUCATIONAL SERVICES CUSTODIAL COOP	06/24/2020	06/30/2020	1	46175	161.05
JAMIEENTER	JAMIE ENTERPRISES LLC	1597	PLAYGROUND MULCH	07/01/2020				1,700.00
LOUSSPORTI	LOUS SPORTING GOODS	AAX779333-AX02	JH FB EQUIPMENT	06/15/2020				390.94
MASA	MASA	2021-333	2020-21 MEMBERSHIP/E.SICKELS	07/01/2020				649.00
MASTERTEAC	MASTER TEACHER, THE	116777324	BOE PLAQUE	06/04/2020	06/30/2020	1	46176	117.95
MCMAMHARK	MCMAHON, MARK	07012020-0001	REIMB CELL PHONE / JULY	07/01/2020				70.00
MIDWESTTRO	MIDWEST TROPHIES	0016556	FFA PLAQUE	06/12/2020				14.00
MIDWESTTRO	MIDWEST TROPHIES	0016562	FFA CDE/LDE MEDALS	06/19/2020				39.50
MIDWESTTRO	MIDWEST TROPHIES	0016568	RETIRING OFFICER PLAQUES	06/23/2020				56.00
MISSOURITE	MISSOURI TEACHING JOBS	700-00410	ANNUAL MEMBERSHIP 2020-2021	06/10/2020				200.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	061760	STADIUM SUPPLIES	06/11/2020				73.88

<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>
MOVALLEYAG	MO VALLEY AGRI SERVICE	C95784	CHEMICALS/FARM	06/25/2020				190.03
MSBA	MSBA	77653	SDAC CLAIMS / QTR 1 - 2020	06/24/2020				69.69
MSHSAA	MSHSAA	21-W00318	2020-2021 REGISTRATION	04/06/2020				2,557.77
MTEOFFICEC	MTE OFFICE CENTER	0244040-001	PPE/CLEANING SUPPLIES	06/15/2020	06/30/2020	1	46177	907.22
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS-207727	JACKET/PINS	05/29/2020				158.75
NWEA	NWEA	37717	MAP GROWTH SCIENCE	07/01/2020				145.00
NWEA	NWEA	37718	PROF DEVELOPMENT/VIRTUAL WORKSHOP	07/01/2020				1,500.00
PARSODONN	PARSONS, DONNIE	07012020-0001	REIMB CELL PHONE / JULY	07/01/2020				70.00
QUILLLLC	QUILL LLC	8232459	2020-2021 CO-OP OFFICE SUPPLY/ELEM	07/01/2020				8.41
QUILLLLC	QUILL LLC	8243576	2020-2021 CO-OP OFFICE SUPPLY/ELEM	07/01/2020				720.79
RIEMANMUSI	RIEMAN MUSIC	3125250	BAND INSTRUMENTS	06/04/2020				2,037.66
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20200701ST-0001	MONTHLY SERVICE	07/01/2020				6,504.85
OWENRONN	RON OWEN LAWN SERVICE	07012020-0001	MONTHLY MOWING SERVICE	07/01/2020				1,571.43
SICKEETHA	SICKELS, ETHAN	20200701-0001	REIMB CELL PHONE / JULY	07/01/2020				70.00
SICKEETHA	SICKELS, ETHAN	20200706-0001	REIMBURSE CLEANING SUPPLIES/SANITIZER	07/06/2020				358.79
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20200424-1033	2020-2021 ANNUAL FEE / WEBLINK	05/30/2020				600.00
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20200424-808	2020-2021 ANNUAL FEE / SAS	04/26/2020				3,900.00
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20200424-944	WEBLINK / PRORATED FEE	05/04/2020				87.00
TEACHERSYN	TEACHER SYNERGY LLC	120148298	PRESCHOOL CURRICULUM	06/16/2020				401.99
UNIVEROREG	UNIVERSITY OF OREGON	202-00499	DIBELS/SHANDY-MERTENS	06/01/2020	06/30/2020	1	46178	21.00
VISACARDCE	VISA CARD CENTER	20200620-STMT-01	HOME DEPOT / VERTICAL BLINDS	06/20/2020	06/30/2020	1	46179	85.68
VISACARDCE	VISA CARD CENTER	20200620-STMT-02	COLLIER/NEW TEACHER NAMETAGS	06/20/2020	06/30/2020	1	46179	36.25
VISACARDCE	VISA CARD CENTER	20200620ST-0001	PORTABLE AED / CARDIO-PARTNERS	06/20/2020				1,244.98
VISACARDCE	VISA CARD CENTER	20200620ST-0002	ANNUAL RENEWAL/AMAZON PRIME	06/20/2020				119.00
VOGLEJENN1	VOGLER, JENNIFER L.	20200625	REIMB 3HRS GRAD TUITION	06/25/2020				600.00
WAIGASTEP	WAIGAND, STEPHEN	20200701-0001	REIMB CELL PHONE / JULY	07/01/2020				70.00
WALMARTCOM	WALMART COMMUNITY BRC	20200616-1-0001	SANITIZER/ALCOHOL WIPES	06/20/2020				15.88
WALMARTCOM	WALMART COMMUNITY BRC	20200616-2-0001	SANITIZER/WIPES	06/16/2020				10.59
WALMARTCOM	WALMART COMMUNITY BRC	20200624	SANITIZER & CLEANING SUPPLIES	06/24/2020	06/30/2020	1	46180	111.78
XEROXCORPO	XEROX CORPORATION	800693241-0001	MONTHLY SERVICE / COPIERS	06/21/2020				2,340.47

Report Total: 46,614.90

<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>
ALERT1	ALERT #1	67461	MONTHLY SERVICE	06/22/2020	07/16/2020	1	46919	90.00
CINTAS	CINTAS	20200630	CUSTODIAL SUPPLIES	06/30/2020	07/16/2020	1	46920	144.90
CRIGEGEOR	CRIGER, GEORGIA	20200709	REIMB CLEANING SUPPLIES	07/09/2020	07/16/2020	1	46921	24.20
FIRSTTOTHE	FIRST TO THE FINISH	SI-719978	FACE MASKS / THERMOMETERS	07/06/2020	07/16/2020	1	46922	733.65
FIRSTTOTHE	FIRST TO THE FINISH	SI-720074	FACE MASKS	07/09/2020	07/16/2020	1	46922	108.90
FIRSTTOTHE	FIRST TO THE FINISH	SI-720118	FACE SHIELDS	07/13/2020	07/16/2020	1	46922	299.00
FOLLETTSC	FOLLETT SCHOOL SOLUTIONS	1405289	ONLINE LIBRARY SERVICE RENEWAL 2020-21	07/07/2020	07/16/2020	1	46923	661.88
HARRISTEV	HARRINGTON, STEPHEN	1494	BACKFLOW CERTIFICATION	07/06/2020	07/16/2020	1	46924	60.00
HILLYARDKA	HILLYARD - KANSAS CITY	500003451	REFINISH GYM FLOOR	07/09/2020	07/16/2020	1	46925	2,346.00
JENKIRACH	JENKINS, RACHEL	20200708	REIMB 6HRS GRAD TUITION	07/08/2020	07/16/2020	1	46926	1,200.00
MERTETERE	MERTENS, TERESA	20200714	REIMB CLEANING SUPPLIES	07/14/2020	07/16/2020	1	46927	69.22
PUBLICWATE	PUBLIC WATER DIST. NO.1	20200619	MONTHLY SERVICE / BUS BARN	06/19/2020	07/16/2020	1	46928	27.53
ROWLOFF	ROW-LOFF PRODUCTIONS	20000897	ROW-LOFF / DRUMLINE MUSIC	06/26/2020	07/16/2020	1	46929	48.00
SAFETYKLEE	SAFETY-KLEEN SYSTEMS, INC.	83447380	SUPPLIES / BUS BARN	07/01/2020	07/16/2020	1	46930	315.00
							Report Total:	6,128.28