

Invoice Listing - Summary

Posted - All; Batch Description SEPT 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	11KY-DRMQ-KVDD	AUX CORD / ROUP	08/26/2020	09/04/2020	1	47033	10.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	11QJ-V9PK-9TFH	TITLE SUPPLIES / MERTENS	08/19/2020	09/04/2020	1	47033	50.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	141K-LYTR-JKHQ	SNEEZE GUARD / EQUIP BAGS	08/18/2020	09/04/2020	1	47033	596.03
AMAZONCAPI	AMAZON CAPITAL SERVICES	141K-LYTR-YPFP	ELEM SUPPLIES	08/19/2020	09/04/2020	1	47033	48.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	14MJ-QM11-N3JY	CLASSROOM SUPPLIES / GEIB	08/23/2020	09/04/2020	1	47033	200.64
AMAZONCAPI	AMAZON CAPITAL SERVICES	161W-4G9Q-V3LJ	CLASSROOM SUPPLIES / STANTON	08/28/2020	09/04/2020	1	47033	35.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	16G7-KHCM-RJQY	MASK LANYARDS/ELEM	08/10/2020	09/04/2020	1	47033	225.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	16PJ-QWF6-6HDP	SUPPLIES	08/08/2020	09/04/2020	1	47033	137.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	16QX-KXK3-KVQ6	NECK GAITERS	08/07/2020	09/04/2020	1	47033	479.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	16QX-KXK3-LCMW	CLASSROOM SUPPLIES / S.GARST	08/07/2020	09/04/2020	1	47033	80.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	174N-YTFC-6WDP	TEACHER WEBCAMS	08/08/2020	09/04/2020	1	47033	620.82
AMAZONCAPI	AMAZON CAPITAL SERVICES	19YW-XWNY-LVCK	VOLLEYBALL CART	08/17/2020	09/04/2020	1	47033	104.02
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GDY-44RD-Q6WN	CREDIT / DAMAGED SHIELD	09/01/2020	09/04/2020	1	47033	(189.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GV6-J6X1-4CN7	SNEEZE SHIELDS	08/08/2020	09/04/2020	1	47033	1,003.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JXC-C4QT-DFVT	VGA CABLE & SOUND BAR / LAWRENCE	08/29/2020	09/04/2020	1	47033	78.46
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KLV-D4PR-RXWK	SNEEZE GUARD	08/12/2020	09/04/2020	1	47033	179.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1M1W-L3DP-YHLN	SNEEZE GUARD / EQUIP BAGS	08/21/2020	09/04/2020	1	47033	37.92
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P7G-7TF9-NGFD	SNEEZE GUARD / ELEM OFFICE	08/11/2020	09/04/2020	1	47033	130.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PC9-JQPQ-YQM3	PLTW SUPPLIES / WAIGAND	08/16/2020	09/04/2020	1	47033	69.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QTV-PLW3-VV4G	CLASSROOM SUPPLIES / WAIGAND	08/16/2020	09/04/2020	1	47033	89.31
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RKY-FFL7-F7L1	FILING CABINET / ELEM SPED	08/24/2020	09/04/2020	1	47033	476.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RVT-PJMW-4JXF	WEBCAMS	08/19/2020	09/04/2020	1	47033	101.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T7K-QHLC-HFG9	LOCKABLE MED BOX	08/30/2020	09/04/2020	1	47033	25.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T7K-QHLC-M4F7	WEBCAMS	08/30/2020	09/04/2020	1	47033	92.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1V63-WWGG-46JW	ELEM PLTW SUPPLIES / J.GEIB	08/18/2020	09/04/2020	1	47033	10.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WC9-VL4V-JKNJ	FACE MASKS / NURSE	08/30/2020	09/04/2020	1	47033	62.97
FASTDAVI	FAST, DAVID	20200904	JH FB OFFICIAL 9/8/20	09/04/2020	09/04/2020	1	47034	100.00
JONESKOLT	JONES, KOLTON	20200904	JH FB OFFICIAL 9/8/20	09/04/2020	09/04/2020	1	47035	100.00
LEISSDAMO	LEISS, DAMON	20200904	JH FB OFFICIAL 9/8/20	09/04/2020	09/04/2020	1	47036	100.00
MARYVILLER	MARYVILLE R-II SCHOOL	20200831	GIRLS GOLF INVITATIONAL	08/31/2020	09/04/2020	1	47037	75.00
PAPER101	PAPER101	183393-00	COPY PAPER	08/12/2020	09/04/2020	1	47038	1,529.40
PEPSICOLAC	PEPSI COLA CO.	84797606	SUPPLIES	08/24/2020	09/04/2020	1	47039	472.24
PEPSICOLAC	PEPSI COLA CO.	86968556	SUPPLIES	08/27/2020	09/04/2020	1	47039	508.13
VISACARDCE	VISA CARD CENTER	20200820-01	WALMART / (2) TV; MOUNT; CABLES	08/20/2020	09/04/2020	1	47040	1,003.94
VISACARDCE	VISA CARD CENTER	20200820-02	AED/MASKS-CHILD	08/20/2020	09/04/2020	1	47040	247.77
VISACARDCE	VISA CARD CENTER	20200820-03	WALMART.COM/SUPPLIES-AMTHOR	08/20/2020	09/04/2020	1	47040	94.16
VISACARDCE	VISA CARD CENTER	20200820-04	WALMART/TV-ELEM CONF ROOM	08/20/2020	09/04/2020	1	47040	428.00

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VISACARDCE	VISA CARD CENTER	20200820-05	RECREATION SUPPLIES	08/20/2020	09/04/2020	1	47040	254.74
VISACARDCE	VISA CARD CENTER	20200820-06	DESK DIVIDERS/PENCIL GRIP	08/20/2020	09/04/2020	1	47040	129.60
VISACARDCE	VISA CARD CENTER	20200820-07	SAMS CLUB / SUPPLIES	08/20/2020	09/04/2020	1	47040	663.02
VISACARDCE	VISA CARD CENTER	20200820-08	SUPPLIES / TRAVEL	08/20/2020	09/04/2020	1	47040	958.59
WALMARTCOM	WALMART COMMUNITY BRC	20200816-01	SAMS CLUB / SUPPLIES	08/16/2020	09/04/2020	1	47041	242.88
WALMARTCOM	WALMART COMMUNITY BRC	20200816-02	SUPPLIES	08/16/2020	09/04/2020	1	47041	118.78
WALMARTCOM	WALMART COMMUNITY BRC	20200816-03	CLASSROOM SUPPLIES / AMTHOR	08/16/2020	09/04/2020	1	47041	33.72

Report Total: 11,820.81

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ACES	ACES	20200907	FY21 - 1ST INSTALLMENT	09/07/2020	09/10/2020	1	47042	18,306.65
ALERT1	ALERT #1	69710-0001	MONTHLY PEST CONTROL SERVICE	08/24/2020	09/10/2020	1	47043	90.00
AMERICANRE	AMERICAN RECYCLING & SAN	9369249-0001	MONTHLY SERVICE	08/27/2020	09/10/2020	1	47044	318.00
ATCHISONC7	ATCHISON COUNTY MAIL	19186	2020-21 JH/HS ACTIVITY HANDBOOKS	08/31/2020	09/10/2020	1	47045	256.50
ATCHISONC7	ATCHISON COUNTY MAIL	19190	CONCESSION LABELS	08/31/2020	09/10/2020	1	47045	12.50
ATCHISONC7	ATCHISON COUNTY MAIL	19195	PRINTED #10 ENVELOPES	08/31/2020	09/10/2020	1	47045	146.85
ATCHISONC7	ATCHISON COUNTY MAIL	20200831STMT-01	BACK 2 SCHOOL AD	08/06/2020	09/10/2020	1	47045	882.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200831STMT-02	FB PROGRAMS	08/31/2020	09/10/2020	1	47045	75.00
ATCHISONC7	ATCHISON COUNTY MAIL	20200831STMT-03	LEGAL NOTICES/ FREE&REDUCED; TAX RATE	08/06/2020	09/10/2020	1	47045	376.88
ATCHISONC7	ATCHISON COUNTY MAIL	20200831STMT-04	AD/ PARAPROFESSIONAL	08/27/2020	09/10/2020	1	47045	60.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20200820ST-0002	MONTHLY SERVICE	08/20/2020	09/10/2020	1	47046	5,321.89
BONDJOHN	BOND, JOHN	20200918	HS FB OFFICIAL 9/18/20	09/18/2020	09/10/2020	1	47116	100.00
BURKESONSL	BURKE & SONS LUMBER CO.	00248387	FIELD MARKING PAINT	08/14/2020	09/10/2020	1	47047	35.94
BURKESONSL	BURKE & SONS LUMBER CO.	20200831STMT	MAINTENANCE SUPPLIES	08/31/2020	09/10/2020	1	47047	205.73
BURRISBOB	BURRIS, BOB	20200918	HS FB OFFICIAL 9/18/20	09/18/2020	09/10/2020	1	47117	100.00
CAPITALONE	CAPITAL ONE COMMERCIAL	20200819STMT	MAINTENANCE SUPPLIES	08/19/2020	09/10/2020	1	47048	136.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200901ST-0001	FUEL / SUPPLIES	09/01/2020	09/10/2020	1	47049	104.87
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200901ST-0002	STAFF WELLNESS INCENTIVES	09/01/2020	09/10/2020	1	47049	30.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200901ST-0003	SUPPLIES / 275 CONF MTG	09/01/2020	09/10/2020	1	47049	115.89
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200901ST-0004	SUPPLIES / BACK 2 SCHOOL	09/01/2020	09/10/2020	1	47049	202.29
CHEERZONE	CHEERZONE	SI-149955	CHEER SUPPLIES	08/26/2020	09/10/2020	1	47050	380.49
CINTAS	CINTAS	20200831ST-0001	CUSTODIAL SUPPLIES	08/31/2020	09/10/2020	1	47051	96.60
COLLIGERA	COLLINGHAM, GERALD	20201001	VB OFFICIAL 10/1/20	10/01/2020	09/10/2020	1	47118	140.00
CRIGEGEOR	CRIGER, GEORGIA	20200817	REIMBURSE CLEANING SUPPLIES	08/17/2020	09/10/2020	1	47052	44.00
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20200831	POSTAGE / SUPPLIES	08/31/2020	09/10/2020	1	47053	64.70
DILLEMARJ	DILLEY, MARJORIE	20201008	HS VB OFFICIAL 10/8/20	10/08/2020	09/10/2020	1	47119	120.00
DIXONSCOT	DIXON, SCOTT	20201002	HS FB OFFICIAL 10/2/20	10/02/2020	09/10/2020	1	47120	100.00
DIXONSCOT	DIXON, SCOTT	20201016	HS FB OFFICIAL 10/16/20	10/16/2020	09/10/2020	1	47121	100.00
DOITBESTHA	DO IT BEST HARDWARE	20200831STMT	SUPPLIES	08/31/2020	09/10/2020	1	47054	151.68
DOITBESTHA	DO IT BEST HARDWARE	20200831STMT-1	SUPPLIES/MUSIC CLASS	08/31/2020	09/10/2020	1	47054	30.27
DOITBESTHA	DO IT BEST HARDWARE	20200831STMT-2	EXTENSION CORD / LAWRENCE	08/31/2020	09/10/2020	1	47054	38.99
DORRETYLE	DORREL, TYLER	20201002	HS FB OFFICIAL 10/2/20	10/02/2020	09/10/2020	1	47122	100.00
DORRETYLE	DORREL, TYLER	20201016	HS FB OFFICIAL 10/16/20	10/16/2020	09/10/2020	1	47123	100.00
FAIRFAXRII	FAIRFAX R-III SCHOOL	20200829	ENTRY FEE / E.ATCHISON VB TOURNEY	08/29/2020	09/10/2020	1	47124	100.00
FALLSCITYP	FALLS CITY PUBLIC SCHOOL	20201008	XC ENTRY FEE 10/8/20	10/08/2020	09/10/2020	1	47125	60.00
FASTDAVI	FAST, DAVID	20201005	JH FB OFFICIAL 10/5/20	10/05/2020	09/10/2020	1	47126	100.00
FLOWERMILL	FLOWER MILL, THE	000039	FLOWERS / SENIOR NIGHT	08/28/2020	09/10/2020	1	47055	66.00

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FLOWERMILL	FLOWER MILL, THE	000041	FUNERAL FLOWERS / D.HOLMES	09/02/2020	09/10/2020	1	47055	36.00
FLOWERMILL	FLOWER MILL, THE	000043	FLOWERS / VB SENIOR NIGHT	09/08/2020	09/10/2020	1	47055	24.00
FOODCOUNTR	FOOD COUNTRY INC	20200904STMT	ACCT #3221 / STAND SUPPLIES	09/04/2020	09/10/2020	1	47056	240.09
FOODCOUNTR	FOOD COUNTRY INC	20200904STMT-1	SUPPLIES / ACCT #3226	09/04/2020	09/10/2020	1	47056	63.41
FOODCOUNTR	FOOD COUNTRY INC	20200904STMT-2	STAFF WELLNESS INCENTIVE	09/04/2020	09/10/2020	1	47056	28.50
FREDJILLE	FRED J. MILLER, INC	2076 & 2191	BAND/BELL COVERS (1/2 S.HOLT TO REIMB)	08/14/2020	09/10/2020	1	47057	916.00
GRAINGERPA	GRAINGER PARTS OPERATION	9618462882	CONTAINER DOLLY	08/12/2020	09/10/2020	1	47058	44.52
GRAINGERPA	GRAINGER PARTS OPERATION	9623782548	MAINTENANCE SUPPLIE	08/18/2020	09/10/2020	1	47058	147.60
GRAINGERPA	GRAINGER PARTS OPERATION	9626563424	CONTAINER DOLLIES	08/19/2020	09/10/2020	1	47058	89.04
HILLYARDKA	HILLYARD - KANSAS CITY	603999234	CUSTODIAL SUPPLIES	08/13/2020	09/10/2020	1	47059	572.80
HODGEKARL	HODGE, KARL	20200928	STARTER / XC INVITE	09/28/2020	09/10/2020	1	47127	100.00
HOLSTKELLI	HOLSTINE, KELLI	20200819	REIMBURSE BACKGROUND CHECK	08/19/2020	09/10/2020	1	47060	41.75
HOMEDEPOTP	HOME DEPOT PRO	567587209	CORDLESS FOGGERS	08/17/2020	09/10/2020	1	47061	299.91
HOMEDEPOTP	HOME DEPOT PRO	567833595	CLEANING SUPPLIES	08/18/2020	09/10/2020	1	47061	508.77
HOMESBARRY	HOMES, BARRY	20200918	HS FB OFFICIAL 9/18/20	09/18/2020	09/10/2020	1	47128	100.00
HOMETOWNC O	HOMETOWN COMFORT CREW	0602	HVAC REPAIRS / ELEM	08/27/2020	09/10/2020	1	47062	90.00
JENKIRACH	JENKINS, RACHEL	20200820	REIMB 6 HRS GRAD TUITION	08/20/2020	09/10/2020	1	47063	1,200.00
JOHNSONCON	JOHNSON CONTROLS	21801008	ANNUAL FIRE ALARM INSPECTION	08/18/2020	09/10/2020	1	47064	1,380.00
JONESKOLT	JONES, KOLTON	20201005	JH FB OFFICIAL 10/5/20	10/05/2020	09/10/2020	1	47129	100.00
JOSTENS	JOSTENS	1226158	2019-2020 YEARBOOK	08/10/2020	09/10/2020	1	47065	2,026.22
JOSTENS	JOSTENS	1227780	CREDIT MEMO/2019-20 YEARBOOK	08/19/2020	09/10/2020	1	47065	(129.00)
KINGSAUTOP	KINGS AUTO PARTS	20200828STMT	SUPPLIES / BUS BARN	08/28/2020	09/10/2020	1	47066	112.94
KOHLEKELL	KOHLER, KELLY	20201002	HS FB OFFICIAL 10/2/20	10/02/2020	09/10/2020	1	47130	100.00
KOHLEKELL	KOHLER, KELLY	20201016	HS FB OFFICIAL 10/16/20	10/16/2020	09/10/2020	1	47131	100.00
LAKESHORE	LAKESHORE	3943490820	PLTW SUPPLIES / GEIB	08/28/2020	09/10/2020	1	47067	91.95
LEISSDAMO	LEISS, DAMON	20201005	JH FB OFFICIAL 10/5/20	10/05/2020	09/10/2020	1	47132	100.00
LEMARALEES	LEMAR, ALEESHA	20201005	HS VB OFFICIAL 10/5/20	10/05/2020	09/10/2020	1	47133	120.00
LENDORAMO	LENDOF, RAMONE	20201002	HS FB OFFICIAL 10/2/20	10/02/2020	09/10/2020	1	47134	100.00
LENDORAMO	LENDOF, RAMONE	20201016	HS FB OFFICIAL 10/16/20	10/16/2020	09/10/2020	1	47135	100.00
LISLECONST	LISLE CONSTRUCTION CO.	20200831STMT	GRAVEL	08/31/2020	09/10/2020	1	47068	909.63
LOUSSPORTI	LOUS SPORTING GOODS	AAX780529-AX01	FACE MASKS / ADULT & CHILD	08/12/2020	09/10/2020	1	47069	3,468.33
LOUSSPORTI	LOUS SPORTING GOODS	AAX780750-AX01	POLOS / ADMINISTRATORS	08/13/2020	09/10/2020	1	47069	134.75
MACGILLSCH	MACGILL SCHOOL NURSE	IN0729253	SUPPLIES / NURSE	08/15/2020	09/10/2020	1	47070	778.13
MAESP	MAESP	10038	MAESP DUES & CONFERENCE / WAIGAND	08/14/2020	09/10/2020	1	47071	844.00
MARMICFIRE	MARMIC FIRE & SAFETY	5318332-IN	SEMI-ANNUAL KITCHEN INSPECTION	08/11/2020	09/10/2020	1	47072	190.00
MATHESONTR	MATHESON TRI-GAS INC	20200831STMT	STADIUM SUPPLIES	08/31/2020	09/10/2020	1	47073	45.53

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MCCANNSAND	MCCANN, SANDY	20200918	HS FB OFFICIAL 9/18/20	09/18/2020	09/10/2020	1	47136	100.00
MCTMAHMARK	MCTMAHON, MARK	20200901-0001	REIMB CELL PHONE / SEP	09/01/2020	09/10/2020	1	47074	70.00
MEYERLABOR	MEYER LABORATORY INC	0748590-IN	CUSTODIAL SUPPLIES	08/18/2020	09/10/2020	1	47075	998.90
MOSSTREV	MOSS, TREVOR	20200828	HS FB OFFICIAL 8/28/20	08/28/2020	09/10/2020	1	47137	100.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20201006	XC ENTRY FEE 10/6/20	10/06/2020	09/10/2020	1	47138	80.00
NANCECHAR	NANCE, CHARLES	20201002	HS FB OFFICIAL 10/2/20	10/02/2020	09/10/2020	1	47139	100.00
NANCECHAR	NANCE, CHARLES	20201016	HS FB OFFICIAL 10/16/20	10/16/2020	09/10/2020	1	47140	100.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20200903	20-21 TUITION / 1ST SEM - 7 STUDENTS	09/03/2020	09/10/2020	1	47076	7,000.00
NWMASA	NWMASA	20200828	2020-21 MEMBERSHIP/E.SICKELS	08/28/2020	09/10/2020	1	47077	30.00
OMNICHEER	OMNI CHEER	2020000053598	JH CHEER UNIFORMS	08/13/2020	09/10/2020	1	47078	487.58
OMNICHEER	OMNI CHEER	2020000062604	JR CHEER UNIFORMS	08/27/2020	09/10/2020	1	47078	83.97
ON2PERCUS	ON2 PERCUSSION	10237	ON 2 PERCUSSION / DRUM WRAPS	08/20/2020	09/10/2020	1	47079	477.15
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00029037-0001	AUG 2020 CONTRACTED FOOD SERVICE	08/31/2020	09/10/2020	1	47080	2,817.52
P1GROUPINC	P1 GROUP INC	000084602	HVAC REPAIRS	08/19/2020	09/10/2020	1	47081	607.00
PALMEABBY	PALMER, ABBY	20200820	REIMBURSE BAND EXPENSE	08/20/2020	09/10/2020	1	47082	43.48
PANKAUSTEP	PANKAU, STEPHANIE	20200828	REIMB BACKGROUND CHECK	08/28/2020	09/10/2020	1	47083	41.75
PARSODONN	PARSONS, DONNIE	20200901-0001	REIMB CELL PHONE / SEP	09/01/2020	09/10/2020	1	47084	70.00
PERFECTION	PERFECTION LEARNING CORP	137420	HS LANG SUPPLIES	08/20/2020	09/10/2020	1	47085	57.96
PIONEERMAN	PIONEER MANUFACTURING	INV762033	STADIUM SUPPLIES	08/11/2020	09/10/2020	1	47086	298.00
POSTMASTER	POSTMASTER	20200831	5 ROLLS STAMPS	08/31/2020	09/10/2020	1	47087	275.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20200820-0001	MONTHLY SERVICE / BUS BARN	08/20/2020	09/10/2020	1	47088	31.88
PUROZONE	PUR-O-ZONE	810670	CUSTODIAL SUPPLIES	08/10/2020	09/10/2020	1	47089	522.67
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1411255.001	OFFICE SUPPLY/CO-OP	08/10/2020	09/10/2020	1	47090	1,407.62
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1411255.002	OFFICE SUPPLY CO-OP	09/02/2020	09/10/2020	1	47090	22.90
QUILLLLC	QUILL LLC	10006803	OFFICE SUPPLIES	08/28/2020	09/10/2020	1	47091	83.08
QUILLLLC	QUILL LLC	10015610	OFFICE SUPPLIES	08/28/2020	09/10/2020	1	47091	28.63
RAINEYMEGA	RAINEY, MEGAN	20200821	REIMBURSE CLEANING SUPPLIES	08/21/2020	09/10/2020	1	47092	45.65
REALLYGOOD	REALLY GOOD STUFF	7319075	CLASSROOM SUPPLIES / KYMM B.	08/03/2020	09/10/2020	1	47093	47.98
RIEMANMUSI	RIEMAN MUSIC	3149633	SUPPLIES / MARCHING BAND	08/25/2020	09/10/2020	1	47094	376.89
RIEMANMUSI	RIEMAN MUSIC	3150782	INSTRUMENT REPAIR	09/01/2020	09/10/2020	1	47094	97.50
RIEMANMUSI	RIEMAN MUSIC	3150818	SUPPLIES / MARCHING BAND	08/27/2020	09/10/2020	1	47094	64.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20200901-1-0001	CHROMEBOOKS/LICENSES	09/01/2020	09/10/2020	1	47095	10,252.80
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20200901-2-0001	PHONE CORDS	09/01/2020	09/10/2020	1	47095	20.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20200901ST-0001	MONTHLY SERVICE	09/01/2020	09/10/2020	1	47095	6,504.49
ROCKETMATH	ROCKET MATH, LLC	41015G	ROCKET MATH	08/12/2020	09/10/2020	1	47096	100.00
OWENRONN	RON OWEN LAWN SERVICE	20200901-0001	MONTHLY MOWING SERVICE	09/01/2020	09/10/2020	1	47097	1,571.43
RUSSEDOUG	RUSSELL, DOUG	20200911	HS FB OFFICIAL 9/11/20	09/11/2020	09/10/2020	1	47141	100.00

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SAVANNAHHI	SAVANNAH HIGH SCHOOL	20201003	XC ENTRY FEE 10/3/20	10/03/2020	09/10/2020	1	47142	100.00
SCHAFEMIKE	SCHAFERSMAN, MIKE	20200918	HS FB OFFICIAL 9/18/20	09/18/2020	09/10/2020	1	47143	100.00
SCHEISCOT	SCHEIB, SCOTT	20201020	HS VB OFFICIAL 10/20/20	10/20/2020	09/10/2020	1	47144	120.00
SCHOLASTI2	SCHOLASTIC INC.	M6991752	CLASSROOM MAGAZINES	09/01/2020	09/10/2020	1	47098	672.46
SCHOLASTI3	SCHOLASTIC INC.	23558821	ELECTION SKILLS / ROUP	08/18/2020	09/10/2020	1	47099	123.99
SCHOOLSPEC	SCHOOL SPECIALTY INC	208125827059	OFFICE SUPPLY CO-OP	08/17/2020	09/10/2020	1	47100	18.46
SCHOOLSPEC	SCHOOL SPECIALTY INC	208125875598	OFFICE SUPPLY CO-OP	08/20/2020	09/10/2020	1	47100	45.44
SCHOOLSPEC	SCHOOL SPECIALTY INC	308103600410	OFFICE SUPPLY CO-OP	08/24/2020	09/10/2020	1	47100	488.43
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	SK32-354370	ELEM ENROLLMENT FEE	08/01/2020	09/10/2020	1	47101	182.50
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	SK32-354371	JH/HS ENROLLMENT FEE	08/01/2020	09/10/2020	1	47101	182.50
SICKEETHA	SICKELS, ETHAN	20200825	REIMBURSE CLEANING/CUSTODIAL SUPPLIES	08/25/2020	09/10/2020	1	47102	193.04
SICKEETHA	SICKELS, ETHAN	20200901-0001	REIMB CELL PHONE / SEP	09/01/2020	09/10/2020	1	47102	70.00
SICKEETHA	SICKELS, ETHAN	20200904	REIMBURSE CLEANING SUPPLIES	09/04/2020	09/10/2020	1	47102	83.33
SIDELINE	SIDELINE SPORTSWEAR	7364	ADULT & YOUTH FACE MASKS	07/28/2020	09/10/2020	1	47103	1,194.00
SINCLAIMAX	SINCLAIR, MAX	20201005	HS VB OFFICIAL 10/5/20	10/05/2020	09/10/2020	1	47145	120.00
SINCLAIMAX	SINCLAIR, MAX	20201013	HS VB OFFICIAL 10/13/20	10/13/2020	09/10/2020	1	47146	120.00
SINCLAIMAX	SINCLAIR, MAX	20201020	HS VB OFFICIAL 10/20/20	10/20/2020	09/10/2020	1	47147	120.00
SMITHVILLE	SMITHVILLE R-II SCHOOL	20200922	XC ENTRY FEE 9/22/20	09/22/2020	09/10/2020	1	47148	130.00
SPENCETAMMI	SPENCER, TAMMIE	20200922	VB OFFICIAL 9/22/20	09/22/2020	09/10/2020	1	47149	140.00
STJOSEPHCH	ST. JOSEPH CHRISTIAN SCH	20202410	XC ENTRY FEE 10/24/20	10/24/2020	09/10/2020	1	47150	100.00
STONERDRUG	STONER DRUG	0000019288	CUSTODIAL SUPPLIES	08/18/2020	09/10/2020	1	47104	22.09
STONERDRUG	STONER DRUG	1062028400	SUPPLIES / NURSE	08/20/2020	09/10/2020	1	47104	12.95
STRAUCHAR	STRAUCH, CHARITY	20200922	VB OFFICIAL 9/22/20	09/22/2020	09/10/2020	1	47151	140.00
STRAUCHAR	STRAUCH, CHARITY	20201001	VB OFFICIAL 10/1/20	10/01/2020	09/10/2020	1	47152	140.00
STRAUCHAR	STRAUCH, CHARITY	20201008	HS VB OFFICIAL 10/8/20	10/08/2020	09/10/2020	1	47153	120.00
STRAUCHAR	STRAUCH, CHARITY	20201013	HS VB OFFICIAL 10/13/20	10/13/2020	09/10/2020	1	47154	120.00
SUMMITTRUC	SUMMIT TRUCK GROUP	120216356	BUS REPAIR / #14	08/31/2020	09/10/2020	1	47105	1,668.73
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	8113484-0001	NATURAL GAS	08/14/2020	09/10/2020	1	47106	644.57
TARKIOAVAL	TARKIO AVALANCHE	8067	HS CHEER SHIRTS	08/31/2020	09/10/2020	1	47107	134.00
TARKIOAVAL	TARKIO AVALANCHE	8068	VOLLEYBALL WARMUPS	09/01/2020	09/10/2020	1	47107	239.88
TARKIOAVAL	TARKIO AVALANCHE	8071	EMBROIDERY/ADMIN POLO	09/01/2020	09/10/2020	1	47107	60.00
TARKIOAVAL	TARKIO AVALANCHE	8072	FFA / FISH FRY SIGNS	09/01/2020	09/10/2020	1	47107	60.00
TARKIOCOLL	TARKIO COLLEGE	1002	WELDING GUARANTEE FEE/20-21	08/26/2020	09/10/2020	1	47108	3,860.00
TARKIORISC	TARKIO R-I SCHOOL	20200901-0001	VO-TECH TRANSPORTATION	09/01/2020	09/10/2020	1	47109	1,881.53
TARKIORISC	TARKIO R-I SCHOOL	20200914	XC ENTRY FEE 9/14/20	09/14/2020	09/10/2020	1	47155	100.00
TEACHERSYN	TEACHER SYNERGY LLC	124621385	CLASSROOM SUPPLIES/ROUP	08/31/2020	09/10/2020	1	47110	77.99
TUETHKEEN	TUETH KEENEY COOPER MOHAN	70431	LEGAL SERVICES	08/13/2020	09/10/2020	1	47111	382.50

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VIRCO	JACKSTADT P.C. VIRCO	91926606	TABLES / STUDENTS	08/10/2020	09/10/2020	1	47112	1,448.48
WAIGASTEP	WAIGAND, STEPHEN	20200824	REIMBURSE STEM NIGHT VIDEOS	08/24/2020	09/10/2020	1	47113	299.00
WAIGASTEP	WAIGAND, STEPHEN	20200901-0001	REIMB CELL PHONE / SEP	09/01/2020	09/10/2020	1	47113	70.00
WESTNODAWA	WEST NODAWAY R-I SCHOOL	20201027	XC ENTRY FEE 10/27/20	10/27/2020	09/10/2020	1	47156	100.00
WILLIAMHSA	WILLIAM H. SADLIER INC.	INV59926	VOCABULARY WORKSHOP / GR.5	08/12/2020	09/10/2020	1	47114	436.46
XEROXCORPO	XEROX CORPORATION	800694216-0001	MONTHLY SERVICE / COPIERS	08/21/2020	09/10/2020	1	47115	2,121.49
Report Total:								97,304.24