

Invoice Listing - Summary  
Posted - All; Processing Month 05/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZONCAPI	AMAZON CAPITAL SERVICES	13FL-XKLH-37P9	LIBRARY SUPPLIES	04/23/2021	05/05/2021	1	47900		224.82
AMAZONCAPI	AMAZON CAPITAL SERVICES	14CN-LNXC-8TTC	HS SCIENCE/GROW LIGHTS	04/21/2021	05/05/2021	1	47900		117.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	14GR-XNN6-MXKV	SUPPLIES / GR.1	04/17/2021	05/05/2021	1	47900		39.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	14N6-667T-CQKR	MASS MEDIA SUPPLIES	04/23/2021	05/05/2021	1	47900		68.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	16HP-DXX4-7676	EARBUDS	04/21/2021	05/05/2021	1	47900		27.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	17LG-WJFC-GQMK	CREDIT/RETURN (11YN-QXDV-1NQL)	04/15/2021	05/05/2021	1	47900		(44.98)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C3G-L49J-Q3C9	SUPPLIES / GR.4	04/16/2021	05/05/2021	1	47900		124.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1D6K-V944-DPP7	SUPPLIES / GR.6	04/20/2021	05/05/2021	1	47900		155.74
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GT3-PXX3-NDFK	SUPPLIES / HS SOC STUDIES	04/23/2021	05/05/2021	1	47900		96.27
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K73-FN9X-7MJP	PROM DECOR	04/18/2021	05/05/2021	1	47900		83.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NL6-DMMY-LT3T	SUPPLIES / TITLE 1	04/23/2021	05/05/2021	1	47900		141.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NL6-DMMY-TJ7G	HDMI CABLES	04/24/2021	05/05/2021	1	47900		49.82
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QPC-NF1C-PT1N	RAISED LINE PAPER / HNF-AW	04/21/2021	05/05/2021	1	47900		51.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QWN-RGXQ-WRPJ	SUPPLIES / STARS READING	04/24/2021	05/05/2021	1	47900		308.74
AMAZONCAPI	AMAZON CAPITAL SERVICES	1R33-H4P4-WH1L	SUPPLIES / ELEM GUIDANCE	04/25/2021	05/05/2021	1	47900		149.57
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RP9-QFVM-NFH6	HDMI & PRINTER CABLES / MERTENS	04/16/2021	05/05/2021	1	47900		30.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Y91-TNQK-79V7	PE SUPPLIES	04/17/2021	05/05/2021	1	47900		744.03
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Y91-TNQK-GYR7	SUPPLIES / HS SOCIAL STUDIES	04/17/2021	05/05/2021	1	47900		476.97
PEPSICOLAC	PEPSI COLA CO	60070560	ACCT 460805 - SUPPLIES	04/05/2021	05/05/2021	1	47901		89.67
PEPSICOLAC	PEPSI COLA CO	68118155	ACCT 7700748 - SUPPLIES	04/08/2021	05/05/2021	1	47901		483.45
QUILLLLC	QUILL LLC	15869444	ELEM OFFICE SUPPLIES	04/07/2021	05/05/2021	1	47902		52.96
VISACARDCE	VISA CARD CENTER	20210420STMT-01	SMORE.COM SUBSCRIPTION	03/23/2021	05/05/2021	1	47903		79.00
VISACARDCE	VISA CARD CENTER	20210420STMT-02	SAMS CLUB / DISPOSABLE MASKS	03/23/2021	05/05/2021	1	47903		209.40
VISACARDCE	VISA CARD CENTER	20210420STMT-03	APPLE / SENIOR SLIDESHOW APP	03/24/2021	05/05/2021	1	47903		19.99
VISACARDCE	VISA CARD CENTER	20210420STMT-04	READING INCENTIVES	03/24/2021	05/05/2021	1	47903		159.38
VISACARDCE	VISA CARD CENTER	20210420STMT-05	TRAVEL/MASA CONF-E SICKELS	03/26/2021	05/05/2021	1	47903		31.87
VISACARDCE	VISA CARD CENTER	20210420STMT-06	LODGING/MASA CONF-E SICKELS	03/26/2021	05/05/2021	1	47903		255.44
VISACARDCE	VISA CARD CENTER	20210420STMT-07	TRAVEL/MASSP CONF-D PARSONS	03/30/2021	05/05/2021	1	47903		40.82
VISACARDCE	VISA CARD CENTER	20210420STMT-08	LODGE OF 4 SEASONS/MOASSP-D PARSONS	03/30/2021	05/05/2021	1	47903		297.98
VISACARDCE	VISA CARD CENTER	20210420STMT-09	DEPOSIT / URBAN AIR - AFTER PROM	03/30/2021	05/05/2021	1	47903		1,645.00
VISACARDCE	VISA CARD CENTER	20210420STMT-10	APPLE/EXPLAIN EVERYTHING APP-AMTHOR	04/05/2021	05/05/2021	1	47903		6.99
VISACARDCE	VISA CARD CENTER	20210420STMT-11	LODGING/FFA STATE TRAP SHOOT	04/07/2021	05/05/2021	1	47903		1,003.32
VISACARDCE	VISA CARD CENTER	20210420STMT-12	HYVEE/BOE MTG SUPPLIES	04/09/2021	05/05/2021	1	47903		5.99
VISACARDCE	VISA CARD CENTER	20210420STMT-13	TRAVEL/STATE FFA-J PALMER	04/10/2021	05/05/2021	1	47903		63.05
VISACARDCE	VISA CARD CENTER	20210420STMT-14	LODGING/FFA STATE CDE	04/10/2021	05/05/2021	1	47903		406.35
VISACARDCE	VISA CARD CENTER	20210420STMT-15	FCCLA TRAVEL	04/14/2021	05/05/2021	1	47903		30.45
VISACARDCE	VISA CARD CENTER	20210420STMT-16	FUZZY FEET CHAIR GLIDES	04/15/2021	05/05/2021	1	47903		205.00

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VISACARDCE	VISA CARD CENTER	20210420STMT-17	SAMS CLUB / MAP SNACKS	04/16/2021	05/05/2021	1	47903		210.64
VISACARDCE	VISA CARD CENTER	20210420STMT-18	TRAVEL/FFA-J.PALMER	04/17/2021	05/05/2021	1	47903		30.00
VISACARDCE	VISA CARD CENTER	20210420STMT-19	SAMS CLUB / ELEM SUPPLIES	04/17/2021	05/05/2021	1	47903		80.26
VISACARDCE	VISA CARD CENTER	20210420STMT-20	HYVEE/SUPPLIES-WELLNESS&CSIP	04/18/2021	05/05/2021	1	47903		174.31
WALMARTCOM	WALMART COMMUNITY BRC	20210416STMT	SUPPLIES	04/16/2021	05/05/2021	1	47904		46.30

Report Total: 8,475.18

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ACADEMHALL	ACADEMIC HALLMARKS	1207	SCHOLAR BOWL PRACTICE QUESTIONS	04/20/2021	05/13/2021	1	47905		25.00
ACT	ACT	12904	2021 ACT TEST/JUNIORS	04/20/2021	05/13/2021	1	47906		819.00
ACTONKERR	ACTON, KERRI	20210422	REIMB CLASSROOM SUPPLIES	04/22/2021	05/13/2021	1	47907		40.23
ALERT1	ALERT #1	147679	MONTHLY SERVICE	04/29/2021	05/13/2021	1	47908		90.00
AMERICANRE	AMERICAN RECYCLING & SAN	9391255	MONTHLY SERVICE + 7 EXTRA HOPPERS	04/27/2021	05/13/2021	1	47909		454.50
ATCOMEMORI	AT CO MEMORIAL BLDG FUND	20210426	BALANCE DUE / PROM VENUE	04/26/2021	05/13/2021	1	47910		200.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210415	ADVERTISING/PARA OPENING	04/15/2021	05/13/2021	1	47911		22.50
ATCHISONC7	ATCHISON COUNTY MAIL	20210429-PARA	AD / PARAPROFESSIONAL	04/29/2021	05/13/2021	1	47911		30.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210429-SURPLUS	AD/BIDS-SURPLUS EQUIP	04/29/2021	05/13/2021	1	47911		48.75
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210505STMT	MONTHLY SERVICE / BUS BARN	05/05/2021	05/13/2021	1	47912		78.62
BOARDOPUB	BOARD OF PUBLIC WORKS	20210419STMT	MONTHLY SERVICE	04/19/2021	05/13/2021	1	47913		5,742.07
BOETTRICH	BOETTNER, RICHARD	20210510	ACCOMPANIST	05/10/2021	05/13/2021	1	47914		200.00
BRAINPOP	BRAINPOP	US219617	ANNUAL SUBSCRIPTION	11/09/2020	05/13/2021	1	47915		405.00
BURKESONSL	BURKE & SONS LUMBER CO.	00255507	STADIUM SUPPLIES	04/12/2021	05/13/2021	1	47916		4.89
BURKESONSL	BURKE & SONS LUMBER CO.	00255613	SUPPLIES / GR.4	04/14/2021	05/13/2021	1	47916		65.25
BURKESONSL	BURKE & SONS LUMBER CO.	00255785	SUPPLIES/JH BIRDHOUSES	04/21/2021	05/13/2021	1	47916		71.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-121824	LUNCH / PROM DECORATING	04/23/2021	05/13/2021	1	47917		80.27
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-214062	WELLNESS INCENTIVES	04/18/2021	05/13/2021	1	47917		125.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-324616	INTERVIEW COMMITTEE LUNCH	04/21/2021	05/13/2021	1	47917		38.40
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-333304	JH/HS INTERVIEW COMMITTEE	04/07/2021	05/13/2021	1	47917		65.72
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-344382	CSIP COMMITTEE	04/19/2021	05/13/2021	1	47917		45.01
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-7530	FUEL / BJ#2	05/01/2021	05/13/2021	1	47917		55.50
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-7548	FUEL / BJ#1-PICKUP	05/01/2021	05/13/2021	1	47917		35.20
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-7555	FUEL / BJ#5	05/01/2021	05/13/2021	1	47917		273.27
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-7563	FUEL / BJ#4	05/01/2021	05/13/2021	1	47917		184.06
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-7571	FUEL / BJ#3	05/01/2021	05/13/2021	1	47917		58.95
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210501STMT-96237	HOSPITALITY/DIST SCHOLAR BOWL	04/17/2021	05/13/2021	1	47917		158.60
CENTRALSTA	CENTRAL STATES BUS SALES	IN496634	SUPPLIES / BUS BARN	03/16/2021	05/13/2021	1	47918		34.11
CHAMBANNE	CHAMBERS, ANNE	20210501	CTVI SERVICES / AW - APR 21	05/01/2021	05/13/2021	1	47919		2,045.13
CINTAS	CINTAS	4080450484	CUSTODIAL SUPPLIES	04/05/2021	05/13/2021	1	47920		48.30
CINTAS	CINTAS	4081750771	CUSTODIAL SUPPLIES	04/19/2021	05/13/2021	1	47920		48.30
COUNTYLINE	COUNTY LINE DESIGN	9520	MEDALS / SPELLING BEE & SCHOLAR BOWL	04/14/2021	05/13/2021	1	47921		30.10
COUNTYLINE	COUNTY LINE DESIGN	9521	MEDALS & TROPHIES / 275 CONF TRACK	04/14/2021	05/13/2021	1	47921		1,207.80
COUNTYLINE	COUNTY LINE DESIGN	9582	JH BJ RELAY TROPHIES	04/22/2021	05/13/2021	1	47921		156.00
COUNTYLINE	COUNTY LINE DESIGN	9723	STUDENT COUNCIL PLAQUES	05/06/2021	05/13/2021	1	47921		80.00
COUNTYLINE	COUNTY LINE DESIGN	9799	ELEMENTARY AWARDS	05/11/2021	05/13/2021	1	47921		187.58
COUNTYLINE	COUNTY LINE DESIGN	9810	ELEMENTARY AWARDS	05/12/2021	05/13/2021	1	47921		80.00

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COUNTYLINE	COUNTY LINE DESIGN	9812	PLAQUES / TEACHER OF THE YEAR	05/12/2021	05/13/2021	1	47921		96.00
COUNTYLINE	COUNTY LINE DESIGN	9813	YEAR END AWARDS	05/12/2021	05/13/2021	1	47921		40.00
COUNTYLINE	COUNTY LINE DESIGN	9814	YEAR END AWARDS	05/12/2021	05/13/2021	1	47921		128.00
COUNTYLINE	COUNTY LINE DESIGN	9815	TOP ATHLETE AWARDS	05/12/2021	05/13/2021	1	47921		128.00
CUSTOMINK	CUSTOMINK	48023133	SHIRTS / HS GIRLS TRACK	04/20/2021	05/13/2021	1	47922		231.62
CUSTOMINK	CUSTOMINK	48025235	HS BOYS TRACK SHIRTS	04/21/2021	05/13/2021	1	47922		591.38
DEMCO	DEMCO	6940985	LIBRARY SUPPLIES	04/21/2021	05/13/2021	1	47923		393.42
DOITBESTHA	DO IT BEST HARDWARE	20210401STMT	MAINTENANCE SUPPLIES	04/30/2021	05/13/2021	1	47924		119.14
DOITBESTHA	DO IT BEST HARDWARE	20210430STMT-01	SUPPLIES / ART SHOW	04/30/2021	05/13/2021	1	47924		119.88
DOITBESTHA	DO IT BEST HARDWARE	20210430STMT-02	POTTING SOIL/HS SCIENCE	04/30/2021	05/13/2021	1	47924		44.97
DOITBESTHA	DO IT BEST HARDWARE	20210430STMT-03	FFA SUPPLIES	04/30/2021	05/13/2021	1	47924		202.93
DOITBESTHA	DO IT BEST HARDWARE	20210430STMT-04	PROM SUPPLIES	04/30/2021	05/13/2021	1	47924		55.22
DOITBESTHA	DO IT BEST HARDWARE	20210430STMT-05	SHOP SUPPLIES	04/30/2021	05/13/2021	1	47924		82.95
DOITBESTHA	DO IT BEST HARDWARE	20210430STMT-06	HOOKS / JH LOCKERS	04/30/2021	05/13/2021	1	47924		47.92
DONUTSTOP	DONUT STOP	3008	HOSPITALITY / DIST SCHOLAR BOWL	04/20/2021	05/13/2021	1	47925		103.80
DONUTSTOP	DONUT STOP	3019	TEACHER APPRECIATION	05/06/2021	05/13/2021	1	47925		103.80
DONUTSTOP	DONUT STOP	3022	HS STUDENT AWARDS	05/12/2021	05/13/2021	1	47925		170.40
DOUBLEMTOW	DOUBLE M TOWING	2896	TOWING #4	05/03/2021	05/13/2021	1	47926		210.00
EAIEDERICA	EAI ED/ERIC ARMIN INC.	INV1074353	CALCULATORS / HS MATH	04/20/2021	05/13/2021	1	47927		369.95
FARMEMAKE	FARMER, MAKENNA	20210422	NHS CHAPTER SCHOLARSHIP	04/22/2021	05/13/2021	1	47928		100.00
GAINETIFF	GAINES, TIFFANIE	20210501	2021 JH/HS T-O-Y	05/01/2021	05/13/2021	1	47929		500.00
GARSTSHEL	GARST, SHELBY	20210501	2021 ELEM T-O-Y	05/01/2021	05/13/2021	1	47930		500.00
GENGENIUS	GENERATION GENIUS, INC	GG0074958	CLASSROOM SUBSCRIPTION	04/15/2021	05/13/2021	1	47931		125.00
GRAINGERPA	GRAINGER PARTS OPERATION	9869013319	MAINTENANCE SUPPLIES	04/14/2021	05/13/2021	1	47932		38.80
GRANDVIEW	GRANDVIEW R-II	24414	VIRTUAL ACADEMY / H.PALMER - MAY21	05/07/2021	05/13/2021	1	47933		837.27
GRANDVIEW	GRANDVIEW R-II	24415	VIRTUAL ACADEMY / B.PALMER - MAY21	05/07/2021	05/13/2021	1	47933		837.27
HARCOURTOU	HARCOURT OUTLINES INC.	INV032787	ELEM PENCIL MACHINE	04/26/2021	05/13/2021	1	47934		134.08
HIRERIGHTL	HIRERIGHT LLC	P1030654	2021 BACKGROUND SCREENING SERVICES	03/31/2021	05/13/2021	1	47935		250.00
HOMEDEPOTP	HOME DEPOT PRO	611142787	CUSTODIAL SUPPLIES/DISINFECTANT	04/13/2021	05/13/2021	1	47936		55.20
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955185107	LANG ART TEXTS / GR.7-12	05/03/2021	05/13/2021	1	47937		21,924.00
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955186858	LANG ART TEXTS / GR.7-12	05/03/2021	05/13/2021	1	47937		146.48
INDUSTSOAP	INDUSTRIAL SOAP CO.	1354903	ED SERVICES CUSTODIAL CO-OP	04/28/2021	05/13/2021	1	47938		196.02
JEFFERSONC	JEFFERSON C-123 SCHOOL	20210501	REIMB 275 CONF CHAMPIONSHIP BANNERS	05/01/2021	05/13/2021	1	47939		120.00
JENKIRACH	JENKINS, RACHEL	20210512	REIMB 3 HRS GRAD TUITION	05/12/2021	05/13/2021	1	47940		600.00
JOHNSONCON	JOHNSON CONTROLS	22269558	ANNUAL FEE / FIRE ALARM MONITORING	05/03/2021	05/13/2021	1	47941		400.00
KINGSAUTOP	KINGS AUTO PARTS	20210429STMT	SUPPLIES / BUS BARN	04/29/2021	05/13/2021	1	47942		109.00
LOUSSPORTI	LOUS SPORTING GOODS	AAX782368-AX01	BB UNIFORM/PESHEK	04/22/2021	05/13/2021	1	47943		289.34

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MICMAHMARK	MICMAHON, MARK	20210501	REIMB CELL PHONE / MAY	05/01/2021	05/13/2021	1	47944		70.00
MIDWESTTRO	MIDWEST TROPHIES	0016509	ENGRAVE PLATE	03/09/2020	05/13/2021	1	47945		6.00
MIDWESTTRO	MIDWEST TROPHIES	0016776	WRESTLING PLAQUE	04/20/2021	05/13/2021	1	47945		35.19
MIDWESTTRO	MIDWEST TROPHIES	0016779	MEDAL / SCHOLAR BOWL CAPTAIN	04/21/2021	05/13/2021	1	47945		4.00
MIDWESTTRO	MIDWEST TROPHIES	0016780	YR END SCIENCE AWARDS	04/21/2021	05/13/2021	1	47945		116.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20210506	REIMB 275 CONF BANNER / BOYS TRACK	05/06/2021	05/13/2021	1	47946		60.00
MSBA	MSBA	M73067	MEMBERSHIP DUES/2021-2022	04/08/2021	05/13/2021	1	47947		4,053.00
MSHSAA	MSHSAA	21-001883	MEDALS / STATE MUSIC	04/29/2021	05/13/2021	1	47948		45.46
MSHSAA	MSHSAA	21-W03455	ENTRY FEES/ DIST MUSIC - INSTRUMENTAL	03/11/2021	05/13/2021	1	47948		48.00
MSHSAA	MSHSAA	21-W03456	ENTRY FEES/ DIST MUSIC - VOCAL	03/11/2021	05/13/2021	1	47948		12.00
MSHSAA	MSHSAA	21-W04787	ENTRY/LARGE ENSEMBLE	04/19/2021	05/13/2021	1	47948		75.00
MYHOUSSPOR	MYHOUSE SPORTS GEAR	10840	WRESTLING UNIFORMS	08/14/2020	05/13/2021	1	47949		2,559.00
NCECBVI	NCECBVI	O-737	VISUALLY IMPAIRED SERVICES/MAR21-AW	04/09/2021	05/13/2021	1	47950		1,170.00
NCECBVI	NCECBVI	O-762	VISUALLY IMPAIRED SERVICES/APR21-AW	05/06/2021	05/13/2021	1	47950		1,170.00
NWREGIONA1	NW REGIONAL PROF DEV CTR	2021437	PD / J.GEIB	04/20/2021	05/13/2021	1	47951		100.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00033396	CONTRACT FOOD SERVICE / APR 21	04/30/2021	05/13/2021	1	47952		28,757.28
OSBORNR0SC	OSBORN R-0 SCHOOL DIST	20210506	REIMB 275 CONF BANNERS/GIRLS XC & BASEBA	05/06/2021	05/13/2021	1	47953		120.00
PALMEJERE	PALMER, JEREMY	20210408	REIMB TRAVEL / AREA OFFICER INTERVIEWS	04/08/2021	05/13/2021	1	47954		9.43
PALMEJERE	PALMER, JEREMY	20210419	REIMB SUPPLIES / OFFICER INTERVIEWS	04/19/2021	05/13/2021	1	47954		187.93
PARSODONA	PARSONS, DONALD	20210501	REIMB CELL PHONE / MAY	05/01/2021	05/13/2021	1	47955		70.00
POSTMASTER	POSTMASTER	20210501	12 ROLLS "FOREVER" STAMPS	05/01/2021	05/13/2021	1	47956		660.00
PRECISLAWN	PRECISION LAWN CARE	2087	FERTILIZER/STADIUM	05/01/2021	05/13/2021	1	47957		140.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210420STMT	MONTHLY SERVICE / BUS BARN	04/20/2021	05/13/2021	1	47958		34.72
PUROZONE	PUR-O-ZONE	828071	CUSTODIAL SUPPLIES	04/05/2021	05/13/2021	1	47959		231.57
REALLYGOOD	REALLY GOOD STUFF	7547038	SUPPLIES / GR.1	04/15/2021	05/13/2021	1	47960		56.93
REDWHEELFU	RED WHEEL FUNDRAISING	20210416	500-899/FUNDRAISER-CHEER & DANCE	04/16/2021	05/13/2021	1	47961		6,466.40
RELAXANDUN	RELAX AND UNWIND, LLC	20210504	STAFF APPRECIATION	05/04/2021	05/13/2021	1	47962		278.00
RIEMANMUSI	RIEMAN MUSIC	3240681	BAND SUPPLIES	04/16/2021	05/13/2021	1	47963		19.65
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210501STMT	MONTHLY SERVICE	05/01/2021	05/13/2021	1	47964		6,492.73
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10028-CW342881	DUAL MONITOR STANDS	05/01/2021	05/13/2021	1	47964		94.26
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10030-CW343491	SPEAKER + INSTALL / HS COMMONS	05/01/2021	05/13/2021	1	47964		226.16
OWENRONN	RON OWEN LAWN SERVICE	20210501	MONTHLY MOWING SERVICE	05/01/2021	05/13/2021	1	47965		1,571.43
SCHAEFFERS	SCHAEFFERS	AD6385-INV1	SUPPLIES / BUS BARN	05/06/2021	05/13/2021	1	47966		1,087.37
SCHOLASTIC	SCHOLASTIC BOOK CLUB	63247935	CUST #2453172195 /SHANDY-S GARST	04/08/2021	05/13/2021	1	47967		52.50
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127382622	CLASSROOM FURNITURE / KDG	05/05/2021	05/13/2021	1	47968		476.92
SCHOONOIL	SCHOONOVER OIL CO., INC.	59493	DIESEL / BUS BARN	05/06/2021	05/13/2021	1	47969		4,714.53

Invoice Listing - Summary

Posted - All; Batch Description MAY 2021 BOE MEETING INVOICES; Processing Month 05/2021

<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>
SICKEETHA	SICKELS, ETHAN	20210501	REIMB CELL PHONE / MAY	05/01/2021	05/13/2021	1	47970		70.00
STEWARTSVI	STEWARTSVILLE C-2 SCHOOL	20210506	REIMB 275 CONF BANNERS/GIRL XC & BASEBAL	05/06/2021	05/13/2021	1	47971		120.00
TARKIOAVAL	TARKIO AVALANCHE	8361	HS STUCO FUNDRAISER	04/29/2021	05/13/2021	1	47972		2,634.50
TARKIORISC	TARKIO R-I SCHOOL	20210501	VO-TECH TRANSPORTATION	05/01/2021	05/13/2021	1	47973		1,881.56
TARKIORISC	TARKIO R-I SCHOOL	20210504	REIMB 275 CONF TRACK STARTERS	05/04/2021	05/13/2021	1	47974		350.00
TEACHERSYN	TEACHER SYNERGY LLC	151521337	SUPPLIES / GR 5	04/16/2021	05/13/2021	1	47975		92.98
TEACHERSYN	TEACHER SYNERGY LLC	152071621	SUPPLIES/GR 5-ROUP	04/21/2021	05/13/2021	1	47975		174.15
TEACHERSYN	TEACHER SYNERGY LLC	152121429	SUPPLIES / HS ELA	04/21/2021	05/13/2021	1	47975		75.63
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	76903	LEGAL FEES	05/10/2021	05/13/2021	1	47976		382.50
UMBANKTRU	UMB BANK/TRUST DEPT	846737	PAYING AGENT FEES/GOB 2017	04/15/2021	05/13/2021	3	47982		318.00
UNIVERSALD	UNIVERSAL DANCE ASSOC.	REG-0010870395	SUMMER DANCE CAMP REGISTRATION	04/27/2021	05/13/2021	1	47977		1,689.00
WAIGASTEP	WAIGAND, STEPHEN	20210501	REIMB CELL PHONE / MAY	05/01/2021	05/13/2021	1	47978		70.00
WEBSCHOOLT	WEB SCHOOL TOOLS	1700	TRACK MGMT ONLINE ENTRY SYSTEM	02/28/2021	05/13/2021	1	47979		200.00
WOLFESCAM	WOLFE'S CAMERA SHOP	920124	MASS MEDIA SUPPLIES	04/12/2021	05/13/2021	1	47980		4,546.96
XEROXFINAN	XEROX FINANCIAL SERVICES	2606440	MONTHLY COPIER LEASE	05/04/2021	05/13/2021	1	47981		1,968.84

Report Total: 119,581.53