

Invoice Listing - Summary
Posted - All; Processing Month 08/2021

<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>
WALMARTCOM	CAPITAL ONE	20210719STMT-01	COVID SUPPLIES / BUS BARN	06/27/2021	08/06/2021	1	48215		205.68
WALMARTCOM	CAPITAL ONE	20210719STMT-02	SUPPLIES	06/29/2021	08/06/2021	1	48215		232.96
WALMARTCOM	CAPITAL ONE	20210719STMT-03	SUPPLIES	06/30/2021	08/06/2021	1	48215		232.56
WALMARTCOM	CAPITAL ONE	20210719STMT-04	SUPPLIES	07/13/2021	08/06/2021	1	48215		89.58
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021531 (2)	SPED BOOT CAMP/SONS & CRAWFORD	06/15/2021	08/06/2021	1	48216		200.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	V*2021531	SPED BOOT CAMP/SONS & CRAWFORD	08/04/2021	07/15/2021	1	48182		(200.00)
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	V*2122029	KAGEN LEARNING / ROUP	08/04/2021	07/15/2021	1	48182		(299.00)
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	10601504	NATURAL GAS	06/16/2021	08/06/2021	1	48217		1,673.42
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	10809914	NATURAL GAS	07/13/2021	08/06/2021	1	48217		1,073.22
VISACARDCE	VISA CARD CENTER	20210720STMT-01	CLEANING SUPPLIES/BUS BARN	06/29/2021	08/06/2021	1	48218		54.80
VISACARDCE	VISA CARD CENTER	20210720STMT-02	ATHLETIC.NET / XC	07/01/2021	08/06/2021	1	48218		95.00
VISACARDCE	VISA CARD CENTER	20210720STMT-03	OMNI CHEER / RETURN CREDIT	07/01/2021	08/06/2021	1	48218		(40.98)
VISACARDCE	VISA CARD CENTER	20210720STMT-04	SAMS/SUPPLIES-AUG IN-SERVICE	07/01/2021	08/06/2021	1	48218		280.17
VISACARDCE	VISA CARD CENTER	20210720STMT-05	FB TEAM CAMP/MOZINGO LAKE	07/16/2021	08/06/2021	1	48218		348.00

Report Total: 3,945.41

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ALERT1	ALERT #1	150973	MONTHLY PEST CONTROL SERVICE	07/23/2021	08/12/2021	1	48219		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11WV-67X6-RWQ4	HDMI & USB CABLES	07/28/2021	08/12/2021	1	48220		319.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	16GG-G3TV-PM4G	POSTERS / BILL OF RIGHTS	07/27/2021	08/12/2021	1	48220		31.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DPC-C1MD-PQW9	DISPOSABLE MASKS	07/30/2021	08/12/2021	1	48220		419.88
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PW3-VXMH-6M3F	SUPPLIES/KDG-LAWRENCE	07/19/2021	08/12/2021	1	48220		26.69
AMRECYCSAN	AMERICAN RECYCLING & SAN	9399615	MONTHLY SERVICE	07/27/2021	08/12/2021	1	48221		318.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210731STMT-01	AD / FAIR	07/15/2021	08/12/2021	1	48222		75.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210731STMT-02	LEGAL NOTICE / SELL VAN	07/29/2021	08/12/2021	1	48222		37.50
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210805STMT	MONTHLY SERVICE / BUS BARN	08/05/2021	08/12/2021	1	48223		40.64
BEBBMEGA	BEBB, MEGAN	20210802	REIMB 3 HRS GRAD TUITION	08/02/2021	08/12/2021	1	48224		600.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20210728STMT	MONTHLY SERVICE	07/28/2021	08/12/2021	1	48225		4,042.56
BONDJOHN	BOND, JOHN	20210903	HS FB OFFICIAL 9/3/21	09/03/2021	08/12/2021	1	48276		100.00
BURKESONSL	BURKE & SONS LUMBER CO.	20210731STMT	MAINTENANCE SUPPLIES / REPAIRS	07/31/2021	08/12/2021	1	48226		1,097.10
BURRISBOB	BURRIS, ROBERT	20210903	HS FB OFFICIAL 9/3/21	09/03/2021	08/12/2021	1	48277		100.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210811STMT-01	FUEL / PICKUP; POWERWASHER	08/11/2021	08/12/2021	1	48227		147.18
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210811STMT-02	FUEL / BJ#5	08/11/2021	08/12/2021	1	48227		117.75
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210811STMT-03	FUEL / BJ#2	08/11/2021	08/12/2021	1	48227		47.45
CINTAS	CINTAS	4089660351	CUSTODIAL SUPPLIES	07/12/2021	08/12/2021	1	48228		67.14
DAVISGARY	DAVIS, GARY	20210724-1	CONCRETE SIDEWALK REPLACEMENT	07/24/2021	08/12/2021	1	48229		8,187.50
DAVISGARY	DAVIS, GARY	20210724-2	STADIUM CONCRETE REPAIR	07/24/2021	08/12/2021	1	48229		10,800.00
DIVOFEMPLO	DIV OF EMPLOYMENT SECUR.	20210730 MODES-4115	UNEMPLOYMENT BENEFIT CHARGES	07/30/2021	08/12/2021	1	48230		44.42
DOITBESTHA	DO IT BEST HARDWARE	20210731STMT	MAINTENANCE SUPPLIES	07/31/2021	08/12/2021	1	48231		215.80
ERATEPROGR	ERATE PROGRAM LLC	103947	CONSULTING FEE / FY2022	07/22/2021	08/12/2021	1	48232		5,507.36
GEIBJENN	GEIB, JENNIFER	20210701	REIMB 3 HRS GRAD TUITION	07/01/2021	08/12/2021	1	48233		336.75
GRAINGERPA	GRAINGER PARTS OPERATION	9956679733	MAINTENANCE SUPPLIES	07/08/2021	08/12/2021	1	48234		36.40
HILLYARDKA	HILLYARD - KANSAS CITY	500003746	REFINISH GYM FLOOR	07/30/2021	08/12/2021	1	48235		2,439.84
HILLYARDKA	HILLYARD - KANSAS CITY	604380833	CUSTODIAL SUPPLIES	07/02/2021	08/12/2021	1	48235		231.92
HILLYARDKA	HILLYARD - KANSAS CITY	604397628	MAINTENANCE SUPPLIES	07/21/2021	08/12/2021	1	48235		350.62
HOLMESBARR	HOLMES, C. BARRY	09032021	HS FB OFFICIAL 9/3/21	09/03/2021	08/12/2021	1	48278		100.00
HOMETOWNC O	HOMETOWN COMFORT CREW	0872	HVAC REPAIR/ELEM	08/03/2021	08/12/2021	1	48236		110.00
JOHNSONCON	JOHNSON CONTROLS	22394772	ANNUAL FIRE ALARM INSPECTION	07/16/2021	08/12/2021	1	48237		1,380.00
JONESSCOT	JONES, SCOTT	20210718	LABOR / BUS BARN GARAGE DOOR	07/18/2021	08/12/2021	1	48238		154.60
KINGSAUTOP	KINGS AUTO PARTS	20210729STMT	MAINTENANCE SUPPLIES	07/29/2021	08/12/2021	1	48239		12.90
LAKESHORE	LAKESHORE	3740230721	PLTW SUPPLIES	07/21/2021	08/12/2021	1	48240		86.95
LEMARALEES	LEMAR, ALEESHA	20210830	VB OFFICIAL 8/30/21	08/30/2021	08/12/2021	1	48279		150.00
LEMARALEES	LEMAR, ALEESHA	20210907	VB OFFICIAL 9/7/21	09/07/2021	08/12/2021	1	48280		150.00

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LEMARALEES	LEMAR, ALEESHA	20210913	VB OFFICIAL 9/13/21	09/13/2021	08/12/2021	1	48281		150.00
MACGILLSCH	MACGILL SCHOOL NURSE	IN0765434	NURSE SUPPLIES	07/28/2021	08/12/2021	1	48241		545.45
MARYVILLER	MARYVILLE R-II SCHOOL	20210830	GOLF ENTRY FEE / MARYVILLE INVITE	08/30/2021	08/12/2021	1	48282		150.00
MCCANNSAND	MCCANN, SANDY	20210903	HS FB OFFICIAL 9/3/21	09/03/2021	08/12/2021	1	48283		100.00
MCTMAHMARK	MCTMAHON, MARK	20210801	REIMB CELL PHONE / AUG	08/01/2021	08/12/2021	1	48242		70.00
MILLSCHRI	MILLSAP, CHRISTOPHER	20210727	REIMBURSE BASEBALL EQUIPMENT	07/27/2021	08/12/2021	1	48243		569.68
MOASSOCRUR	MO ASSOC.RURAL EDUCATION	20210616	2021-2022 ANNUAL MEMBERSHIP	06/16/2021	08/12/2021	1	48244		500.00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20210803	DRIVER TRAINING / 21-22	08/03/2021	08/12/2021	1	48245		175.00
PALMEABBY	PALMER, ABBY	20210810	REIMB 10 HRS GRAD TUITION	08/10/2021	08/12/2021	1	48246		2,000.00
PARSODONA	PARSONS, DONALD	20210801	REIMB CELL PHONE / AUG	08/01/2021	08/12/2021	1	48247		70.00
PIONEERMAN	PIONEER MANUFACTURING	INV797109	STADIUM / FIELD PAINT	07/26/2021	08/12/2021	1	48248		404.00
PROJECTLEA	PROJECT LEAD THE WAY INC	278784	PLTW LAUNCH / 21-22	05/12/2021	08/12/2021	1	48249		950.00
PROJECTLEA	PROJECT LEAD THE WAY INC	279769	PLTW GATEWAY / 21-22	05/12/2021	08/12/2021	1	48249		950.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210801STMT	MONTHLY SERVICE / BUS BARN	08/01/2021	08/12/2021	1	48250		30.14
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427349.001	OFFICE SUPPLY COOP	07/07/2021	08/12/2021	1	48252		765.85
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427918.001	OFFICE SUPPLY COOP / GR.1	07/07/2021	08/12/2021	1	48253		75.50
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427919.001	OFFICE SUPPLY COOP / GR.2	07/07/2021	08/12/2021	1	48253		171.48
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427919.002	OFFICE SUPPLY COOP / GR.2	07/19/2021	08/12/2021	1	48253		79.82
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427920.001	OFFICE SUPPLY COOP / GR.3	07/07/2021	08/12/2021	1	48253		77.57
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427921.001	OFFICE SUPPLY COOP / GR.4	07/07/2021	08/12/2021	1	48253		247.75
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427922.001	OFFICE SUPPLY COOP / GR.5	07/07/2021	08/12/2021	1	48253		166.54
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427923.001	OFFICE SUPPLY COOP / GR.6	07/21/2021	08/12/2021	1	48253		82.10
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427924.001	OFFICE SUPPLY COOP / ELEM OFFICE	07/07/2021	08/12/2021	1	48253		100.55
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427925.001	OFFICE SUPPLY COOP / PLTW	07/07/2021	08/12/2021	1	48253		86.85
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427926.001	OFFICE SUPPLY COOP / PRESCHOOL	07/07/2021	08/12/2021	1	48253		61.30
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427927.001	OFFICE SUPPLY COOP	07/07/2021	08/12/2021	1	48253		94.10
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427928.001	OFFICE SUPPLY COOP / TITLE 1	07/19/2021	08/12/2021	1	48253		82.79
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427929.001	OFFICE SUPPLY COOP / WORKROOM	07/07/2021	08/12/2021	1	48253		258.04
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1427930.001	OFFICE SUPPLY COOP / ART	07/07/2021	08/12/2021	1	48253		169.70
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1428230.003	ATHLETIC COOP ORDER	07/07/2021	08/12/2021	1	48251		854.32
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1428230.004	ATHLETIC COOP ORDER	07/19/2021	08/12/2021	1	48251		162.00
QUESTARASS	QUESTAR ASSESSMENT INC	0024012	SPRING 2021 MO EOC ASSESSMENT	07/21/2021	08/12/2021	1	48254		207.03
QUILLLLC	QUILL LLC	17733357	OFFICE SUPPLY CO-OP	06/29/2021	08/12/2021	1	48256		16.28
QUILLLLC	QUILL LLC	17733856	OFFICE SUPPLY COOP	06/29/2021	08/12/2021	1	48256		5.85
QUILLLLC	QUILL LLC	17784752	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		16.82
QUILLLLC	QUILL LLC	17789419	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		33.94
QUILLLLC	QUILL LLC	17789423	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		45.04

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QUILLLLC	QUILL LLC	17789430	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		34.86
QUILLLLC	QUILL LLC	17789435	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		12.59
QUILLLLC	QUILL LLC	17789440	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		63.09
QUILLLLC	QUILL LLC	17789643	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		4.28
QUILLLLC	QUILL LLC	17789651	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		119.52
QUILLLLC	QUILL LLC	17789655	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		19.32
QUILLLLC	QUILL LLC	17789659	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		85.78
QUILLLLC	QUILL LLC	17789663	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		1.50
QUILLLLC	QUILL LLC	17789778	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		9.37
QUILLLLC	QUILL LLC	17791446	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		5.48
QUILLLLC	QUILL LLC	17797718	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48256		17.74
QUILLLLC	QUILL LLC	17974859	OFFICE SUPPLIES	07/12/2021	08/12/2021	1	48255		12.78
QUILLLLC	QUILL LLC	17979371	OFFICE SUPPLIES	07/12/2021	08/12/2021	1	48255		45.48
REALLYGOOD	REALLY GOOD STUFF	7637930	SUPPLIES/KDG-LAWRENCE	07/21/2021	08/12/2021	1	48257		181.41
RENAISSANC	RENAISSANCE LEARNING INC	INV5218562	SUBSCRIPTION RENEWAL / ACCELERATED READE	08/01/2021	08/12/2021	1	48258		1,889.25
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210801	MONTHLY SERVICE	08/01/2021	08/12/2021	1	48259		6,571.14
OWENRONN	RON OWEN LAWN SERVICE	20210801	MONTHLY MOWING SERVICE	08/01/2021	08/12/2021	1	48260		1,571.43
SCHAFEMIKE	SCHAFFERSMAN, MICHAEL	20210903	HS FB OFFICIAL 9/3/21	09/03/2021	08/12/2021	1	48284		100.00
SCHEISCOT	SCHEIB, SCOTT	09162021	VB OFFICIAL 9/16/21	09/16/2021	08/12/2021	1	48286		150.00
SCHEISCOT	SCHEIB, SCOTT	20210913	VB OFFICIAL 9/13/21	09/13/2021	08/12/2021	1	48285		150.00
SCHOLASTI2	SCHOLASTIC INC.	M6923108CR	CREDIT / ELEM CLASSROOM MAGAZINES	05/04/2021	08/12/2021	1	48262		(66.00)
SCHOLASTI2	SCHOLASTIC INC.	M7071574	ELEM CLASSROOM MAGAZINES	07/20/2021	08/12/2021	1	48262		508.29
SCHOLASTI2	SCHOLASTIC INC.	M7088258	ELEM CLASSROOM MAGAZINES	07/20/2021	08/12/2021	1	48262		363.81
SCHOLASTI2	SCHOLASTIC INC.	M7105488	JH TEXTBOOKS	07/20/2021	08/12/2021	1	48261		494.46
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127685133	OFFICE SUPPLY COOP	08/02/2021	08/12/2021	1	48265		654.11
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127694343	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48264		2.52
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127694357	OFFICE SUPPLY COOP	06/30/2021	08/12/2021	1	48264		6.56
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127701285	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48264		5.96
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702336	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48264		21.47
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702382	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48264		48.50
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702452	OFFICE SUPPLY COOP	08/02/2021	08/12/2021	1	48266		10.85
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702455	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		11.80
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702458	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		13.41
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702459	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		3.66
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702460	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		4.41
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702461	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		11.44

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SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702476	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48264		26.06
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702477	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48264		111.62
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702488	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48264		29.98
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702499	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		5.40
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702500	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48263		27.20
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702507	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48264		11.68
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127702514	OFFICE SUPPLY COOP	07/02/2021	08/12/2021	1	48264		43.44
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127849268	OFFICE SUPPLY COOP	07/16/2021	08/12/2021	1	48264		3.52
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208127868538	OFFICE SUPPLY COOP	07/17/2021	08/12/2021	1	48264		10.56
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308103780628	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48264		55.40
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308103780941	OFFICE SUPPLY COOP	07/01/2021	08/12/2021	1	48264		122.94
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308103791886	OFFICE SUPPLY COOP	07/19/2021	08/12/2021	1	48264		7.90
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308103803756	OFFICE SUPPLY COOP	08/02/2021	08/12/2021	1	48266		84.67
SCHOOLSPEC	SCHOOL SPECIALTY LLC	308103803757	OFFICE SUPPLY COOP	08/02/2021	08/12/2021	1	48263		34.10
SICKEETHA	SICKELS, ETHAN	20210727	REIMB/VEHICLE TITLES & IN-SERVICE	07/27/2021	08/12/2021	1	48267		163.50
SICKEETHA	SICKELS, ETHAN	20210801	REIMB CELL PHONE / AUG	08/01/2021	08/12/2021	1	48267		37.99
SICKEETHA	SICKELS, ETHAN	20210806	REIMB/5 NEW TV'S - HS	08/06/2021	08/12/2021	1	48267		3,016.88
SOUTHOLTR	SOUTH HOLT R-I SCHOOL	20210801	275 CONF DUES / 21-22	08/01/2021	08/12/2021	1	48268		586.00
STUDIESWEE	STUDIES WEEKLY	394837	CLASSROOM MAGAZINE / GR.6	06/29/2021	08/12/2021	1	48269		293.40
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	10977874	NATURAL GAS	07/28/2021	08/12/2021	1	48270		544.61
TARKIOAVAL	TARKIO AVALANCHE	8470	SHIRTS / SUMMER WEIGHTS	07/27/2021	08/12/2021	1	48271		879.00
TEACHERSYN	TEACHER SYNERGY LLC	160170723	CURRICULUM/GR.3-GEIB	08/10/2021	08/12/2021	1	48272		100.99
UMBBANKTRU	UMB BANK/TRUST DEPT	873835	PAYING AGENT FEES / QZAB	07/09/2021	08/12/2021	3	48275		424.00
UMBBANKTRU	UMB BANK/TRUST DEPT	873836	PAYING AGENT FEES / QSCB	07/09/2021	08/12/2021	3	48275		424.00
WAIGASTEP	WAIGAND, STEPHEN	20210801	REIMB CELL PHONE / AUG	08/01/2021	08/12/2021	1	48273		70.00
XEROXFINAN	XEROX FINANCIAL SERVICES	2749763	MONTHLY COPIER LEASE	08/04/2021	08/12/2021	1	48274		1,968.84

Report Total: 70,723.12