

**Invoice Listing - Summary**  
Posted - All; Processing Month 09/2021

<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>
AMAZONCAPI	AMAZON CAPITAL SERVICES	11PR-4LVG-MY9K	55 INCH TV	08/15/2021	09/07/2021	1	48310		418.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11RX-Y6JQ-36VX	DRY ERASE WHITE BOARD / GR 3	08/19/2021	09/07/2021	1	48310		216.83
AMAZONCAPI	AMAZON CAPITAL SERVICES	137D-YPQN-QG6L	TANDEM SPORT VERTICAL CHALLENGER	08/13/2021	09/07/2021	1	48310		399.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	13XJ-31DT-VDK6	SUPPLIES/GR 3-GEIB	08/14/2021	09/07/2021	1	48310		224.83
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CWW-K9HG-DXNW	SUPPLIES/TITLE READING	08/23/2021	09/07/2021	1	48310		73.15
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DPK-4XCT-DXTF	NURSE SUPPLIES	08/12/2021	09/07/2021	1	48310		38.13
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JRM-FRRT-C1MY	SUPPLIES/GR 1-WAIGAND	08/22/2021	09/07/2021	1	48310		31.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KQC-314X-KRJX	WET BULB TEMPERATURE GAUGE	08/07/2021	09/07/2021	1	48310		146.26
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KQP-4YX6-JDGD	LIBRARY BOOKS / AWARD NOMINEES	08/17/2021	09/07/2021	1	48310		171.22
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P69-MNVK-Y1NM	TV MOUNTS & CABLES	08/08/2021	09/07/2021	1	48310		674.60
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PVK-MP9H-3P4K	SUPPLIES/GR 1-KYMMB.	08/19/2021	09/07/2021	1	48310		15.60
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QH3-T6RG-363J	EXTENSION CORDS / KEYBOARD MOUSE COMBO	08/14/2021	09/07/2021	1	48310		70.69
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QHR-XCTH-NKLN	PLTW SUPPLIES	08/13/2021	09/07/2021	1	48310		21.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VMJ-3KQD-NYH4	TV BRACKET	08/16/2021	09/07/2021	1	48310		28.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WDJ-T17Y-KD9H	DISPOSABLE FACE MASKS	08/12/2021	09/07/2021	1	48310		169.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YHF-C3H1-G4YQ	PLTW SUPPLIES	08/20/2021	09/07/2021	1	48310		114.86
BSNSPORTS	BSN SPORTS	913347486	ATHLETIC COOP ORDER	08/06/2021	09/07/2021	1	48311		875.27
WALMARTCOM	CAPITAL ONE	1637242926-01	SUPPLIES / AUG IN-SERVICE	07/29/2021	09/07/2021	1	48312		77.66
WALMARTCOM	CAPITAL ONE	1637242926-02	STUDENT INCENTIVES	08/06/2021	09/07/2021	1	48312		81.46
WALMARTCOM	CAPITAL ONE	1637242926-03	SUPPLIES / STAFF IN-SERVICE	08/16/2021	09/07/2021	1	48312		245.33
WALMARTCOM	CAPITAL ONE	1637242926-04	FREE/REDUCED APP DRAWINGS	08/17/2021	09/07/2021	1	48312		150.00
WALMARTCOM	CAPITAL ONE	1637242926-05	SUPPLIES/GR 3-AMTHOR	08/17/2021	09/07/2021	1	48312		86.88
WALMARTCOM	CAPITAL ONE	1637242926-06	FACULTY COMPUTER MONITORS	09/13/2021	09/07/2021	1	48312		525.25
CAPITALONE	CAPITAL ONE TRADE CREDIT	308222521065602	STADIUM SUPPLIES	08/13/2021	09/07/2021	1	48313		288.48
CAPITALONE	CAPITAL ONE TRADE CREDIT	321021021065896	MAINTENANCE SUPPLIES	07/29/2021	09/07/2021	1	48313		1,156.33
PEPSICOLAC	PEPSI COLA CO.	49959257	SUPPLIES	08/30/2021	09/07/2021	1	48314		172.48
PEPSICOLAC	PEPSI COLA CO.	53699106	SUPPLIES	08/19/2021	09/07/2021	1	48314		584.82
PEPSICOLAC	PEPSI COLA CO.	73546106	SUPPLIES	08/26/2021	09/07/2021	1	48314		449.01
PEPSICOLAC	PEPSI COLA CO.	73546107	SUPPLIES	08/26/2021	09/07/2021	1	48314		449.01
TARKIORISC	TARKIO R-I SCHOOL	20210913	XC ENTRY FEE - 9/13/21	09/13/2021	09/07/2021	1	48315		20.00
VISACARDCE	VISA CARD CENTER	20210820STMT-01	BABY FLOWERS / HOLSTINE	07/22/2021	09/07/2021	1	48316		48.70
VISACARDCE	VISA CARD CENTER	20210820STMT-02	TRAVEL / AG CONF - J PALMER	07/25/2021	09/07/2021	1	48316		99.59
VISACARDCE	VISA CARD CENTER	20210820STMT-03	RECREATION ID / SPORTS STARTER SET	07/28/2021	09/07/2021	1	48316		256.56
VISACARDCE	VISA CARD CENTER	20210820STMT-04	SUTHERLANDS/CEILING FANS	07/29/2021	09/07/2021	1	48316		780.00
VISACARDCE	VISA CARD CENTER	20210820STMT-05	BABY FLOWERS / C.HUNTER	08/02/2021	09/07/2021	1	48316		40.00
VISACARDCE	VISA CARD CENTER	20210820STMT-06	HUDL SUBSCRIPTION RENEWAL	08/02/2021	09/07/2021	1	48316		900.00

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VISACARDCE	VISA CARD CENTER	20210820STMT-07	TRAVEL / BUS DRIVER TRAINING	08/03/2021	09/07/2021	1	48316		78.66
VISACARDCE	VISA CARD CENTER	20210820STMT-08	NEW STAFF NAME TAGS	08/05/2021	09/07/2021	1	48316		100.04
VISACARDCE	VISA CARD CENTER	20210820STMT-09	WALMART.COM / 5 EA - 75 IN PHILLIPS TV	08/06/2021	09/07/2021	1	48316		4,239.85
VISACARDCE	VISA CARD CENTER	20210820STMT-10	BURLAP&BOWS/FUNERAL-SPIEGEL	08/16/2021	09/07/2021	1	48316		35.00
VISACARDCE	VISA CARD CENTER	20210820STMT-11	OMNI / JH CHEER SKIRTS	08/16/2021	09/07/2021	1	48316		61.98
VISACARDCE	VISA CARD CENTER	20210820STMT-12	SUPPLIES / BACK TO SCHOOL IN-SERVICE	08/17/2021	09/07/2021	1	48316		92.83
VISACARDCE	VISA CARD CENTER	20210820STMT-13	HARBOR FREIGHT / AG SHOP SUPPLIES	08/17/2021	09/07/2021	1	48316		514.65
VISACARDCE	VISA CARD CENTER	20210820STMT-14	WALMART - SUPPLIES/GR.1-WAIGAND	08/18/2021	09/07/2021	1	48316		65.74
VISACARDCE	VISA CARD CENTER	20210820STMT-15	RED CROSS CPR/FIRST AID - COACHING STAFF	08/18/2021	09/07/2021	1	48316		704.00

Report Total: 15,994.83

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AIRGASUSAL	AIRGAS USA LLC	9117249438	VO-AG EQUIP/WELDER	09/07/2021	09/16/2021	1	48318		3,115.00
ALBANYHIGH	ALBANY HIGH SCHOOL	20210920	GIRLS GOLF ENTRY 9/20/21	09/20/2021	09/16/2021	1	48391		100.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	139P-W1QX-CF9J	PRACTICE VOLLEYBALLS	08/31/2021	09/16/2021	1	48319		149.70
AMAZONCAPI	AMAZON CAPITAL SERVICES	16NT-H1DY-NJWW	AMERICAN FLAGS	08/30/2021	09/16/2021	1	48319		79.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	16QT-CLRJ-HJVM	PULS OXIMETERS	08/28/2021	09/16/2021	1	48319		47.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	16T6-C6GH-3Q3J	STAND SUPPLIES	09/01/2021	09/16/2021	1	48319		44.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	16XL-4J4D-L36Y	HOCO SUPPLIES	09/09/2021	09/16/2021	1	48319		140.66
AMAZONCAPI	AMAZON CAPITAL SERVICES	17XM-7L6H-7QHY	SUPPLIES / BJSHOP - DIXIE	09/01/2021	09/16/2021	1	48319		20.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C1V-PY4M-L1QC	SUPPLIES / GIRLS GOLF	08/30/2021	09/16/2021	1	48319		64.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C7L-X733-6FTK	WIRELESS KEYBOARDS	09/13/2021	09/16/2021	1	48319		94.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C9Y-NGHT-1T39	SUPPLIES / BUS BARN	09/13/2021	09/16/2021	1	48319		23.76
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GF6-DCMW-1LWM	CREDIT / CONTOUR SOLUTION - PO# 21-9974	09/13/2021	09/16/2021	1	48319		(5.20)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KG9-G93L-MGWM	HDMI CABLE EXTENDERS	08/30/2021	09/16/2021	1	48319		199.92
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PWK-CLLG-764W	HISTORY TEXTBOOKS	08/25/2021	09/16/2021	1	48319		55.03
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PY4-XRRM-XLHD	FB CLEATS	09/03/2021	09/16/2021	1	48319		41.57
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RDC-YPQX-XXHH	VGA ADAPTER - HASTERT	08/30/2021	09/16/2021	1	48319		12.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1THM-L6MG-LXX3	SUPPLIES / HS MATH - HOGUE	08/30/2021	09/16/2021	1	48319		76.08
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TMF-9K7K-JLJL	TV MOUNT & SPLITTER	09/04/2021	09/16/2021	1	48319		67.65
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VGL-NV9Y-9QVL	CREDIT / RETURN FLAGS - PO# 22-4029	09/04/2021	09/16/2021	1	48319		(59.97)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1W46-VDD9-GH6N	AM FLAGS	09/02/2021	09/16/2021	1	48319		39.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1W46-VDD9-YGWX	SUPPLIES/GR.1-WAIGAND	09/03/2021	09/16/2021	1	48319		55.15
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WKT-QDWH-CRRL	HDMI CABLES	09/06/2021	09/16/2021	1	48320		91.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X9L-P9V4-DLR4	DOCUMENT CAMERA	08/28/2021	09/16/2021	1	48320		68.00
AMRECYCSAN	AMERICAN RECYCLING & SAN	9401862	MONTHLY SERVICE + 1 EXTRA HOPPER	08/27/2021	09/16/2021	1	48321		337.50
ATCHISONC7	ATCHISON COUNTY MAIL	20210805STMT-02	ADS - FREE/REDUCED LUNCH	08/05/2021	09/16/2021	1	48322		202.50
ATCHISONC7	ATCHISON COUNTY MAIL	20210831STMT-01	ADS / BACK TO SCHOOL	08/05/2021	09/16/2021	1	48322		882.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210831STMT-03	LEGAL NOTICE / TAX RATE HEARING	08/05/2021	09/16/2021	1	48322		151.88
ATCHISONC7	ATCHISON COUNTY MAIL	20210831STMT-04	LEGAL NOTICE / SELL VAN	08/05/2021	09/16/2021	1	48322		37.50
ATCHISONC7	ATCHISON COUNTY MAIL	20210831STMT-05	LEGAL NOTICE / HOME-SCHOOL PARENT MTG	08/19/2021	09/16/2021	1	48322		24.90
ATCHISONC7	ATCHISON COUNTY MAIL	20282	2021-22 JH/HS ACTIVITY HANDBOOKS	08/31/2021	09/16/2021	1	48322		380.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210903STMT	MONTHLY SERVICE / BUS BARN	09/03/2021	09/16/2021	1	48323		64.07
BOARDOPUB	BOARD OF PUBLIC WORKS	20210820	MONTHLY SERVICE	08/20/2021	09/16/2021	1	48324		5,514.16
BONDJOHN	BOND, JOHN	20210924	HS FB OFFICIAL 9/24/21	09/24/2021	09/16/2021	1	48392		100.00
BUCKMINSTE	BUCKMINSTER UPHOLSTERY	20210820	RECOVER WEIGHT ROOM EQUIP	08/20/2021	09/16/2021	1	48325		2,224.80
BURKESONSL	BURKE & SONS LUMBER CO.	20210831STMT	SUPPLIES/MAINT; STADIUM; ATHLETIC	08/31/2021	09/16/2021	1	48326		1,405.86
BURLAPBOWS	BURLAP & BOWS LLC	000363	CONCRETE PLANTER / SPIEGEL FUNERAL	08/18/2021	09/16/2021	1	48327		50.00
BURRISBOB	BURRIS, ROBERT	20210924	HS FB OFFICIAL 9/24/21	09/24/2021	09/16/2021	1	48393		100.00

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CARPEAARON	CARPENTER, AARON	20210818	REIMB BACKGROUND CHECK	08/18/2021	09/16/2021	1	48328		41.75
CARPEKENDA	CARPENTER, KENDALL	20210809	REIMB SUPPLIES/BACKGRND CK	08/09/2021	09/16/2021	1	48329		66.19
CARROLLTON	CARROLLTON HIGH SCHOOL	20210823	BAND DAY ENTRY FEES - 9/25/21	08/23/2021	09/16/2021	1	48330		365.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210911STMT-01	FUEL / BJ#2	09/11/2021	09/16/2021	1	48331		33.52
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210911STMT-02	FUEL / BJ#1-PICKUP	09/11/2021	09/16/2021	1	48331		63.11
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210911STMT-03	FUEL / BJ#5	09/11/2021	09/16/2021	1	48331		27.76
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210911STMT-04	FUEL / BJ#4	09/11/2021	09/16/2021	1	48331		146.26
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210911STMT-05	FUEL / BJ#6	09/11/2021	09/16/2021	1	48331		223.78
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210911STMT-06	SUPPLIES / STAFF IN-SERVICE	09/11/2021	09/16/2021	1	48331		111.92
CENTRALSTA	CENTRAL STATES BUS SALES	IN513795	SUPPLIES / BUS BARN	09/03/2021	09/16/2021	1	48332		85.63
CHAMBANNE	CHAMBERS, ANNE	20210826	CTVI SERVICES	08/26/2021	09/16/2021	1	48333		224.15
CINTAS	CINTAS	4092259578	CUSTODIAL SUPPLIES	08/09/2021	09/16/2021	1	48334		67.14
CLARINDACH	CLARINDA CHAMBER OF COMM	20210824	CLARINDA BAND DAY ENTRY	08/24/2021	09/16/2021	1	48335		200.00
COLLIGERA	COLLINGHAM, GERALD	20210913	JH & JV FB OFFICIAL 9/13/21	09/13/2021	09/16/2021	1	48394		110.00
COUNTRYSID	COUNTRYSIDE STITCHES	749489	EMBROIDERY/FFA JACKETS	08/16/2021	09/16/2021	1	48336		65.00
COUNTRYSID	COUNTRYSIDE STITCHES	749493	SHIRTS / BAND & AUX	09/02/2021	09/16/2021	1	48336		476.00
COXJIM	COX, JIM	20211018	HS VOLLEYBALL OFFICIAL 10/18/21	10/18/2021	09/16/2021	1	48395		150.00
DILLEMARJ	DILLEY, MARJORIE	20210928	VB OFFICIAL 9/28/21	09/28/2021	09/16/2021	1	48396		150.00
DILLEMARJ	DILLEY, MARJORIE	20211005	VB OFFICIAL 10/5/21	10/05/2021	09/16/2021	1	48397		150.00
DILLEMARJ	DILLEY, MARJORIE	20211018	HS VOLLEYBALL OFFICIAL 10/18/21	10/18/2021	09/16/2021	1	48398		150.00
DOITBESTHA	DO IT BEST HARDWARE	20210831STMT	SUPPLIES / MAINT & ATHLETICS	08/31/2021	09/16/2021	1	48337		113.34
DOUBLEMTOW	DOUBLE M TOWING	6608	TOWING / BUS #3	09/03/2021	09/16/2021	1	48338		300.00
DRISKARRI	DRISKELL, CARRIE	20210701	REIMB BACKGROUND CHECK	07/01/2021	09/16/2021	1	48339		41.75
FALLSCITYM	FALLS CITY MERCANTILE	170517	ROOTBEER / OFSN	08/27/2021	09/16/2021	1	48340		462.19
FROESCHL	FROESCHL FLOORS	1423	EPOXY FLOORING / ELEM BATHROOMS	08/16/2021	09/16/2021	1	48341		5,752.00
GALLADAN	GALLAGHER, DAN	20210928	VB OFFICIAL 9/28/21	09/28/2021	09/16/2021	1	48399		150.00
GEIBJENN	GEIB, JENNIFER	20210831	REIMB 2 HRS GRAD TUITION	08/31/2021	09/16/2021	1	48342		150.00
GRAINGERPA	GRAINGER PARTS OPERATION	9011464626	MAINTENANCE SUPPLIES	08/04/2021	09/16/2021	1	48343		152.28
GRAINGERPA	GRAINGER PARTS OPERATION	9020011418	MAINTENANCE SUPPLIES	08/12/2021	09/16/2021	1	48343		109.70
GRAINGERPA	GRAINGER PARTS OPERATION	9022435961	MAINTENANCE SUPPLIES	08/16/2021	09/16/2021	1	48343		23.40
GRAINGERPA	GRAINGER PARTS OPERATION	9024814494	MAINTENANCE SUPPLIES	08/17/2021	09/16/2021	1	48343		38.32
GRAINGERPA	GRAINGER PARTS OPERATION	9034054313	CUSTODIAL SUPPLIES	08/25/2021	09/16/2021	1	48343		84.19
GRAINGERPA	GRAINGER PARTS OPERATION	9040274038	CUSTODIAL SUPPLIES	08/31/2021	09/16/2021	1	48343		17.44
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	81758	INSPECTION / BUS #3	08/02/2021	09/16/2021	1	48344		12.00
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	81759	INSPECTION / BUS #6	08/02/2021	09/16/2021	1	48344		12.00
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	81807	INSPECTION / BUS #7	08/04/2021	09/16/2021	1	48344		12.00
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	81808	INSPECTION / BUS #9	08/04/2021	09/16/2021	1	48344		12.00

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GRAYBILLTI	GRAYBILL TIRE AND REPAIR	81842	INSPECTION / #14	08/05/2021	09/16/2021	1	48344		12.00
HEARTLANDS	HEARTLAND SEATING INC	12517	BLEACHER INSPECTION	08/13/2021	09/16/2021	1	48345		999.00
HILLYARDKA	HILLYARD - KANSAS CITY	604445573	CUSTODIAL SUPPLIES	08/31/2021	09/16/2021	1	48346		587.76
HODGEKARL	HODGE, KARL	20210927	OFFICIAL / XC INVITE 9/27/21	09/27/2021	09/16/2021	1	48400		100.00
HOLMESBARR	HOLMES, C. BARRY	20210924	HS FB OFFICIAL 9/24/21	09/24/2021	09/16/2021	1	48401		100.00
HOMETOWNC O	HOMETOWN COMFORT CREW	0906	ELEM HVAC REPAIR	08/26/2021	09/16/2021	1	48347		110.00
HOMETOWNC O	HOMETOWN COMFORT CREW	0909	HVAC REPAIR / MUSIC ROOM	09/03/2021	09/16/2021	1	48347		312.50
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955344958	MATH EXPRESSIONS LICENSE	08/25/2021	09/16/2021	1	48348		1,140.00
INLANDTRUC	INLAND TRUCK PARTS & SER	IN-0949667	REPAIR / BUS #9	08/24/2021	09/16/2021	1	48349		2,134.60
JOSTENS	JOSTENS	1265383	2020-21 YEARBOOK / FINAL PMT	08/11/2021	09/16/2021	1	48350		3,266.11
KELLYSWELD	KELLYS WELDING & REPAIR	20210806	REPAIR / BUS #6	08/06/2021	09/16/2021	1	48351		178.65
KIDWEDAVI	KIDWELL, DAVID	20210923	VB OFFICIAL 9/23/21	09/23/2021	09/16/2021	1	48402		150.00
KINGSAUTOP	KINGS AUTO PARTS	20210830	SUPPLIES / BUS BARN	08/30/2021	09/16/2021	1	48352		93.42
LEISSDAMO	LEISS, DAMON	20210913	JH & JV FB OFFICIAL 9/13/21	09/13/2021	09/16/2021	1	48403		110.00
LEMARALEES	LEMAR, ALEESHA	20211005	VB OFFICIAL 10/5/21	10/05/2021	09/16/2021	1	48404		150.00
LOUSSPORTI	LOUS SPORTING GOODS	AAX784325-AX0	FB STAT BOOK	08/19/2021	09/16/2021	1	48353		20.74
MARMICFIRE	MARMIC FIRE & SAFETY	A220380	KITCHEN RANGE HOOD INSPECTION	08/18/2021	09/16/2021	1	48354		225.00
MATHESONTR	MATHESON TRI-GAS INC	0024022863	STADIUM SUPPLIES	08/12/2021	09/16/2021	1	48355		35.05
MCCANN SAND	MCCANN, SANDY	20210924	HS FB OFFICIAL 9/24/21	09/24/2021	09/16/2021	1	48405		100.00
MCPHIMADI	MCPHILLIPS, MADISON	20210524	REIMB BACKGROUND CHECK	05/24/2021	09/16/2021	1	48357		41.75
MEYERLABOR	MEYER LABORATORY INC	0802617-IN	CUSTODIAL SUPPLIES	09/02/2021	09/16/2021	1	48358		62.95
MODIVOFYOU	MO DIV OF YOUTH SERVICES	20210823	LOCAL TAX EFFORT BILL-F.PITTS / 20-21 FY	08/23/2021	09/16/2021	1	48359		6,405.34
MOZINGOGOL	MOZINGO GOLF COURSE	20211011	GIRLS GOLF DISTRICT 10/11/21	10/11/2021	09/16/2021	1	48406		50.00
MSBA	MSBA	Q94180	SDAC CLAIMS / QTR2 - 2021	08/24/2021	09/16/2021	1	48360		80.57
MSHSAA	MSHSAA	22-001069	SHIPPING / TRACK MEDAL	09/01/2021	09/16/2021	1	48361		3.60
MTEOFFICEC	MTE OFFICE CENTER	05195	EASEL	09/14/2021	09/16/2021	1	48362		89.34
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS228760	FFA BANQUET SUPPLIES	04/22/2021	09/16/2021	1	48363		475.50
NWMASA	NWMASA	20210831	2021-2022 DUES	08/31/2021	09/16/2021	1	48364		30.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00035496	CONTRACTED FOOD SERVICE / AUG 21	08/31/2021	09/16/2021	1	48365		5,964.76
OTTMANNELE	OTTMANN ELECTRIC	3316	REPAIR OUTSIDE LIGHTING	08/10/2021	09/16/2021	1	48366		2,413.46
P1GROUPINC	P1 GROUP INC	000107307	HVAC SERVICE CALL W/O NO. 11669	08/31/2021	09/16/2021	1	48367		396.00
P1GROUPINC	P1 GROUP INC	000107308	HVAC PARTS W/O NO. 11786	08/31/2021	09/16/2021	1	48367		687.45
PALMEJERE	PALMER, JEREMY	20210830	REIMBURSE/DRURY INN-AG CONF LODGING	08/30/2021	09/16/2021	1	48368		619.15
PARSODONA	PARSONS, DONALD	20210901	REIMB CELL PHONE / SEPT	09/01/2021	09/16/2021	1	48369		70.00
PROJECTLEA	PROJECT LEAD THE WAY INC	306618	PLTW SUPPLIES / GR 6	08/27/2021	09/16/2021	1	48370		1,854.00

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PUBLICWATE	PUBLIC WATER DIST. NO.1	20210820STMT	MONTHLY SERVICE / BUS BARN	08/20/2021	09/16/2021	1	48371		37.36
PUROZONE	PUR-O-ZONE	837172	CUSTODIAL SUPPLIES / ARP-ESSERIII	08/27/2021	09/16/2021	1	48372		1,739.11
QUALITYAUT	QUALITY AUTO REPAIR	C66168	VAN REPAIRS	09/08/2021	09/16/2021	1	48373		864.13
QUILLLLC	QUILL LLC	18669368	OFFICE SUPPLIES	08/10/2021	09/16/2021	1	48374		58.47
QUILLLLC	QUILL LLC	18693098	OFFICE SUPPLY COOP	08/11/2021	09/16/2021	1	48374		8.41
QUILLLLC	QUILL LLC	18705053	OFFICE SUPPLY COOP	08/11/2021	09/16/2021	1	48374		527.12
QUILLLLC	QUILL LLC	18708205	OFFICE SUPPLY COOP	08/11/2021	09/16/2021	1	48374		11.85
QUILLLLC	QUILL LLC	18737520	OFFICE SUPPLY COOP	08/12/2021	09/16/2021	1	48374		10.41
QUILLLLC	QUILL LLC	19145618	ELEM OFFICE SUPPLIES	08/30/2021	09/16/2021	1	48374		62.72
RIEMANMUSI	RIEMAN MUSIC	3285753	BAND INSTRUMENT REPAIR	08/27/2021	09/16/2021	1	48375		15.00
ROCKCREEK	ROCK CREEK MOTORS, LLC	20001	HAULING FEE / GRAVEL	07/20/2021	09/16/2021	1	48376		2,109.12
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210901STMT	MONTHLY SERVICE	09/01/2021	09/16/2021	1	48377		6,600.03
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10229-CW359997	TEACHER WORKSTATION	09/01/2021	09/16/2021	1	48377		1,385.47
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9786-CW325479	CAMERAS AND INSTALLATION	09/01/2021	09/16/2021	1	48377		4,057.23
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW77639-CW365378	BATTERY BACKUP / SWITCH CLOSET	09/01/2021	09/16/2021	1	48377		80.00
OWENRONN	RON OWEN LAWN SERVICE	20210901	MONTHLY MOWING SERVICE	09/01/2021	09/16/2021	1	48378		1,571.43
SANDSGRAN	SANDS, GRANT	20210913	JH & JV FB OFFICIAL 9/13/21	09/13/2021	09/16/2021	1	48407		110.00
SAVANNAHHI	SAVANNAH HIGH SCHOOL	20211002	XC INVITE 10/2/21	10/02/2021	09/16/2021	1	48408		20.00
SCHAFEMIKE	SCHAFERSMAN, MICHAEL	20210924	HS FB OFFICIAL 9/24/21	09/24/2021	09/16/2021	1	48409		100.00
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208128261286	OFFICE SUPPLY COOP	08/16/2021	09/16/2021	1	48379		17.40
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208128271100	CAFETERIA TABLES	08/16/2021	09/16/2021	1	48379		7,375.20
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208128354963	OFFICE SUPPLY COOP	08/23/2021	09/16/2021	1	48379		8.90
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	370810	ENTRY FEE / JH&HS	09/01/2021	09/16/2021	1	48380		182.50
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	370811	ENTRY FEE / ELEM	09/01/2021	09/16/2021	1	48380		182.50
SICKEETHA	SICKELS, ETHAN	20210901	REIMB CELL PHONE / SEPT	09/01/2021	09/16/2021	1	48381		56.36
SICKEETHA	SICKELS, ETHAN	20210907	REIMB SUPPLIES	09/07/2021	09/16/2021	1	48381		525.56
SKILLAMY	SKILLEN, AMY	20210830	REIMB LIBRARY BOOKS	08/30/2021	09/16/2021	1	48382		227.66
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	7408	TUITION /MS REMEDIATION	08/17/2021	09/16/2021	1	48383		150.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	11555454	NATURAL GAS	08/26/2021	09/16/2021	1	48384		526.99
TARKIORISC	TARKIO R-I SCHOOL	20210923	GIRLS GOLF INVITE 9/23/21	09/23/2021	09/16/2021	1	48410		100.00
TRENTONMAR	TRENTON MARCHING FESTIVA	38	MARCHING BAND ENTRY FEE	09/07/2021	09/16/2021	1	48385		390.00
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	40408	21-22 PRINCIPALS ACADEMY REGISTRATION	09/11/2021	09/16/2021	1	48386		800.00
VIRCO	VIRCO	91955144	DESKS / GR.6	08/11/2021	09/16/2021	1	48387		379.76
WAIGASTEP	WAIGAND, STEPHEN	20210901	REIMB CELL PHONE / SEPT	09/01/2021	09/16/2021	1	48388		70.00
WELCHJENN	WELCH, JENNIFER	20210803	REIMB BACKGROUND CHECK	08/03/2021	09/16/2021	1	48389		41.75
XEROXFINAN	XEROX FINANCIAL SERVICES	2803239	COPIER LEASE	09/04/2021	09/16/2021	1	48390		1,968.84

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Report Total:									87,860.13