

**General Ledger All Funds, All Accounts -
Summary by Function**

06/01/2021 12:02 PM

User ID: SRL

Function	Budget	YTD	Encumbrances	Budget Bal	% Bud	Current Month
1000 ASSETS	0.00	3,994,928.73	0.00	(3,994,928.73)	0.00	(467,127.07)
	0.00	3,994,928.73	0.00	(3,994,928.73)	0.00	(467,127.07)
2000 LIABILITIES	0.00	13,796.39	0.00	(13,796.39)	0.00	1,677.03
	0.00	13,796.39	0.00	(13,796.39)	0.00	1,677.03
2000 LIABILITIES	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
3000 FUND BALANCES AND RESERVES	0.00	3,981,132.34	0.00	(3,981,132.34)	0.00	(468,804.10)
	0.00	3,981,132.34	0.00	(3,981,132.34)	0.00	(468,804.10)
5100 REVENUES FROM LOCAL SOURCES	2,977,175.00	3,012,737.43	0.00	(35,562.43)	101.19	136,530.90
5200 REVENUE FROM COUNTY SOURCES	315,000.00	291,715.33	0.00	23,284.67	92.61	14,940.69
5300 REVENUE FROM STATE SOURCES	1,514,103.00	941,198.00	0.00	572,905.00	62.16	135,229.27
5400 REVENUE FROM FEDERAL SOURCES	511,028.00	524,243.17	0.00	(13,215.17)	102.59	30,687.76
5600 NON-CURRENT REVENUE	0.00	25,000.00	0.00	(25,000.00)	0.00	0.00
5800 AMNTS RECD FROM OTHER LEAS	12,150.00	0.00	0.00	12,150.00	0.00	0.00
	5,329,456.00	4,794,893.93	0.00	534,562.07	89.97	317,388.62
	5,329,456.00	4,794,893.93	0.00	534,562.07	89.97	317,388.62
1111 ELEMENTARY	903,427.00	634,773.16	58.07	268,653.84	70.27	74,869.60
1151 HIGH SCHOOL	958,948.00	684,263.95	3,386.96	274,684.05	71.71	84,715.07
1191 SUMMER SCHOOL	20,248.00	0.00	0.00	20,248.00	0.00	0.00
1221 SPED & RELATED SERVICES	515,725.00	223,313.59	550.00	292,411.41	43.41	29,696.17
1224 PROPORTIONATE SHARE SERVICES	3,009.00	4,522.00	0.00	(1,513.00)	150.28	713.00
1251 SUPPLEMENTAL INSTRUCTION	121,359.00	82,676.73	0.00	38,682.27	68.13	11,781.57
1271 BILINGUAL	1,000.00	26,988.01	0.00	(25,988.01)	2,698.80	3,858.14
1281 EARLY CHILDHOOD SPECIAL EDUCATION	136,459.00	79,482.49	531.38	56,976.51	58.64	10,339.17
1311 APPLIED BIOLOGICAL AND AGRICULTURE	80,806.00	76,556.15	80.00	4,249.85	94.84	6,633.02
1321 HEALTH OCCUPATIONS	0.00	0.00	0.00	0.00	0.00	0.00
1331 BUSINESS, MARKETING, MANAGEMENT	5,696.00	0.00	0.00	5,696.00	0.00	0.00
1361 OTHER VOCATIONAL	0.00	0.00	0.00	0.00	0.00	0.00
1411 STUDENT ACTIVITIES	31,122.00	95,354.28	5,254.52	(64,232.28)	323.27	17,538.35
1412 1412	0.00	800.00	0.00	(800.00)	0.00	0.00
1421 1421	106,568.00	78,712.25	306.98	27,855.75	74.15	11,650.47
1491 OTHER STUDENT ACTIVITIES	0.00	6,364.40	0.00	(6,364.40)	0.00	0.00
1911 TUITION TO OTHER DIST IN STATE	7,521.00	27,689.17	0.00	(20,168.17)	368.16	8,619.44
1912 TUITION TO OTHER DIST OUT OF STATE	0.00	0.00	0.00	0.00	0.00	0.00
1921 ADULST CAREER EDUCATION	48,622.00	26,145.72	0.00	22,476.28	53.77	0.00
1933 TUITION FOR SPED TO PRIVATE AGENCIES	30,000.00	15,300.00	0.00	14,700.00	51.00	2,800.00
2113 SOCIAL WORK SERVICES	53,808.00	27,577.47	0.00	26,230.53	51.25	3,654.44
2121 SERVICE AREA DIRECTION	65,317.00	41,304.24	0.00	24,012.76	63.24	5,456.09
2125 RECORD MAINTENANCE SERVICES	63,345.00	40,890.18	1,840.00	22,454.82	67.46	5,135.80
2126 PLACEMENT SERVICES	52,674.00	29,370.77	0.00	23,303.23	55.76	4,043.44
2134 NURSING SERVICES	38,458.00	29,339.10	0.00	9,118.90	76.29	3,660.58
2151 SPEECH SERVICE AREA DIRECTION	0.00	89.00	0.00	(89.00)	0.00	0.00
2152 SPEECH PATHOLOGY SERVICES	0.00	34,189.29	0.00	(34,189.29)	0.00	4,873.12
2162 OT RELATED SERVICES	17,293.00	15,328.50	0.00	1,964.50	88.64	1,798.00
2172 PT RELATED SERVICES	4,750.00	4,387.40	0.00	362.60	92.37	1,457.00

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2211 SERVICE AREA DIRECTION	34,396.00	36,336.58	0.00	(1,940.58)	105.64	0.00
2212 INSTRUCTION AND CURRICULUM DEVELOP. SERV	54,678.00	500.00	0.00	54,178.00	0.91	0.00
2213 INSTRUCTIONAL STAFF TRAINING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2214 PROFESSIONAL DEVELOPMENT	11,212.00	4,061.04	198.00	7,150.96	37.99	0.00
2222 SCHOOL LIBRARY SERVICES	42,794.00	35,256.42	1,367.28	7,537.58	85.58	8,392.23
2224 EDUCATIONAL TELEVISION SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
2225 COMPUTER-ASSISTED INSTRUCTION	12,850.00	3,138.44	0.00	9,711.56	24.42	0.00
2229 OTHER EDUCATIONAL MEDIA SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2311 SERVICE AREA	40,031.00	49,373.11	0.00	(9,342.11)	123.34	1,596.37
2321 OFFICE OF THE SUPERINTENDENT	208,228.00	144,220.82	0.00	64,007.18	69.26	15,922.74
2329 OTHER EXECUTIVE ADMIN SERVICES	83,798.00	59,023.92	0.00	24,774.08	70.44	7,317.38
2331 ADMIN TECH SERVICES	161,976.00	103,886.36	216.13	58,089.64	64.27	10,236.97
2411 OFFICE OF THE PRINCIPAL SERV	248,496.00	148,266.03	0.00	100,229.97	59.67	20,063.30
2541 SERVICE AREA DIRECTION	479,445.00	436,113.99	3,890.24	43,331.01	91.77	40,210.16
2542 CARE AND UPKEEP OF BUILDING	20,294.00	21,020.06	0.00	(726.06)	103.58	0.00
2544 CARE & UPKEEP OF EQUIPMENT	0.00	6,350.30	0.00	(6,350.30)	0.00	1,270.06
2545 VEHICLE & MAINTENANCE SERVICE	1,000.00	495.51	0.00	504.49	49.55	0.00
2546 SECURITY SERVICES	0.00	4,310.00	0.00	(4,310.00)	0.00	2,150.00
2551 CONTRACTED PUPIL TRANSPORTATION	299,500.00	168,418.81	0.00	131,081.19	56.23	24,920.51
2553 CONTRACTED HANDICAPPED TRANS	18,000.00	64,651.69	0.00	(46,651.69)	359.18	9,727.46
2557 School Choice Transportation Costs	200.00	0.00	0.00	200.00	0.00	0.00
2558 NON-ALLOWABLE TRANSPORTATION EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
2559 EARLY CHILDHOOD SPED TRANSPORT	120.00	4,110.53	0.00	(3,990.53)	3,425.44	0.00
2562 FOOD PREPARATION & DISPENSING SERVICES	253,666.00	212,935.57	39,483.25	40,730.43	99.51	26,023.38
2569 OTHER FOOD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2591 OTHER BUSINESS SUPPORT SERVICES	3,512.00	1,692.00	0.00	1,820.00	48.18	188.00
2623 EVALUATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2642 RECRUITMENT AND PLACEMENT	0.00	1,004.07	0.00	(1,004.07)	0.00	0.00
3501 3501	0.00	0.00	0.00	0.00	0.00	0.00
3511 EARLY CHILDHOOD PROGRAM	32,079.00	18,781.65	0.00	13,297.35	58.55	2,524.26
3512 EARLY CHILDHOOD INSTRUCTION	81,227.00	48,189.61	0.00	33,037.39	59.33	7,021.08
3711 NON-PUBLIC SCHOOL STUDENT SERVICES	14,943.00	10,227.73	656.00	4,715.27	72.83	4,445.10
4011 FACILITIES ACQ & CONST SERVICES	36,000.00	0.00	0.00	36,000.00	0.00	0.00
4021 LAND ACQ & DEVE SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
4031 ARCHITECTURE, ENGINEERING & LEGAL SERV	0.00	0.00	0.00	0.00	0.00	0.00
5111 PRINCIPAL-BONDED INDEBTDNESS	187,896.00	295,000.00	0.00	(107,104.00)	157.00	295,000.00
5211 INTEREST-BONDED INDEBTDNESS	17,896.00	30,782.50	0.00	(12,886.50)	172.01	15,391.25
5311 FEES-BONDED INDEBTDNESS	1,000.00	818.00	0.00	182.00	81.80	500.00
	<u>5,611,392.00</u>	<u>4,194,382.59</u>	<u>57,818.81</u>	<u>1,417,009.41</u>	<u>75.78</u>	<u>786,192.72</u>
	5,611,392.00	4,194,382.59	57,818.81	1,417,009.41	75.78	786,192.72

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AARONMARSH	AARON MARSH	20191111	JH BB OFF 11/11/19	11/11/2019	11/11/2019	1	18132		90.00
AARONMARSH	AARON MARSH	20191111-0001	JH BB OFF 11/12/19	11/11/2019	11/11/2019	1	18134		90.00
AARONMARSH	AARON MARSH	20191203	JH BB OFF 12/9/19	12/03/2019	12/03/2019	1	18259		90.00
AARONMARSH	AARON MARSH	20191203-0001	JV BB OFF 12/16/19	12/03/2019	12/03/2019	1	18310		90.00
AARONMARSH	AARON MARSH	20200914	JH VB 9/14/20	09/14/2020	09/14/2020	1	19039		100.00
AARONMARSH	AARON MARSH	20200915	VB 9/15/20	09/15/2020	09/15/2020	1	19047		20.00
AARONMARSH	AARON MARSH	20200916	9/16/20 JH VB	09/16/2020	09/16/2020	1	19048		100.00
AARONMARSH	AARON MARSH	20200921	JH VB 9/21/20	09/21/2020	09/21/2020	1	19069		100.00
AARONMARSH	AARON MARSH	20200921-0001	HS VB 9/22/20	09/21/2020	09/21/2020	1	19075		120.00
AARONMARSH	AARON MARSH	20201116	JH BB OFF 11/23/20	11/16/2020	11/16/2020	1	19291		100.00
AARONMARSH	AARON MARSH	20201116-0001	JH BB 11/30/20	11/16/2020	11/16/2020	1	1929		100.00
AARONMARSH	AARON MARSH	20210112	JV BB 1/14/21	01/12/2021	01/12/2021	1	19427		100.00
AARONMARSH	AARON MARSH	V*20201116	JH BB OFF 11/23/20	12/29/2020	11/16/2020	1	19291		(100.00)
AARONMARSH	AARON MARSH	V*20201116-0001	JH BB 11/30/20	12/29/2020	11/16/2020	1	1929		(100.00)
DARINABNER	ABNER, DARIN	20200914	JH FB 9/14/20	09/14/2020	09/14/2020	1	19044		80.00
ABNEY	ABNEY, BRYAN	20200513	SR SIGN	05/13/2020	05/14/2020	1	18705		16.00
ABOVEALLCA	ABOVE ALL CATERING	948	A+ LUNCH 11/6/19	10/11/2019	11/11/2019	1	18146		127.50
ACRHEATING	ACR HEATING COOLING	073954	HS Oven Repair	11/11/2019	11/11/2019	1	18147		429.00
ACRHEATING	ACR HEATING COOLING	20210504	Repair milk cooler/ repair walkin cooler	05/04/2021	04/05/2021	1	19508	X	1,252.01
ACRHEATING	ACR HEATING COOLING	20210504-0001	Repair Freezer in Kitchen	05/04/2021	04/05/2021	1	19508	X	1,606.68
ACRHEATING	ACR HEATING COOLING	20210504-0002	Milk Cooler & Large fridegRepair	05/04/2021	04/05/2021	1	19508	X	396.00
ACRHEATING	ACR HEATING COOLING	3682004011	Repair Freezer in Kitchen	01/12/2021	01/12/2021	1	19428		368.00
ACT	ACT	140075	STATE TESTING	08/12/2020	08/26/2020	1	18971		1,319.50
ADAMDUMAS	ADAM DUMAS	20200204	02/04/20 BB OFF	02/04/2020	02/04/2020	1	18464		155.00
ADAMSHAW	ADAM SHAW	20191018	V FB OFF 10/18/19	10/18/2019	10/18/2019	1	18128		85.00
ADAMSHAW	ADAM SHAW	20191111	JH BB OFF 11/11/19	11/11/2019	11/11/2019	1	18133		90.00
ADAMSHAW	ADAM SHAW	20191111-0001	JH BB OFF 11/12/19	11/11/2019	11/11/2019	1	18135		90.00
ADAMSHAW	ADAM SHAW	20200921	FB 9/19/20	09/21/2020	09/21/2020	1	19068		100.00
ADAMSHAW	ADAM SHAW	20201116	JH BB OFF 11/23/20	11/16/2020	11/16/2020	1	19292		100.00
ADAMSHAW	ADAM SHAW	20201204	JH BB OFF 12/8/20	12/04/2020	12/04/2020	1	19297		100.00
ADAMSHAW	ADAM SHAW	V*20201204	JH BB OFF 12/8/20	12/29/2020	12/04/2020	1	19297		(100.00)
CHRISTIADA	ADAMS, CHRISTI	20200513	SR SIGN	05/13/2020	05/14/2020	1	18706		16.00
ADVENTUREZ	ADVENTURE ZIPLINES BRANS	20210510	Zipline Sr Trip	05/10/2021	05/06/2021	1	19509	X	1,349.73
AFLAC	AFLAC	20200706	WYCOFF AFLAC JULY	06/01/2020	06/30/2020	1	18855		92.17
AFLAC	AFLAC	20200706-0001	WYCOFF AFLACAUG	06/01/2020	06/29/2020	1	18858		92.17
AIMEEBREDE	AIMEE BREDEHOEFT	20191220	FUDGE FIXINGS	12/20/2019	12/20/2019	1	18336		90.82
AIMEEBREDE	AIMEE BREDEHOEFT	20200311	MILEAGE	03/11/2020	03/12/2020	1	18562		317.19

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AIRGASMIDA	AIRGAS MID AMERICA	20201106	electrodes	10/22/2020	11/12/2020	1	19188		295.56
AIRGASMIDA	AIRGAS MID AMERICA	20201106-0001	safety glasses	11/06/2020	11/12/2020	1	19188		39.00
AIRGASMIDA	AIRGAS MID AMERICA	9104979831	safety glasses	09/10/2020	09/24/2020	1	19078		136.00
AIRGASMIDA	AIRGAS MID AMERICA	9105212654-0001	safety glasses	10/07/2020	10/08/2020	1	19111		30.96
AIRGASMIDA	AIRGAS MID AMERICA	9107079002	mig welder valves	12/04/2020	12/04/2020	1	19298		137.48
AIRGASMIDA	AIRGAS MID AMERICA	9112993789	welding electrodes and mig pliers	05/06/2021	05/25/2021	1	19882		62.18
AIRGASMIDA	AIRGAS MID AMERICA	9113188131	welding electrodes and mig pliers	05/25/2021	05/25/2021	1	19882		732.00
ALEXANDRIA	ALEXANDRIA WILLIAMS	20200311	SHEETS FOR PLAY	03/11/2020	03/12/2020	1	18563		33.95
ALPHAFOOD	ALFA FOOD CO	288954	PIZZAS	03/26/2021	03/26/2021	1	19673		323.52
ALISABROWN	ALISA BROWN	20191111	MILEAGE	11/11/2019	11/11/2019	1	18148		87.30
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	022020-0001		02/14/2020	02/18/2020	1	18483		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0001		03/14/2020	03/12/2020	1	18564		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0002		04/14/2020	04/09/2020	1	18661		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0003		05/14/2020	05/14/2020	1	18707		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0004		06/14/2020	06/11/2020	1	18785		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0005		07/14/2020	07/15/2020	1	18861		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0006		08/14/2020	08/13/2020	1	18913		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0007		09/14/2020	09/08/2020	1	18995		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0008		10/14/2020	10/08/2020	1	19112		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0009		11/14/2020	11/12/2020	1	19189		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0010		12/14/2020	12/17/2020	1	19341		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0011		01/14/2021	01/14/2021	1	19463		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0012		02/14/2021	02/11/2021	1	19508		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0013		03/14/2021	03/11/2021	1	19590		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0014		04/14/2021	04/12/2021	1	19711		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	032020-0015		05/14/2021	05/13/2021	1	19805		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	112019-0001	Fire Alarm Monitoring	11/14/2019	11/14/2019	1	18205		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	122019-0001	Fire Alarm Monitoring	12/14/2019	12/20/2019	1	18337		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	20191009	Fire Alarm Monitoring	10/09/2019	10/10/2019	1	18055		120.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	65118	Upgrade to online system	12/18/2019	01/16/2020	1	18386		2,611.00
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	65464-0001	REPAIR ACCESS SYSTEM	01/30/2020	02/18/2020	1	18483		1,246.56
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	66097	INSTALL CAMERA	03/23/2020	04/09/2020	1	18661		1,225.40
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	66398	UPDATE EXACQ VISION SOFTWARE AND LICENS	04/13/2020	05/14/2020	1	18707		2,519.40
ALLSYSTEM1	ALL SYSTEMS DESIGNED SOL	67742-0001	FIRE ALARM CONTROL PANEL	08/20/2020	09/08/2020	1	18995		5,824.00
AMANDAREID	AMANDA REID	20200115	GAS	01/15/2020	01/16/2020	1	18387		20.00
AMANDAREID	AMANDA REID	20200311	MILEAGE AND GAS	03/11/2020	03/12/2020	1	18565		259.68

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AMANDAREID	AMANDA REID	20200512	mileage	05/12/2020	05/14/2020	1	18708		553.38
AMANDAREID	AMANDA REID	20200908	MILEAGE	09/08/2020	09/08/2020	1	18996		176.54
AMANDAREID	AMANDA REID	20210310	MILEAGE JAN AND FEB	03/10/2021	03/11/2021	1	19591		170.27
AMAZON	AMAZON	20191219	100 AA Batteries	12/19/2019	12/20/2019	1	18338		84.15
AMAZON	AMAZON	20191219-0001	Large Cash Box with lock	12/19/2019	12/20/2019	1	18338		102.50
AMAZON	AMAZON	20191219-0002	2WAY RADIOS	12/19/2019	12/20/2019	1	18338		135.84
AMAZON	AMAZON	20191219-0003	USB EXTENDER	12/19/2019	12/20/2019	1	18338		178.20
AMAZON	AMAZON	20191219-0004	MATH MINDEST	12/19/2019	12/20/2019	1	18338		54.99
AMAZON	AMAZON	20191219-0005	PRE-ALGEBRA BOOKS	12/19/2019	12/20/2019	1	18338		128.46
AMAZON	AMAZON	20191219-0006	ORIOLE STRONG DAY SUPPLIES	12/19/2019	12/20/2019	1	18338		53.13
AMAZON	AMAZON	20191219-0007	SCIENCE EQUIP	12/19/2019	12/20/2019	1	18338		133.20
AMAZON	AMAZON	20191219-0008	DIAPERS	12/19/2019	12/20/2019	1	18338		59.10
AMAZON	AMAZON	20200115	SUPPLIES	01/15/2020	01/16/2020	1	18388		85.98
AMAZON	AMAZON	20200115-0001	DIAPERS AND WIPES	01/15/2020	01/16/2020	1	18388		62.56
AMAZON	AMAZON	20200218	I pod Case	02/18/2020	02/18/2020	1	18484		28.28
AMAZON	AMAZON	20200218-0001	SHAKESPEARE PLAYBOOKS	02/18/2020	02/18/2020	1	18484		61.68
AMAZON	AMAZON	20200218-0002	COUTWARMING SUPPLIES	02/18/2020	02/18/2020	1	18484		114.76
AMAZON	AMAZON	20200218-0003	LED LIGHTBULBS	02/18/2020	02/18/2020	1	18484		180.04
AMAZON	AMAZON	20200324	IPAD CASE AND CHAIR	02/23/2020	03/24/2020	1	18652		131.53
AMAZON	AMAZON	20200324-0001	DIAPERS AND WIPES	02/23/2020	03/24/2020	1	18652		64.57
AMAZON	AMAZON	20200324-0002	PROM DECORATIONS	02/24/2020	03/24/2020	1	18652		799.99
AMAZON	AMAZON	20200324-0003	WHITE TAPE AND WATER BOTTLES	03/24/2020	03/24/2020	1	18652		86.36
AMAZON	AMAZON	20200324-0004	SUPPLIES	03/24/2020	03/24/2020	1	18652		98.24
AMAZON	AMAZON	20200512	SUPPLIES	05/12/2020	05/14/2020	1	18709		53.70
AMAZON	AMAZON	20200512-0001	SPIDER MIC	05/12/2020	05/14/2020	1	18709		395.00
AMAZON	AMAZON	20200512-0002	CHEER SUPPLIES	05/12/2020	05/14/2020	1	18709		182.05
AMAZON	AMAZON	20200528	WATERBOTTLE STATIONS	05/28/2020	05/28/2020	1	18774		1,910.00
AMAZON	AMAZON	20200528-0001	Diapers and wipes	05/28/2020	05/28/2020	1	18774		64.84
AMAZON	AMAZON	20200622	ECSE Supplies	06/22/2020	06/24/2020	1	18846		671.89
AMAZON	AMAZON	20200622-0001	PAT Supplies	06/22/2020	06/24/2020	1	18846		807.27
AMAZON	AMAZON	20200622-0002	Love & Logic Trade Books	06/22/2020	06/24/2020	1	18846		50.54
AMAZON	AMAZON	20200622-0003	HARDDRIVE	06/22/2020	06/24/2020	1	18846		200.00
AMAZON	AMAZON	20200622-0004	THERMOMETERS	06/22/2020	06/24/2020	1	18846		349.95
AMAZON	AMAZON	20200622-0005	GRADUATION ROSES	06/22/2020	06/24/2020	1	18846		646.50
AMAZON	AMAZON	20200826	CEILING MOUNT FOR EXTERNAL MIC	08/26/2020	08/26/2020	1	18972		65.95
AMAZON	AMAZON	20200826-0001	RAPCO LAPTOP	08/26/2020	08/26/2020	1	18972		40.21
AMAZON	AMAZON	20200826-0002	curtain panels for art room/ key tags	08/26/2020	08/26/2020	1	18972		271.28

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON	20200826-0003	Tech supplies	08/26/2020	08/26/2020	1	18972		149.31
AMAZON	AMAZON	20200826-0004	GBIC Modules for Amanda Reid switch	08/26/2020	08/26/2020	1	18972		126.45
AMAZON	AMAZON	20200826-0005	COVID supplies	08/26/2020	08/26/2020	1	18972		4,011.85
AMAZON	AMAZON	20200826-0006	Physical Science texts	08/26/2020	08/26/2020	1	18972		347.61
AMAZON	AMAZON	20200826-0007	LA TEXTBOOKS	08/26/2020	08/26/2020	1	18972		119.90
AMAZON	AMAZON	20200826-0008	SOCIAL STUDIES TEXTBOOKS	08/26/2020	08/26/2020	1	18972		497.08
AMAZON	AMAZON	20200826-0009	LIFE SCIENCE TEXTBOOKS	08/26/2020	08/26/2020	1	18972		239.55
AMAZON	AMAZON	20200826-0010	SNEEZE GUARDS FOR COOK AND SECRETARY	08/26/2020	08/26/2020	1	18972		278.32
AMAZON	AMAZON	20200826-0011	AMAZON RETURNS	08/26/2020	08/26/2020	1	18972		(287.83)
AMAZON	AMAZON	20200908-0002	SpEd furniture	09/08/2020	09/08/2020	1	18997		991.81
AMAZON	AMAZON	20200908-0003	technology for wifi	09/08/2020	09/08/2020	1	18997		117.97
AMAZON	AMAZON	20200908-0004	ECSE Supplies and Materials	09/08/2020	09/08/2020	1	18997		820.70
AMAZON	AMAZON	20200908-0005	COVID supplies	09/08/2020	09/08/2020	1	18997		3,293.67
AMAZON	AMAZON	20200908-0006	FIFO CB16NSF220-ON 16 Oz. FIFO Bottle -	09/08/2020	09/08/2020	1	18997		35.40
AMAZON	AMAZON	20200908-0007	TRIPOD	09/08/2020	09/08/2020	1	18997		51.41
AMAZON	AMAZON	20200924	ECSE Supplies and Materials	09/24/2020	09/24/2020	1	19079		42.66
AMAZON	AMAZON	20200924-0001	Holders for the Chromebook	09/24/2020	09/24/2020	1	19079		284.85
AMAZON	AMAZON	20200924-0002	THERMOMETORS	09/24/2020	09/24/2020	1	19079		1,119.72
AMAZON	AMAZON	20201029	technology for wifi	10/29/2020	10/29/2020	1	18670		249.75
AMAZON	AMAZON	20201029-0001	Industrial Kitchen Faucet	10/29/2020	10/29/2020	1	18670		68.78
AMAZON	AMAZON	20201029-0002	ECSE Supplies and Materials	10/29/2020	10/29/2020	1	18670		3,083.75
AMAZON	AMAZON	20201029-0003	Remote for Projector in Hamilton Room	10/29/2020	10/29/2020	1	18670		14.27
AMAZON	AMAZON	20201029-0004	Classroom Supplies for Cathryn Hamilton	10/29/2020	10/29/2020	1	18670		197.48
AMAZON	AMAZON	20201029-0005	Gradebooks	10/29/2020	10/29/2020	1	18670		75.22
AMAZON	AMAZON	20201029-0006	Invacare Lift	10/29/2020	10/29/2020	1	18670		708.25
AMAZON	AMAZON	20201029-0007	Pan liners	10/29/2020	10/29/2020	1	18670		31.73
AMAZON	AMAZON	20201029-0008	Books for BTAP book study requirement	10/29/2020	10/29/2020	1	18670		152.88
AMAZON	AMAZON	20201029-0009	Wireless Lavalier Lapel Microphone, New	10/29/2020	10/29/2020	1	18670		410.40
AMAZON	AMAZON	20201029-0010	CHS Vacuum cleaner	10/29/2020	10/29/2020	1	18670		254.02
AMAZON	AMAZON	20201029-0011	Wireless Microphone System Microphone Se	10/29/2020	10/29/2020	1	18670		2,281.27
AMAZON	AMAZON	20201029-0012	ELMO STEM CAM	10/29/2020	10/29/2020	1	18670		1,419.70
AMAZON	AMAZON	20201204	locker room stools and white towels	12/04/2020	12/04/2020	1	19299		117.46
AMAZON	AMAZON	20201204-0001	SUPPLIES	12/04/2020	12/04/2020	1	19299		41.71
AMAZON	AMAZON	20201204-0002	webcam for desktops	12/04/2020	12/04/2020	1	19299		59.97
AMAZON	AMAZON	20201228	Fire retardant masks ***not sure what a	12/28/2020	12/28/2020	1	19382		362.74
AMAZON	AMAZON	20201228-0001	Security mirror for office door.	12/28/2020	12/28/2020	1	19382		27.97
AMAZON	AMAZON	20201228-0002	Document Cameras for Distance Learning	12/28/2020	12/28/2020	1	19382		3,450.00

Invoice Listing - Summary

<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>
AMAZON	AMAZON	20201228-0003	Power Towers For Chromebooks	12/28/2020	12/28/2020	1	19382		1,079.40
AMAZON	AMAZON	20210208	ESCE supplies not to exceed \$2500	02/08/2021	02/11/2021	1	19509		1,968.62
AMAZON	AMAZON	20210208-0001	Additional Chromebooks supplies	02/08/2021	02/11/2021	1	19509		1,293.99
AMAZON	AMAZON	20210208-0002	spray bottles for liquid hand sanitizer	02/08/2021	02/11/2021	1	19509		53.94
AMAZON	AMAZON	20210310	Hon Science Supplies	03/10/2021	03/11/2021	1	19592		123.43
AMAZON	AMAZON	20210310-0001	POE switch for gym for phone and camera	03/10/2021	03/11/2021	1	19592		389.00
AMAZON	AMAZON	20210310-0002	Paper Masks	03/10/2021	03/11/2021	1	19592		45.00
AMAZON	AMAZON	20210310-0003	Science experiment supplies	03/10/2021	03/11/2021	1	19592		115.90
AMAZON	AMAZON	20210310-0004	light bulbs and bath room faucets	03/10/2021	03/11/2021	1	19592		225.81
AMAZON	AMAZON	20210310-0005	OFFICE CHAIR CYLINDER REPLACEMENT	03/10/2021	03/11/2021	1	19592		39.95
AMAZON	AMAZON	20210310-0006	Mice for Testing	03/10/2021	03/11/2021	1	19592		1,212.44
AMAZON	AMAZON	20210310-0007	Flash Drives for Multimedia	03/10/2021	03/11/2021	1	19592		26.99
AMAZON	AMAZON	20210326	Science experiment supplies	03/26/2021	03/26/2021	1	19674		27.89
AMAZON	AMAZON	20210326-0001	Walkies for CES	03/26/2021	03/26/2021	1	19674		464.97
AMAZON	AMAZON	20210326-0002	Computer cams for Admin Desktops	03/26/2021	03/26/2021	1	19674		209.90
AMAZON	AMAZON	20210326-0003	Jester Hats for Prom	03/26/2021	03/26/2021	1	19674		37.50
AMAZON	AMAZON	20210326-0004	presentation clickers and notepads	03/26/2021	03/26/2021	1	19674		47.02
AMAZON	AMAZON	20210326-0005	Lg & M Gloves for toileting.	03/26/2021	03/26/2021	1	19674		189.98
AMAZON	AMAZON	20210326-0006	wall files and PBIS rewards	03/26/2021	03/26/2021	1	19674		84.00
AMAZON	AMAZON	20210326-0007	Physical Education Equipment	03/26/2021	03/26/2021	1	19674		566.97
AMAZON	AMAZON	20210326-0008	Track Equipment	03/26/2021	03/26/2021	1	19674		416.27
AMAZON	AMAZON	20210326-0009	GALLON HAND SANITIZER	03/26/2021	03/26/2021	1	19674		91.95
AMAZON	AMAZON	20210326-0010	DISINFECTING WIPES	03/26/2021	03/26/2021	1	19674		384.00
AMAZON	AMAZON	20210326-0011	Scanner for HS Kitchen	03/26/2021	03/26/2021	1	19674		63.68
AMAZON	AMAZON	20210326-0012	BATTERIES FOR HAND SANITIZER SANDS	03/26/2021	03/26/2021	1	19674		254.24
AMAZON	AMAZON	20210524	Testing Supplies	05/24/2021	05/24/2021	1	19513		25.98
AMAZON	AMAZON	20210524-0001	LEGO AND MAGNET LETTERS	05/24/2021	05/24/2021	1	19513		204.49
AMAZON	AMAZON	20210524-0002	SANITIZING ITEMS	05/24/2021	05/24/2021	1	19513		1,039.84
AMAZON	AMAZON	20210524-0003	AIR PURIFIERS	05/24/2021	05/24/2021	1	19513		1,232.00
AMAZON	AMAZON	20210524-0004	MICROSOFT SURFACE PRO	05/24/2021	05/24/2021	1	19513		1,307.06
AMAZON	AMAZON	20210524-0005	OUTDOOR LEARNING TENTS	05/24/2021	05/24/2021	1	19513		956.82
AMAZON	AMAZON	20210524-0006	Ag Communications equipment	05/24/2021	05/24/2021	1	19513		84.06
AMAZON	AMAZON	20210524-0007	water filter replacements	05/24/2021	05/24/2021	1	19513		450.00
AMAZON	AMAZON	20210524-0008	DC Motor Kit	05/24/2021	05/24/2021	1	19513		29.89
AMAZON	AMAZON	20210524-0009	Sparkling ice water for drink cooler	05/24/2021	05/24/2021	1	19513		223.21
AMAZON	AMAZON	20210524-0010	ELL resources	05/24/2021	05/24/2021	1	19513		40.54
AMAZON	AMAZON	20210524-0011	Wrist coaches for softball	05/24/2021	05/24/2021	1	19513		198.28

Invoice Listing - Summary

<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>
AMAZON	AMAZON	20210524-0012	Classroom supplies	05/24/2021	05/24/2021	1	19513		154.84
AMAZON	AMAZON	20210524-0013	Hallway Frames	05/24/2021	05/24/2021	1	19513		66.20
AMAZON	AMAZON	20210524-0014	reduced fat dorritos	05/24/2021	05/24/2021	1	19513		71.98
AMAZON	AMAZON	20210524-0015	Walkie talkies	05/24/2021	05/24/2021	1	19513		175.79
AMAZON	AMAZON	20210524-0016	Police Car, ambulance, school bus	05/24/2021	05/24/2021	1	19513		82.60
AMAZON	AMAZON	20210524-0017	Roses for Graduations	05/24/2021	05/24/2021	1	19513		693.00
AMAZON	AMAZON	20210524-0018	Items for CES & CHS Director's Office	05/24/2021	05/24/2021	1	19513		685.35
AMAZON	AMAZON	20210524-0019	BUS DRIVER GLOVES	05/24/2021	05/24/2021	1	19513		215.77
AMAZON	AMAZON	20210524-0020	teacher app cups	05/24/2021	05/24/2021	1	19513		923.96
AMAZON	AMAZON	20210524-0021	SUPT MEDAL BAGS	05/24/2021	05/24/2021	1	19513		29.97
AMAZON	AMAZON	20210524-0022	Various stress toys/fidgets	05/24/2021	05/24/2021	1	19513		56.85
AMAZON	AMAZON	20210524-0023	Toner for Lab Printer at Elementary	05/24/2021	05/24/2021	1	19513		115.29
AMAZON	AMAZON	20210524-0024	Play-based toys for language acquisition	05/24/2021	05/24/2021	1	19513		75.96
AMAZON	AMAZON	20210524-0025	ECSE supplies not to exceed \$300.00	05/24/2021	05/24/2021	1	19513		284.69
AMAZON	AMAZON	20210524-0026	CARES ITEMS	05/24/2021	05/24/2021	1	19513		1,338.80
AMAZON	AMAZON	20210524-0027	Supplies to conduct classroom learning	05/24/2021	05/24/2021	1	19513		371.87
AMAZON	AMAZON	20210524-0028	Learning supplies for classroom	05/24/2021	05/24/2021	1	19513		212.38
AMAZON	AMAZON	20210524-0029	Track Equipment	05/24/2021	05/24/2021	1	19513		(3.46)
AMAZON	AMAZON	20210524-0030	BOOKS FOR BOOK STUDY	05/24/2021	05/24/2021	1	19513		817.28
AMAZON	AMAZON	436699488376	NOISE REDUCTION HEADPHONES	11/11/2019	11/11/2019	1	18149		111.98
AMAZON	AMAZON	447633778356	Popcorn salt	11/11/2019	11/11/2019	1	18149		26.92
AMAZON	AMAZON	476735789659	DIAPERS AND WIPES	03/26/2021	03/26/2021	1	19674		165.75
AMAZON	AMAZON	478694953585	CROCKPOT	11/11/2019	11/11/2019	1	18149		37.04
AMAZON	AMAZON	563373576495	DIAPERS	11/11/2019	11/11/2019	1	18149		64.44
AMAZON	AMAZON	amazon	Group Connection supplies	05/24/2021	05/24/2021	1	19513		29.46
AMERICANBA	AMERICAN BAND ACCESSORY	35359	BAND EQUIPMENT	10/31/2019	11/11/2019	1	18150		911.22
AMERICANBA	AMERICAN BAND ACCESSORY	39169	Bell Covers safety/ Cares fund for Band	08/26/2020	08/26/2020	1	18973		520.25
AMERICANBA	AMERICAN BAND ACCESSORY	399709	Marching Band Shoes/ HS	12/04/2020	12/04/2020	1	19300		139.50
AMERICANCH	AMERICAN CHEM EXTERMINAT	022020-0001	Monthly Exterminator Service	02/29/2020	02/18/2020	1	18485		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	032020Q-0001	Monthly Exterminator Service	03/29/2020	03/12/2020	1	18566		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	112019-0001	Monthly Exterminator Service	10/29/2019	11/14/2019	1	18206		350.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	122019-0001	Monthly Exterminator Service	12/29/2019	12/20/2019	1	18339		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	122019-0002	Monthly Exterminator Service	01/29/2020	01/16/2020	1	18389		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0001	MAY SERVICES	06/10/2020	06/11/2020	1	18786		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0002	MAY SERVICES	07/10/2020	07/15/2020	1	18862		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0003	MAY SERVICES	08/10/2020	08/13/2020	1	18914		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0004	MAY SERVICES	09/10/2020	09/08/2020	1	18998		125.00

Invoice Listing - Summary

<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>
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0005	SEPT SERVICES	10/10/2020	10/08/2020	1	19113		500.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0006	OCT SERVICES	11/10/2020	11/12/2020	1	19190		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0007	OCT SERVICES	12/10/2020	12/17/2020	1	19342		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	c5273-0008	OCT SERVICES	01/10/2021	01/14/2021	1	19464		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	FEB 21-0001	FEB 21	03/11/2021	03/11/2021	1	19593		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	FEB 21-0002	FEB 21	04/11/2021	04/12/2021	1	19712		125.00
AMERICANCH	AMERICAN CHEM EXTERMINAT	FEB 21-0003	FEB 21	05/11/2021	05/13/2021	1	19806		125.00
AMSTERDAMP	AMSTERDAM PRINTING	6582268	CALENDAR REFILLS	03/31/2020	04/09/2020	1	18662		34.60
AMSTERDAMP	AMSTERDAM PRINTING	6773394	ACADEMIC REFILL	03/10/2021	03/11/2021	1	19594		58.07
ANGELASCOU	ANGELA'S COUNTRY FLOWERS	20200311	COURTWARMING FLOWERS	03/11/2020	03/12/2020	1	18567		20.00
AREA6FFAAS	AREA 6 FFA ASSOCIATION	20200813	DUES	09/12/2019	08/13/2020	1	18915		30.00
AREA6FFAAS	AREA 6 FFA ASSOCIATION	20210310	DUES	03/10/2021	03/11/2021	1	19595		30.00
ARLANCOMPA	ARLAN COMPANY INC	12283	Football field treatments	05/12/2020	05/14/2020	1	18710		2,785.00
ARTTOREMEM	ART TO REMEMBER	ACCT/ 1037	FUNDRAISER	09/24/2020	09/24/2020	1	19080		145.55
ASCD	ASCD	20201102	Jurkowski ASCD Mbrship renewal	11/02/2020	10/04/2020	1	18671	X	89.00
AUSTINKHON	AUSTIN K HON	20210511	Prom Stuff	05/11/2021	05/13/2021	1	19807		270.70
AZILYSOLUT	AZILY SOLUTIONS	1594-0001	20-21 CAFE SOFTWARE	10/07/2020	10/08/2020	1	19114		976.00
BANDSHOPPE	BAND SHOPPE	SIV131156	Color Guard Bag	11/11/2019	11/11/2019	1	18151		67.90
BANDSHOPPE	BAND SHOPPE	SIV173119	Warm up pants for BB cheer	10/26/2020	11/12/2020	1	19191		251.40
BCBSOFKC1	BC BS OF KC	20200706	JULY INSURANCE	06/30/2020	06/30/2020	1	18856		5,896.77
BCBSOFKC1	BC BS OF KC	20200706-0001	AUGUST INSURANCE	06/01/2020	06/29/2020	1	18859		6,836.34
BEERMANHEA	BEERMAN HEATING AND COOL	1114288	REPAIR ELEM AIR IN GYM	08/13/2020	08/13/2020	1	18916		457.97
BEERMANHEA	BEERMAN HEATING AND COOL	111723-0001	replace line sets	09/29/2020	10/08/2020	1	19115		2,000.00
BEERMANHEA	BEERMAN HEATING AND COOL	112208-0001	Kitchen Air conditioning panel was out.	09/25/2020	10/08/2020	1	19115		204.84
BEERMANHEA	BEERMAN HEATING AND COOL	112271-0001	Repair Air Conditioning unit Elementary	09/22/2020	10/08/2020	1	19115		123.48
BEERMANHEA	BEERMAN HEATING AND COOL	112635	HS FURNACE	11/06/2020	11/12/2020	1	19192		79.20
BEERMANHEA	BEERMAN HEATING AND COOL	112684	HS FURNACE	11/06/2020	11/12/2020	1	19192		182.58
BEERMANHEA	BEERMAN HEATING AND COOL	112762-2	repair heater not shutting off.	11/09/2020	11/12/2020	1	19192		2,000.00
BEERMANHEA	BEERMAN HEATING AND COOL	112974	WINTER FURNACE CHECK UP	11/12/2020	12/04/2020	1	19301		875.00
BEERMANHEA	BEERMAN HEATING AND COOL	113111	WINTER FURNACE CHECK UP	12/28/2020	12/28/2020	1	19383		1,020.00
BEERMANHEA	BEERMAN HEATING AND COOL	113232	NEW ROOFTOP UNITS AND ECONOMISERS	12/28/2020	12/28/2020	1	19383		52,900.00
BEERMANHEA	BEERMAN HEATING AND COOL	113233	IWAVES AIR PURIFIER	02/08/2021	02/11/2021	1	19510		41,300.00
BEERMANHEA	BEERMAN HEATING AND COOL	114026	Karen Hemme's office furnance	03/10/2021	03/11/2021	1	19596		471.22
BEERMANHEA	BEERMAN HEATING AND COOL	114354	Rm 14 HEAT REPAIR	03/10/2021	03/11/2021	1	19596		35.00
BEERMANHEA	BEERMAN HEATING AND COOL	1155238	Air-conditioner in gym	05/24/2021	05/25/2021	1	19883		485.14
BEERMANHEA	BEERMAN HEATING AND COOL	56791C	A/C CAFE	10/24/2019	11/11/2019	1	18152		170.00
BEERMANHEA	BEERMAN HEATING AND COOL	56848C	Heat in Rm 4	11/11/2019	11/11/2019	1	18152		173.75

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BEERMANHEA	BEERMAN HEATING AND COOL	57032c	A/C PRESCHOOL	12/03/2019	12/03/2019	1	18260		42.50
BEERMANHEA	BEERMAN HEATING AND COOL	57066C	ROOMS 4 & 5	12/03/2019	12/03/2019	1	18260		131.25
BEERMANHEA	BEERMAN HEATING AND COOL	57079C	WEST WING AND THERMOSTATE IN OFFICE	12/03/2019	12/03/2019	1	18260		85.00
BEERMANHEA	BEERMAN HEATING AND COOL	57081c	WEIGHT ROOM	12/03/2019	12/03/2019	1	18260		173.75
BEERMANHEA	BEERMAN HEATING AND COOL	57238c	FALL ROUNTINE CHECK	12/03/2019	12/03/2019	1	18260		875.00
BEERMANHEA	BEERMAN HEATING AND COOL	57386C	FRON FOYER	12/19/2019	12/20/2019	1	18340		170.00
BEERMANHEA	BEERMAN HEATING AND COOL	57424C	A/C LUNCH ROOM	12/19/2019	12/20/2019	1	18340		37.54
BEERMANHEA	BEERMAN HEATING AND COOL	57787C	KITCHEN HEAT	01/15/2020	01/16/2020	1	18390		303.16
BEERMANHEA	BEERMAN HEATING AND COOL	5788C	HS ANNUAL WINTER CHECK	12/18/2019	01/16/2020	1	18390		1,569.41
BEERMANHEA	BEERMAN HEATING AND COOL	57988C	FURNACE- BOYS LOCKER RM & KIT	02/18/2020	02/18/2020	1	18486		176.31
BEERMANHEA	BEERMAN HEATING AND COOL	58760c	ANNUAL SPRING CHCK	04/28/2020	05/14/2020	1	18711		1,085.99
BEERMANHEA	BEERMAN HEATING AND COOL	58793C	ANNUAL SPRING CHCK	05/04/2020	05/14/2020	1	18711		912.54
BENJACKSON	BEN JACKSON	20191111	JV/V BB OFF 11/25/19	11/11/2019	11/11/2019	1	18139		155.00
BENJACKSON	BEN JACKSON	20191203	V BB OFF 12/20/19	12/03/2019	12/03/2019	1	18261		110.00
BENJACKSON	BEN JACKSON	20201116	BB OFF 11/20/20	11/16/2020	11/16/2020	1	19288		165.00
BENJACKSON	BEN JACKSON	20210112	V BB 1/12/21	01/12/2021	01/12/2021	1	19429		165.00
BENJACKSON	BEN JACKSON	20210112-0001	V BB 01/12/21	01/12/2021	01/12/2021	1	19459		120.00
BENJACKSON	BEN JACKSON	20210204	V BB 2/9/21	02/04/2021	02/04/2021	1	19500		165.00
BENJACKSON	BEN JACKSON	20210204-0001	V BB 9/12/21	02/04/2021	02/04/2021	1	19503		165.00
BENJACKSON	BEN JACKSON	20210219	BB 2/19/21	02/19/2021	02/19/2021	1	19585		165.00
BENJACKSON	BEN JACKSON	V*20191111	JV/V BB OFF 11/25/19	02/28/2020	11/11/2019	1	18139		(155.00)
BENJACKSON	BEN JACKSON	V*20201116	BB OFF 11/20/20	12/29/2020	11/16/2020	1	19288		(165.00)
BENJACKSON	BEN JACKSON	V*20210112	V BB 1/12/21	01/12/2021	01/12/2021	1	19429		(165.00)
BENJACKSON	BEN JACKSON	V*20210204	V BB 2/9/21	02/12/2021	02/04/2021	1	19500		(165.00)
BETTYFARIS	BETTY FARIS	20210409	Retirement overage	04/09/2021	04/12/2021	1	19713		232.34
DERONBINKL	BINKLEY, DERON	20201019	V FB 10/19/20	10/19/2020	10/19/2020	1	19158		100.00
BIOCORPOR1	BIO CORPORATION	20191111	SKINNED CATS	10/29/2019	11/11/2019	1	18153		177.00
BJOREMSPEE	BJOREM SPEECH PUBLICATION, LLC	11.28	SPEECH SOUND CARDS	02/08/2020	03/12/2020	1	18568		65.25
BLUMENFRAU	BLUMEN FRAU BOUTIQUE	368	CORSAGES AND BOUTONNEIRES	07/14/2020	07/15/2020	1	18863		155.00
BLUMENFRAU	BLUMEN FRAU BOUTIQUE	374	Flowers for Graduation	05/13/2021	05/13/2021	1	19808		472.00
BMOHARRISM	BMO HARRIS MASTERCARD	110276	Softball supplies	03/10/2021	03/11/2021	1	19500		595.00
BMOHARRISM	BMO HARRIS MASTERCARD	20191204	Cooper Trailer- Tailer	12/04/2019	12/04/2019	1	1	X	1,600.00
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0001	Cenex- Pizzas	12/04/2019	12/04/2019	1	1	X	68.97
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0002	CENEX PIZZA	12/04/2019	12/04/2019	1	1	X	115.96
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0003	CAROLYN'S COUNTRY PUMKIN PATCH FIELD TRI	12/04/2019	12/04/2019	1	1	X	371.00
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0004	National Convention Rodeo	12/04/2019	12/04/2019	1	1	X	1,904.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0005	MHSVCA VB COACH CLINIC	12/04/2019	12/04/2019	1	1	X	95.00
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0006	12 lg Pizza	12/04/2019	12/04/2019	1	2	X	119.88
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0007	The Art of Coaching Membership	12/04/2019	12/04/2019	1	2	X	86.99
BMOHARRISM	BMO HARRIS MASTERCARD	20191204-0008	COFFEE SHOP SUPPLIES	12/04/2019	12/04/2019	1	2	X	38.88
BMOHARRISM	BMO HARRIS MASTERCARD	20200130	SOFTBALL COACHES CLINIC	01/30/2020	01/23/2020	1	18243	X	139.00
BMOHARRISM	BMO HARRIS MASTERCARD	20200130-0001	BOOKS- BOUGHT AT ROSS	01/30/2020	01/23/2020	1	18243	X	116.65
BMOHARRISM	BMO HARRIS MASTERCARD	20200130-0002	FBLA FIELD TRIP ROASTERIE	01/30/2020	01/23/2020	1	18243	X	125.00
BMOHARRISM	BMO HARRIS MASTERCARD	20200130-0003	DIST LEADERSHIP CONF COMPETITORS	01/30/2020	01/23/2020	1	18243	X	300.00
BMOHARRISM	BMO HARRIS MASTERCARD	20200130-0004	POPCORN MACHINE PARTS	01/30/2020	01/23/2020	1	18243	X	74.61
BMOHARRISM	BMO HARRIS MASTERCARD	20200130-0005	LODGING SCHLESSELMAN 1/22-25/20	01/30/2020	02/04/2020	1	18244	X	62.96
BMOHARRISM	BMO HARRIS MASTERCARD	20200408	ELEM CHOIR MUSIC	04/08/2020	03/05/2020	1	18251	X	11.70
BMOHARRISM	BMO HARRIS MASTERCARD	20200408-0001	PROM INVITATIONS- VISTA PRINT	04/08/2020	03/05/2020	1	18251	X	111.15
BMOHARRISM	BMO HARRIS MASTERCARD	20200408-0002	DELL EXT	04/08/2020	03/05/2020	1	18251	X	3,158.40
BMOHARRISM	BMO HARRIS MASTERCARD	20200506	NHS CORDS	04/01/2020	04/05/2020	1	18255	X	90.48
BMOHARRISM	BMO HARRIS MASTERCARD	20200506-0001	GODFATHERS PIZZA	05/06/2020	04/05/2020	1	18255	X	17.99
BMOHARRISM	BMO HARRIS MASTERCARD	20200506-0002	PROM DECORATIONS AND SUPPLIES	05/06/2020	04/05/2020	1	18255	X	577.20
BMOHARRISM	BMO HARRIS MASTERCARD	20200506-0003	PROM SUPPLIES- ORIENTAL TRADING	05/06/2020	04/05/2020	1	18255	X	161.19
BMOHARRISM	BMO HARRIS MASTERCARD	20200611	SPLS IPAD	06/11/2020	06/05/2020	1	18647	X	727.19
BMOHARRISM	BMO HARRIS MASTERCARD	20200611-0001	SHELVING UNITS	06/11/2020	06/05/2020	1	18647	X	300.00
BMOHARRISM	BMO HARRIS MASTERCARD	20200902	APPLE REFUND SALES TAX	08/01/2020	08/01/2020	1	18661	X	(40.19)
BMOHARRISM	BMO HARRIS MASTERCARD	20200902-0001	APPLE STORE APPS	08/01/2020	08/01/2020	1	18661	X	80.97
BMOHARRISM	BMO HARRIS MASTERCARD	20200902-0002	ART CUUICULUM	08/01/2020	08/01/2020	1	18661	X	300.00
BMOHARRISM	BMO HARRIS MASTERCARD	20200909	PPE SUPPLIES	09/09/2020	09/04/2020	1	18663	X	364.98
BMOHARRISM	BMO HARRIS MASTERCARD	20200909-0001	HS Office Furniture for SBT Office.	09/09/2020	09/04/2020	1	18663	X	630.97
BMOHARRISM	BMO HARRIS MASTERCARD	20200909-0002	Binders for JH organization system	09/09/2020	09/04/2020	1	18663	X	171.60
BMOHARRISM	BMO HARRIS MASTERCARD	20200909-0003	WIPING CLOTHS FROM LOWES	09/09/2020	09/04/2020	1	18663	X	22.98
BMOHARRISM	BMO HARRIS MASTERCARD	20200909-0004	SNEEZE GUARDS FROM ETSY	09/09/2020	09/04/2020	1	18663	X	943.25
BMOHARRISM	BMO HARRIS MASTERCARD	20200909-0005	OPPORTUNITY TO ADAPT	09/09/2020	09/04/2020	1	18663	X	48.00
BMOHARRISM	BMO HARRIS MASTERCARD	20200909-0006	State Fair entry fee for FFA projects	09/09/2020	09/04/2020	1	18663	X	2.54
BMOHARRISM	BMO HARRIS MASTERCARD	20201102	Love and Logic Curriculum	11/02/2020	10/04/2020	1	18671	X	730.00
BMOHARRISM	BMO HARRIS MASTERCARD	20201102-0001		11/02/2020	10/04/2020	1	18671	X	120.00
BMOHARRISM	BMO HARRIS MASTERCARD	20201102-0002	Missouri Basketball Coaches Clinic	11/02/2020	10/04/2020	1	18671	X	257.55
BMOHARRISM	BMO HARRIS MASTERCARD	20201102-0003	I PAD	11/02/2020	10/04/2020	1	18671	X	429.00
BMOHARRISM	BMO HARRIS MASTERCARD	20201102-0004	PLEXIGLASS ESTY	11/02/2020	10/04/2020	1	18671	X	251.50
BMOHARRISM	BMO HARRIS MASTERCARD	20201201	Chair, curtains, rug from Ikea	12/01/2020	11/06/2020	1	18675	X	198.99
BMOHARRISM	BMO HARRIS MASTERCARD	20201201-0001	Rug, curtains	12/01/2020	11/06/2020	1	18675	X	198.43
BMOHARRISM	BMO HARRIS MASTERCARD	20201201-0002		12/01/2020	11/06/2020	1	18675	X	488.79

Invoice Listing - Summary

<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>
BMOHARRISM	BMO HARRIS MASTERCARD	20201201-0003	NATIONAL CONVENTION REG	12/01/2020	11/06/2020	1	18675	X	50.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210105	Sub certificates	01/05/2021	12/04/2020	1	18679	X	277.50
BMOHARRISM	BMO HARRIS MASTERCARD	20210105-0001	1 Yr. membership to The Art Coaching SB	01/05/2021	12/04/2020	1	18679	X	86.99
BMOHARRISM	BMO HARRIS MASTERCARD	20210105-0002	NFCA Virtual Convention- Softball	01/05/2021	12/04/2020	1	18679	X	219.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210105-0003	PIZZA FOR CSIP	01/05/2021	12/04/2020	1	18679	X	49.47
BMOHARRISM	BMO HARRIS MASTERCARD	20210105-0004	OFFICERS MTG PIZZA	01/05/2021	12/04/2020	1	18679	X	47.95
BMOHARRISM	BMO HARRIS MASTERCARD	20210106	speciality items for AU	01/06/2021	01/05/2021	1	18680	X	102.63
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0001	PBIS MCD GIFT CARDS	01/06/2021	01/05/2021	1	18680	X	1,060.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0002	HEATER FOR ELEM KITCHEN DISHWASHER	01/06/2021	01/05/2021	1	18680	X	153.75
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0003	PD for Reid approved by PDC on 12/1/20	01/06/2021	01/05/2021	1	18680	X	154.50
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0004	MAPT Virtual Workshop	01/06/2021	01/05/2021	1	18680	X	110.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0005	Incentive Pizza NTE 100.00 CES SPED	01/06/2021	01/05/2021	1	18680	X	77.97
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0006	hams for Christmas Bundles	01/06/2021	01/05/2021	1	18680	X	36.96
BMOHARRISM	BMO HARRIS MASTERCARD	20210106-0007	hams for Christmas Bundles	01/06/2021	01/05/2021	1	18680	X	233.52
BMOHARRISM	BMO HARRIS MASTERCARD	20210211	Cord for BB scoreboard	02/11/2021	02/05/2021	1	19495	X	35.15
BMOHARRISM	BMO HARRIS MASTERCARD	20210211-0001	Parents as Teachers Training	02/11/2021	02/05/2021	1	19495	X	1,025.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210211-0002	GOOGLE COMMUNICATION	02/11/2021	02/05/2021	1	19495	X	48.62
BMOHARRISM	BMO HARRIS MASTERCARD	20210211-0003	MO SEC OF STATE NOTARY	02/11/2021	02/05/2021	1	19495	X	26.25
BMOHARRISM	BMO HARRIS MASTERCARD	20210406	Softball pullover and masks	01/28/2021	03/05/2021	1	19504	X	395.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210406-0001	Replacement of Popcorn popper spring	02/10/2001	03/05/2021	1	19504	X	55.46
BMOHARRISM	BMO HARRIS MASTERCARD	20210406-0002	COOL FLOOR, ELEM KIT FLOOR	02/05/2021	03/05/2021	1	19504	X	5,920.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210406-0003	GROWING LEADERS HABITUDES	04/06/2021	03/05/2021	1	19504	X	510.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210406-0004	7 tables and 3 trash cans	04/06/2021	03/05/2021	1	19504	X	6,825.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210406-0005	Sam's Club-FFA Week supplies	04/06/2021	03/05/2021	1	19504	X	190.02
BMOHARRISM	BMO HARRIS MASTERCARD	20210504	Wire for Safe Defend training stations	05/04/2021	04/05/2021	1	19508	X	599.22
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0001	MASA LODGING	05/04/2021	04/05/2021	1	19508	X	116.09
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0002	Group Connections supplies.	05/04/2021	04/05/2021	1	19508	X	31.75
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0003	Book Fair Books	05/04/2021	04/05/2021	1	19508	X	149.83
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0004	Group Connections supplies.	05/04/2021	04/05/2021	1	19508	X	64.87
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0005	Book Fair Books - ECSE	05/04/2021	04/05/2021	1	19508	X	193.82
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0006	Book Fair Books NTE \$500	05/04/2021	04/05/2021	1	19508	X	357.57
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0007	Foundational 2 Training	05/04/2021	04/05/2021	1	19508	X	650.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0008	GOOGLE PHONE	05/04/2021	04/05/2021	1	19508	X	101.89
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0009	NORWEX CLEANING SUPPLIES	05/04/2021	04/05/2021	1	19508	X	1,169.47
BMOHARRISM	BMO HARRIS MASTERCARD	20210504-0010	Chapter pizza	05/04/2021	04/05/2021	1	19508	X	95.96
BMOHARRISM	BMO HARRIS MASTERCARD	20210510	Membership to MHSFCA	05/10/2021	05/06/2021	1	19509	X	80.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0001	NFCA membership	05/10/2021	05/06/2021	1	19509	X	80.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0002	MASA LODGING	05/10/2021	05/06/2021	1	19509	X	99.81
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0003	PDC approved professional development	05/10/2021	05/06/2021	1	19509	X	299.99
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0004	PDC approved professional development	05/10/2021	05/06/2021	1	19509	X	225.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0005	Sunshine Circles Training	05/10/2021	05/06/2021	1	19509	X	450.00
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0006	Need to use the card for Prom purchases	05/10/2021	05/06/2021	1	19509	X	174.17
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0007	Escape Code	05/10/2021	05/06/2021	1	19509	X	709.68
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0008	GOOGLE PHONE	05/10/2021	05/06/2021	1	19509	X	117.27
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0009	BackSnacks	05/10/2021	05/06/2021	1	19509	X	133.04
BMOHARRISM	BMO HARRIS MASTERCARD	20210510-0010	State Contest hotel rooms	05/10/2021	05/06/2021	1	19509	X	490.11
BMOHARRISM	BMO HARRIS MASTERCARD	GOOGLE	FEB GOOGLE PHONES	04/06/2021	03/05/2021	1	19504	X	101.89
BMOHARRISM	BMO HARRIS MASTERCARD	SANITIZER	SANITIZER	08/01/2020	08/01/2020	1	18661	X	2,121.11
BMOHARRISM	BMO HARRIS MASTERCARD	V*110276	Softball supplies	03/11/2021	03/11/2021	1	19500		(595.00)
BOBBURRIS	BOB BURRIS	20210322	SB 3/22/21	03/22/2021	03/22/2021	1	19667		110.00
BOBBURRIS	BOB BURRIS	20210414	SB 4/1421	04/14/2021	04/14/2021	1	19772		130.00
BOBBURRIS	BOB BURRIS	20210426	SB UMP 4/26/21	04/26/2021	04/26/2021	1	19796		120.00
BRADGRUPE	BRAD GRUPE	20191125	BB OFF 11/25/19	11/25/2019	11/25/2019	1	18258		110.00
BRAINPOP	BRAIN POP	US208314	k-3 prescription for BrainPop Jr.	07/14/2020	07/15/2020	1	18864		1,436.00
BRAINPOP	BRAIN POP	US222279	BrainPop ELL	01/12/2021	01/12/2021	1	19430		150.00
BRANDONLIN	BRANDON LINDQUIST	20201019	V FB 10/19/20	10/19/2020	10/19/2020	1	19157		100.00
BRATCHERSM	BRATCHERS MARKET 0174	012020-0001	CHRISTMAS BUNDLE	01/15/2020	01/16/2020	1	18391		295.05
BRATCHERSM	BRATCHERS MARKET 0174	022020-0001	2ND SEM FOOD HS	02/14/2020	02/18/2020	1	18487		108.84
BRATCHERSM	BRATCHERS MARKET 0174	0320-0001	BLOOD DRIVE SUPPLIES	03/12/2020	03/12/2020	1	18569		322.65
BRATCHERSM	BRATCHERS MARKET 0174	032020-0001	2ND SEM FOOD HS	03/14/2020	03/12/2020	1	18569		75.96
BRATCHERSM	BRATCHERS MARKET 0174	04 20-0001	JH FCS FOOD	04/09/2020	04/09/2020	1	18663		34.32
BRATCHERSM	BRATCHERS MARKET 0174	042020-0001	2ND SEM FOOD HS	04/14/2020	04/09/2020	1	18663		35.21
BRATCHERSM	BRATCHERS MARKET 0174	102019-0001	FS 1st Semester Food	11/14/2019	11/14/2019	1	18207		183.85
BRATCHERSM	BRATCHERS MARKET 0174	122019-0001	FS 1st Semester Food	12/14/2019	12/20/2019	1	18341		76.53
BRATCHERSM	BRATCHERS MARKET 0174	122019-0002	FS 1st Semester Food	01/14/2020	01/16/2020	1	18391		47.35
BRATCHERSM	BRATCHERS MARKET 0174	132 10-0001	Coffee Shop Supplies	11/14/2019	11/14/2019	1	18207		28.00
BRATCHERSM	BRATCHERS MARKET 0174	137-0001	Apple Juicke	12/18/2019	12/20/2019	1	18341		8.50
BRATCHERSM	BRATCHERS MARKET 0174	137-0002	Apple Juice	01/18/2020	01/16/2020	1	18391		13.72
BRATCHERSM	BRATCHERS MARKET 0174	138-0001	Group Connection Supplies	12/18/2019	12/20/2019	1	18341		29.37
BRATCHERSM	BRATCHERS MARKET 0174	17267-0001	COFFEE SHOP SUPPLIES	12/18/2019	12/20/2019	1	18341		23.19
BRATCHERSM	BRATCHERS MARKET 0174	20191009	Fall MVATA inervice supplies	10/09/2019	10/10/2019	1	18056		19.95
BRATCHERSM	BRATCHERS MARKET 0174	20191009-0001	FACS food	09/30/2019	10/10/2019	1	18056		186.74
BRATCHERSM	BRATCHERS MARKET 0174	20191009-0002	1st Semester food	09/30/2019	10/10/2019	1	18056		184.48
BRATCHERSM	BRATCHERS MARKET 0174	20191009-0003	Concessions	09/30/2019	10/10/2019	1	18056		110.78

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BRATCHERSM	BRATCHERS MARKET 0174	20191009-0004	Food Science Lab	09/30/2019	10/10/2019	1	18056		42.77
BRATCHERSM	BRATCHERS MARKET 0174	20201109	1st semester	11/09/2020	11/12/2020	1	19193		56.91
BRATCHERSM	BRATCHERS MARKET 0174	20201109-0001	Food for FCS Classes	11/09/2020	11/12/2020	1	19193		125.63
BRATCHERSM	BRATCHERS MARKET 0174	20201109-0002	HT COCOA	11/09/2020	11/12/2020	1	19193		12.75
BRATCHERSM	BRATCHERS MARKET 0174	20201201	P/T MEAL	12/01/2020	11/06/2020	1	18675	X	40.02
BRATCHERSM	BRATCHERS MARKET 0174	20201204	Food Science Lab	12/04/2020	12/04/2020	1	19302		10.45
BRATCHERSM	BRATCHERS MARKET 0174	20201204-0001	Thanksgiving Holiday Bundle	12/04/2020	12/04/2020	1	19302		565.12
BRATCHERSM	BRATCHERS MARKET 0174	20201204-0002	1st semester	12/04/2020	12/04/2020	1	19302		21.97
BRATCHERSM	BRATCHERS MARKET 0174	20210112	Christmas Holiday Bundles	01/12/2021	01/12/2021	1	19431		387.89
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0001	FFA Christmas Party	01/12/2021	01/12/2021	1	19431		130.04
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0002	Soda for PBIS Christmas Party	01/12/2021	01/12/2021	1	19431		31.30
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0003	Ice cream party for OPT winner	01/12/2021	01/12/2021	1	19431		13.08
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0004	TET DINNER SUPPLIES	01/12/2021	01/12/2021	1	19431		124.05
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0005	Food Science lab	01/12/2021	01/12/2021	1	19431		42.47
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0006	1st semester	01/12/2021	01/12/2021	1	19431		412.99
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0007	Ice cream party for OPT winner	01/12/2021	01/12/2021	1	19460		13.08
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0008	1st semester	01/12/2021	01/12/2021	1	19460		12.48
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0009	Christmas Holiday Bundles	01/12/2021	01/12/2021	1	19460		387.89
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0010	FFA Christmas Party	01/12/2021	01/12/2021	1	19460		130.04
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0011	Soda for PBIS Christmas Party	01/12/2021	01/12/2021	1	19460		31.30
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0012	TET DINNER SUPPLIES	01/12/2021	01/12/2021	1	19460		124.05
BRATCHERSM	BRATCHERS MARKET 0174	20210112-0013	Food Science lab	01/12/2021	01/12/2021	1	19460		42.47
BRATCHERSM	BRATCHERS MARKET 0174	20210208	Food Science lab	02/08/2021	02/11/2021	1	19511		18.07
BRATCHERSM	BRATCHERS MARKET 0174	20210208-0001	2nd semester food	02/08/2021	02/11/2021	1	19511		6.07
BRATCHERSM	BRATCHERS MARKET 0174	20210208-0002	meeting refreshments	02/08/2021	02/11/2021	1	19511		11.62
BRATCHERSM	BRATCHERS MARKET 0174	20210310	Concessions	03/10/2021	03/11/2021	1	19597		13.66
BRATCHERSM	BRATCHERS MARKET 0174	20210310-0001	This requisition is to teach a lesson.	03/10/2021	03/11/2021	1	19597		4.88
BRATCHERSM	BRATCHERS MARKET 0174	20210310-0002	Food for FCS classes	03/10/2021	03/11/2021	1	19597		157.61
BRATCHERSM	BRATCHERS MARKET 0174	20210310-0003	2nd semester food	03/10/2021	03/11/2021	1	19597		38.11
BRATCHERSM	BRATCHERS MARKET 0174	20210310-0004	FFA Week Supplies	03/10/2021	03/11/2021	1	19597		366.86
BRATCHERSM	BRATCHERS MARKET 0174	20210409	FFA Week Supplies	04/09/2021	04/12/2021	1	19714		20.51
BRATCHERSM	BRATCHERS MARKET 0174	20210409-0001	2nd semester food	04/09/2021	04/12/2021	1	19714		37.83
BRATCHERSM	BRATCHERS MARKET 0174	20210409-0002	1 Box of microwave pop corn.	04/09/2021	04/12/2021	1	19714		2.99
BRATCHERSM	BRATCHERS MARKET 0174	20210409-0003	Food for International Foods class	04/09/2021	04/12/2021	1	19714		106.83
BRATCHERSM	BRATCHERS MARKET 0174	20210409-0004	JH project	04/09/2021	04/12/2021	1	19714		85.66
BRATCHERSM	BRATCHERS MARKET 0174	20210409-0005	Hot dogs and buns and popcorn.	04/09/2021	04/12/2021	1	19714		5.37
BRATCHERSM	BRATCHERS MARKET 0174	20210511	Food to cook with.	05/11/2021	05/13/2021	1	19809		12.90

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BRATCHERSM	BRATCHERS MARKET 0174	20210511-0001	2nd semester food	05/11/2021	05/13/2021	1	19809		51.40
BRATCHERSM	BRATCHERS MARKET 0174	320-0001	CONCESSIONS	03/12/2020	03/12/2020	1	18569		143.53
BRATCHERSM	BRATCHERS MARKET 0174	32020-0001	TSA DAIRY	03/12/2020	03/12/2020	1	18569		41.71
BRATCHERSM	BRATCHERS MARKET 0174	42020-0001	TSA DAIRY	04/12/2020	04/09/2020	1	18663		54.48
BRATCHERSM	BRATCHERS MARKET 0174	4447-0001	Barnwarming Food	11/14/2019	11/14/2019	1	18207		103.16
BRATCHERSM	BRATCHERS MARKET 0174	4458 10-0001	Concessions Food	11/14/2019	11/14/2019	1	18207		118.80
BRATCHERSM	BRATCHERS MARKET 0174	4458 10-0002	Concessions Food	12/14/2019	12/20/2019	1	18341		117.64
BRATCHERSM	BRATCHERS MARKET 0174	4637235-0001	BACKSNACKS	05/13/2020	05/14/2020	1	18712		34.99
BRATCHERSM	BRATCHERS MARKET 0174	7204-0001	FACS food	12/18/2019	12/20/2019	1	18341		14.50
BRATCHERSM	BRATCHERS MARKET 0174	7227 10-0001	JH Activity Candy	11/14/2019	11/14/2019	1	18207		23.96
BRATCHERSM	BRATCHERS MARKET 0174	7228 10-0001	Food For FACS	11/14/2019	11/14/2019	1	18207		93.61
BRATCHERSM	BRATCHERS MARKET 0174	7236-0001	CONCESSIONS	12/18/2019	12/20/2019	1	18341		19.50
BRATCHERSM	BRATCHERS MARKET 0174	7236-0002	CONCESSIONS	01/18/2020	01/16/2020	1	18391		232.87
BRATCHERSM	BRATCHERS MARKET 0174	7239-0001	Thanksgiving Feast	12/18/2019	12/20/2019	1	18341		140.05
BRATCHERSM	BRATCHERS MARKET 0174	7241-0001	Holiday Bundle	12/18/2019	12/20/2019	1	18341		730.69
BRATCHERSM	BRATCHERS MARKET 0174	7247-0001	TET DINNER SUPPLIES	12/18/2019	12/20/2019	1	18341		121.75
BRATCHERSM	BRATCHERS MARKET 0174	7265-0001	THANKSGIVING FEAST	12/18/2019	12/20/2019	1	18341		24.04
BRATCHERSM	BRATCHERS MARKET 0174	7315-0001	FOOD SCIENCE CLASS	02/14/2020	02/18/2020	1	18487		80.15
BRATCHERSM	BRATCHERS MARKET 0174	CONCESSION-0001	CONCESSIONS	10/07/2020	10/08/2020	1	19116		15.00
BRATCHERSM	BRATCHERS MARKET 0174	FCS-0001	FOOD FOR JH FCS	10/07/2020	10/08/2020	1	19116		100.07
BRATCHERSM	BRATCHERS MARKET 0174	FOOD SCIEN-0001	Food science supplies	10/07/2020	10/08/2020	1	19116		74.36
BRATCHERSM	BRATCHERS MARKET 0174	FS-0001	1st semester	10/07/2020	10/08/2020	1	19116		8.13
BRATCHERSM	BRATCHERS MARKET 0174	MTG-0001	MTG REFRESHMENTS	10/07/2020	10/08/2020	1	19116		13.78
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112	Christmas Holiday Bundles	01/12/2021	01/12/2021	1	19431		(387.89)
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112-0001	FFA Christmas Party	01/12/2021	01/12/2021	1	19431		(130.04)
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112-0002	Soda for PBIS Christmas Party	01/12/2021	01/12/2021	1	19431		(31.30)
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112-0003	Ice cream party for OPT winner	01/12/2021	01/12/2021	1	19431		(13.08)
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112-0004	TET DINNER SUPPLIES	01/12/2021	01/12/2021	1	19431		(124.05)
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112-0005	Food Science lab	01/12/2021	01/12/2021	1	19431		(42.47)
BRATCHERSM	BRATCHERS MARKET 0174	V*20210112-0006	1st semester	01/12/2021	01/12/2021	1	19431		(412.99)
BRETTDHEIM	BRETT D HEIMSOTH	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19303		40.00
BRUMBACK	BRUMBACK, DILLION	73252	CLEAN FLEX	04/09/2020	04/09/2020	1	18664		60.00
BRUMBACK	BRUMBACK, DILLION	V*73252	CLEAN FLEX	01/30/2021	04/09/2020	1	18664		(60.00)
BRUNS	BRUNS, CASSIE	20200513	CAITLYN LUNCH MONEY	05/13/2020	05/14/2020	1	18713		7.00
BSNSPORTSI	BSN SPORTS INC	1454495	Football	09/27/2019	10/10/2019	1	18057		280.34
BSNSPORTSI	BSN SPORTS INC	909560160	Football Game Balls	08/13/2020	08/13/2020	1	18917		381.60
BSNSPORTSI	BSN SPORTS INC	909842236	Football Pylons	09/09/2020	09/24/2020	1	19081		94.50

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BSNSPORTSI	BSN SPORTS INC	910213165	coaches gear	11/06/2020	11/12/2020	1	19194		567.00
BULTECOMPA	BULTE COMPANY	15990	BLEACHER ELEC HAND CONTROLLER	01/09/2020	01/16/2020	1	18392		355.00
BULTECOMPA	BULTE COMPANY	16176	RECOAT HS GYM FLOOR	07/09/2020	08/13/2020	1	18918		3,350.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20191204	J. Edwards Conf 12/4/19	12/04/2019	12/04/2019	1	1	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20191204-0001	N. Frerking 12/17/19	12/04/2019	12/04/2019	1	1	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20191204-0002	K. Murray 11/12/19	12/04/2019	12/04/2019	1	1	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20200408	HELP STUDENTS WHO STRUGGLE WITH MATH	04/08/2020	03/05/2020	1	18251	X	558.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20200408-0001	KINDERGARTEN CONF	04/08/2020	03/05/2020	1	18251	X	479.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20201102	PD for Kaitlyn Grace	11/02/2020	10/04/2020	1	18671	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20201102-0001	PD for Natasha Frerking	11/02/2020	10/04/2020	1	18671	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20210105	PD for Katie Travis through BER	01/05/2021	12/04/2020	1	18679	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20210510	PDC approved professional development	05/10/2021	05/06/2021	1	19509	X	279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	20210511	STRATEGIES! STRATAGIES!	05/11/2021	05/13/2021	1	19810		279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	4935203	ROEPE STPLS	12/03/2019	12/03/2019	1	18262		279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	4972277	YOUNG ADULT CD & RES	02/28/2020	03/12/2020	1	18570		134.00
BUREAUOFED	BUREAU OF ED AND RESEARC	4988026	DISTANCE LEARNING CONF	09/08/2020	09/08/2020	1	18999		279.00
BUREAUOFED	BUREAU OF ED AND RESEARC	5023370	3/24 TRAINING AND 4/29	03/10/2021	03/11/2021	1	19598		558.00
CSELECTRIC	C & S ELECTRIC LLC	000304	REPAIR PLUG FOR NEW FRIDGE	03/26/2021	03/26/2021	1	19675		250.00
CRFENCE	C R FENCE	1324	DISCUS CAGE FENCING	05/28/2020	05/28/2020	1	18775		850.00
CRFENCE	C R FENCE	1594	SUPERINTENDENT OFFICE HANDRAIL	05/25/2021	05/25/2021	1	19884		650.00
CAPITOLPLA	CAPITOL PLAZA HOTEL	20191204	PATERSON CONF LODGE	12/04/2019	12/04/2019	1	1	X	211.86
CAREY	CAREY, MARK	20210120	1/18/21 V BB	01/20/2021	01/20/2021	1	19492		165.00
CARGILLINC	CARGILL INCORPORATED	2905036234	EGGS	10/21/2019	11/11/2019	1	18154		78.34
CARGILLINC	CARGILL INCORPORATED	2905079015-0001	EGGS	11/12/2019	11/14/2019	1	18208		288.63
CARGILLINC	CARGILL INCORPORATED	2905149550	EGGS	12/17/2019	12/20/2019	1	18342		78.34
CARGILLINC	CARGILL INCORPORATED	2905212445	EGGS	01/20/2020	02/18/2020	1	18488		288.63
CARGILLINC	CARGILL INCORPORATED	2905271081	EGGS	02/17/2020	03/12/2020	1	18571		235.02
CARGILLINC	CARGILL INCORPORATED	2905545652	EGGS	12/28/2020	12/28/2020	1	19384		210.76
CARGILLINC	CARGILL INCORPORATED	2905610854	EGGS	08/20/2020	08/26/2020	1	18974		156.72
CARGILLINC	CARGILL INCORPORATED	2905668781	EGGS	09/17/2020	10/08/2020	1	19117		210.76
CARGILLINC	CARGILL INCORPORATED	2905737281	EGGS	11/06/2020	11/12/2020	1	19195		156.72
CARGILLINC	CARGILL INCORPORATED	2905794438	EGGS	11/12/2020	12/04/2020	1	19304		210.76
CARGILLINC	CARGILL INCORPORATED	2905875187	EGGS	12/28/2020	12/28/2020	1	19384		156.72
CARGILLINC	CARGILL INCORPORATED	2905944800	EGGS	02/10/2021	02/11/2021	1	19512		210.76
CARGILLINC	CARGILL INCORPORATED	2906001206	EGGS	02/09/2021	02/11/2021	1	19512		156.72
CARGILLINC	CARGILL INCORPORATED	2906099628	EGGS	03/26/2021	03/26/2021	1	19676		78.36
CASEYGENER	CASEY GENERAL STORES INC	20200408	DONUTS & HOT CHOCOLATE ETC	04/08/2020	03/05/2020	1	18251	X	12.48

Invoice Listing - Summary

<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>
CASEYGENER	CASEY GENERAL STORES INC	20201201	P/T MEAL	12/01/2020	11/06/2020	1	18675	X	142.28
CASEYGENER	CASEY GENERAL STORES INC	BY 571-0001	VAN	08/12/2020	08/13/2020	1	18919		122.44
CASEYGENER	CASEY GENERAL STORES INC	PIZZA	PIZZA	02/15/2021	03/05/2021	1	19504	X	23.71
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20191010	Van Gas	10/10/2019	10/10/2019	1	18058		58.70
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200512	GAS	05/04/2020	05/14/2020	1	18714		143.91
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200714	Gas	07/14/2020	07/15/2020	1	18865		32.91
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20200909	NEW TEACHER LUNCH	09/09/2020	09/04/2020	1	18663	X	54.47
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20201106	GAS	10/04/2020	11/12/2020	1	19196		82.96
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210409	GASOLINE	04/09/2021	04/12/2021	1	19715		76.13
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210513	van gas	05/13/2021	05/13/2021	1	19811		116.10
CASEYSBUSI	CASEYS BUSINESS MASTERCA	BY571	GAS	09/14/2020	09/14/2020	1	19045		140.90
CASEYSBUSI	CASEYS BUSINESS MASTERCA	BY571 10-0001	Van Gas	11/14/2019	11/14/2019	1	18209		97.25
CASEYSBUSI	CASEYS BUSINESS MASTERCA	BY571 10-0002	Van Gas	12/14/2019	12/20/2019	1	18343		131.81
CASEYSBUSI	CASEYS BUSINESS MASTERCA	BY571 10-0003	Van Gas	01/14/2020	01/16/2020	1	18393		73.68
CASEYSBUSI	CASEYS BUSINESS MASTERCA	BY571 10-0004	Van Gas	02/14/2020	02/18/2020	1	18489		59.01
CASEYSBUSI	CASEYS BUSINESS MASTERCA	BY571 10-0005	Van Gas	03/14/2020	03/12/2020	1	18572		264.41
CASEYSGENE	CASEYS GENERAL STORE INC	20191204	PIZZA	12/04/2019	12/04/2019	1	1	X	115.92
CASEYSGENE	CASEYS GENERAL STORE INC	20200130	CSIP PIZZA	01/30/2020	02/04/2020	1	18244	X	76.88
CASEYSGENE	CASEYS GENERAL STORE INC	20201102	Pizza	11/02/2020	10/04/2020	1	18671	X	97.20
CASEYSGENE	CASEYS GENERAL STORE INC	20210105	PIZZA FOR CHARACTER STUDENT OF THE MONTH	01/05/2021	12/04/2020	1	18679	X	58.18
CASEYSGENE	CASEYS GENERAL STORE INC	20210406	PIZZAS FOR CHARACTER LUNCHEON	04/06/2021	03/05/2021	1	19504	X	91.91
CASEYSGENE	CASEYS GENERAL STORE INC	20210504	PIZZA	05/04/2021	04/05/2021	1	19508	X	59.94
CASEYSGENE	CASEYS GENERAL STORE INC	20210510	Pizza for State Leadership Conference	05/10/2021	05/06/2021	1	19509	X	45.13
CASEYSGENE	CASEYS GENERAL STORE INC	BY571	VAN GAS	11/12/2020	11/12/2020	1	19197		10.00
CBIZ	CBIZ	022020-0001	ADM CHARGE	02/05/2020	02/05/2020	1	18240		75.26
CBIZ	CBIZ	032020-0001	ADM CHARGE	03/05/2020	03/05/2020	1	18245		75.26
CBIZ	CBIZ	032020-0002	ADM CHARGE	04/05/2020	04/05/2020	1	18248		75.26
CBIZ	CBIZ	032020-0003	ADM CHARGE	05/05/2020	05/05/2020	1	18252		75.26
CBIZ	CBIZ	032020-0004	ADM CHARGE	06/05/2020	06/05/2020	1	18642		75.26
CBIZ	CBIZ	032020-0005	ADM CHARGE	07/05/2020	07/05/2020	1	18648		75.26
CBIZ	CBIZ	032020-0006	ADM CHARGE	08/05/2020	08/05/2020	1	18654		75.26
CBIZ	CBIZ	032020-0007	ADM CHARGE	09/05/2020	09/05/2020	1	18657		75.26
CBIZ	CBIZ	032020-0008	ADM CHARGE	10/05/2020	10/05/2020	1	18662		75.26
CBIZ	CBIZ	032020-0009	ADM CHARGE	11/05/2020	11/05/2020	1	18666		75.26
CBIZ	CBIZ	032020-0010	ADM CHARGE	12/05/2020	12/05/2020	1	18672		75.26
CBIZ	CBIZ	032020-0011	ADM CHARGE	01/05/2021	01/05/2021	1	18676		75.26

Invoice Listing - Summary

<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>
CBIZ	CBIZ	032020-0012	ADM CHARGE	02/05/2021	02/05/2021	1	18683		77.52
CBIZ	CBIZ	032020-0013	ADM CHARGE	03/05/2021	03/05/2021	1	19496		77.52
CBIZ	CBIZ	032020-0014	ADM CHARGE	04/05/2021	04/05/2021	1	19499		77.52
CBIZ	CBIZ	032020-0015	ADM CHARGE	05/05/2021	05/05/2021	1	19505		77.52
CBIZ	CBIZ	1019	MED FEES	11/07/2019	10/22/2019	1	3		75.26
CBIZ	CBIZ	112319	ADMIN CHARGE	12/05/2019	12/05/2019	1	18235		75.26
CBIZ	CBIZ	122319-0001	ADM CHARGE	12/05/2019	12/05/2019	1	18238		75.26
CBIZ	CBIZ	122319-0002	ADM CHARGE	01/05/2020	01/05/2020	1	18239		75.26
CBIZ	CBIZ	54114	1095C MAILING	05/11/2021	05/13/2021	1	19812		304.50
CBIZ	CBIZ	jan	FEES	02/01/2021	01/31/2021	1	19495		2.26
CBIZBENEF	CBIZ BENEFITS INS SERV	11-OCT-2019	2019 ACA CHECKPOINT	10/11/2019	11/11/2019	1	18155		4,000.00
CBIZBENEF	CBIZ BENEFITS INS SERV	50381	2019 ACA 1095C	04/30/2020	05/14/2020	1	18715		315.00
CBIZBENEF	CBIZ BENEFITS INS SERV	52140	CBIZ 2020 ACA CHECKPOINT	10/09/2020	11/12/2020	1	19198		2,600.00
CDWGOVERN M	CDW GOVERNMENT INC	1097016	90 Chromebooks and Google Software	09/09/2020	09/24/2020	1	19082		19,616.40
CDWGOVERN M	CDW GOVERNMENT INC	1C00GJC	INK FOR HS LIBRARY	10/25/2019	11/11/2019	1	18156		163.63
CDWGOVERN M	CDW GOVERNMENT INC	20200908	Projectors and Mounts for High Schools	09/08/2020	09/08/2020	1	19000		69.27
CDWGOVERN M	CDW GOVERNMENT INC	20200908-0001	Google Device Management License	09/08/2020	09/08/2020	1	19000		8,750.00
CDWGOVERN M	CDW GOVERNMENT INC	20201106	Stationary Hotspot	11/06/2020	11/12/2020	1	19199		1,230.56
CDWGOVERN M	CDW GOVERNMENT INC	3018566	Stationary Hotspot	10/12/2020	12/04/2020	1	19305		309.84
CDWGOVERN M	CDW GOVERNMENT INC	4902661	Projectors and Mounts for High Schools	12/28/2020	12/28/2020	1	19385		978.00
CDWGOVERN M	CDW GOVERNMENT INC	5044249	70 Chromebooks for Faculy plus License	12/28/2020	12/28/2020	1	19385		15,257.20
CDWGOVERN M	CDW GOVERNMENT INC	5292376	Replacement projector for Butlers room	12/28/2020	12/28/2020	1	19385		481.54
CDWGOVERN M	CDW GOVERNMENT INC	6240723	Projector for Edwards	02/08/2021	02/11/2021	1	19513		481.54
CDWGOVERN M	CDW GOVERNMENT INC	6628174	Projector for Utterback	02/08/2021	02/11/2021	1	19513		481.54
CDWGOVERN M	CDW GOVERNMENT INC	9858295	This is the offsite filtering software	04/09/2021	04/12/2021	1	19716		4,440.00
CDWGOVERN M	CDW GOVERNMENT INC	VDS7936	Projector Preschool	10/01/2019	10/10/2019	1	18059		549.00
CDWGOVERN M	CDW GOVERNMENT INC	VSJ7994	Projector and mount- Williams	11/13/2019	12/03/2019	1	18263		658.73
CDWGOVERN M	CDW GOVERNMENT INC	ZKT5530	Lightspeed Relay for Laptops	07/15/2020	08/13/2020	1	18920		3,832.00
CDWGOVERN M	CDW GOVERNMENT INC	ZLH2184	90 Chromebooks and Google Software	07/16/2020	08/13/2020	1	18920		2,250.00
CDWGOVERN M	CDW GOVERNMENT INC	ZNC0712	Stationary Hotspots for Internet Access	07/24/2020	08/13/2020	1	18920		1,361.80

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CDWGOVERN M	CDW GOVERNMENT INC	znd0613	Stationary Hotspots for Internet Access	08/13/2020	08/13/2020	1	18920		3,202.52
CDWGOVERN M	CDW GOVERNMENT INC	ZQK0574	70 Chromebooks for Faculy plus License	08/04/2020	08/13/2020	1	18920		1,750.00
CDWGOVERN M	CDW GOVERNMENT INC	ZSB3027	Stationary Hotspots for Internet Access	08/12/2020	08/26/2020	1	18975		452.68
CDWGOVERN M	CDW GOVERNMENT INC	ZZN2336	Projectors and Mounts for High Schools	09/24/2020	09/24/2020	1	19082		317.64
CENGAGELEA	CENGAGE LEARNING	71745286	WebAssign access - Trig & Calc Students	09/03/2020	09/24/2020	1	19083		420.00
CENTRALDI2	CENTRAL DIST AG TEACH	20200115	CDE & LDE FEES	01/15/2020	01/16/2020	1	18394		260.00
CENTRALDI2	CENTRAL DIST AG TEACH	20200908	DUES	09/08/2020	09/08/2020	1	19001		200.00
CENTRALMET	CENTRAL METHODIST UNIV	20210409	SCHOLARSHIP	04/09/2021	04/12/2021	1	19717		240.00
CENTRALREG	CENTRAL REG PROF DEVE	20191111	2ND YEAR SPED DIRECTOR	10/07/2019	11/11/2019	1	18157		235.00
CENTRALREG	CENTRAL REG PROF DEVE	20201106	MAP-A Training	11/06/2020	11/12/2020	1	19200		50.00
CENTRALREG	CENTRAL REG PROF DEVE	20210112	RPDC seminar for Kaitlyn Grace	01/12/2021	01/12/2021	1	19432		30.00
CENTRALRES	CENTRAL RESTAURANT PROD	11912317	refrigerator	05/24/2021	05/25/2021	1	19885		5,879.00
CENTURYRES	CENTURY RESOURCES	39614	BAND FUNDRAISER	07/29/2020	07/29/2020	1	18910		4,729.36
CENTURYLIN	CENTURYLINK	022020-0001	District phone system	02/14/2020	02/18/2020	1	18491		1,029.56
CENTURYLIN	CENTURYLINK	032020-0001	District phone system	03/14/2020	03/12/2020	1	18574		873.82
CENTURYLIN	CENTURYLINK	102019-0001	District phone system	11/14/2019	11/14/2019	1	18211		1,016.48
CENTURYLIN	CENTURYLINK	102019-0002	District phone system	12/14/2019	12/20/2019	1	18345		1,016.48
CENTURYLIN	CENTURYLINK	102019-0003	District phone system	01/14/2020	01/16/2020	1	18395		1,040.48
CENTURYLIN	CENTURYLINK	184	PHONE	01/15/2020	01/16/2020	1	18395		106.70
CENTURYLIN	CENTURYLINK	20200714	LAND LINES	07/14/2020	07/15/2020	1	18866		3.70
CENTURYLIN	CENTURYLINK	302011212-0001	LAND LINES	08/12/2020	08/13/2020	1	18921		210.21
CENTURYLIN	CENTURYLINK	302011212-0002	LAND LINES	09/12/2020	09/08/2020	1	19002		195.05
CENTURYLIN	CENTURYLINK	302011212-0003	LAND LINES	10/12/2020	10/08/2020	1	19118		231.28
CENTURYLIN	CENTURYLINK	302011212-0004	LAND LINES	11/12/2020	11/12/2020	1	19201		233.73
CENTURYLIN	CENTURYLINK	302011212-0005	LAND LINES	12/12/2020	12/17/2020	1	19343		228.36
CENTURYLIN	CENTURYLINK	302011212-0006	LAND LINES	01/12/2021	01/14/2021	1	19465		228.67
CENTURYLIN	CENTURYLINK	302011212-0007	LAND LINES	02/12/2021	02/11/2021	1	19514		230.65
CENTURYLIN	CENTURYLINK	302011212-0008	LAND LINES	03/12/2021	03/11/2021	1	19599		227.08
CENTURYLIN	CENTURYLINK	302011212-0009	LAND LINES	04/12/2021	04/12/2021	1	19718		230.86
CENTURYLIN	CENTURYLINK	302011212-0010	LAND LINES	05/12/2021	05/13/2021	1	19813		244.92
CENTURYLIN	CENTURYLINK	302011217-ENS	PHONE	02/18/2020	02/18/2020	1	18491		102.25
CHAMPIONSH	CHAMPIONSHIP PRODUCTIONS	20200130	VB CLINIC	01/30/2020	01/23/2020	1	18243	X	409.00
CHARLES	CHARLIE'S PUB-GRUB	55172201	TEACHER LUNCHEON	12/04/2020	12/04/2020	1	19306		600.00
KURTISCHAS	Chase, Kurtis	20200828	FB OFF 8/28/20	08/28/2020	08/28/2020	1	18992		100.00
CHRISANDES	CHRIS ANDES	20210326	3/31/21 BB	03/26/2021	03/26/2021	1	19677		110.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CHRISANDES	CHRIS ANDES	20210423	BB UMP 4/23/21	04/23/2021	04/23/2021	1	19793		110.00
CHRISANDES	CHRIS ANDES	20210426	BB UMP 4/26/21	04/26/2021	04/26/2021	1	19798		180.00
CHRISANDES	CHRIS ANDES	20210511	KAUFMAN GAME	05/11/2021	05/12/2021	1	19802		110.00
CHRISMCGIN	CHRIS MCGINNIS	20191203	GAME CLOCK FB	12/03/2019	12/03/2019	1	18264		125.00
CHRISMCGIN	CHRIS MCGINNIS	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19307		75.00
CHRISTASIM	CHRISTA SIMPSON	20191203	BB OFF 12/11/19	12/03/2019	12/03/2019	1	18265		90.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	34197838-0001	Copier Leasing	10/22/2019	11/14/2019	1	18212		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	34197838-0002	Copier Leasing	12/22/2019	12/20/2019	1	18346		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	34197838-0003	Copier Leasing	01/22/2020	01/16/2020	1	18396		885.68
CITTECHNOL	CIT TECHNOLOGY FIN SERV	34778128-0001	Copier Leasing	02/22/2020	02/18/2020	1	18492		1,244.19
CITTECHNOL	CIT TECHNOLOGY FIN SERV	34778128-0002	Copier Leasing	03/22/2020	03/12/2020	1	18575		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35147894-0001	Copier Leasing	04/22/2020	04/09/2020	1	18666		1,704.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0001	MONTHLY MAINT	05/22/2020	06/11/2020	1	18788		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0002	MONTHLY MAINT	07/22/2020	07/15/2020	1	18867		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0003	MONTHLY MAINT	08/22/2020	08/13/2020	1	18922		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0004	MONTHLY MAINT	09/22/2020	09/08/2020	1	19003		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0005	MONTHLY MAINT	10/22/2020	10/08/2020	1	19119		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0006	MONTHLY MAINT	11/22/2020	11/12/2020	1	19202		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	35558751-0007	MONTHLY MAINT	12/22/2020	12/17/2020	1	19344		852.00
CITTECHNOL	CIT TECHNOLOGY FIN SERV	900-0248095-000	END OF CONTRACT	12/28/2020	12/28/2020	1	19386		1,101.04
CITTECHNOL	CIT TECHNOLOGY FIN SERV	900-0248095-000 5841	FINAL PAYMENT	01/12/2021	01/12/2021	1	19433		249.03
CITYOFCONC	CITY OF CONCORDIA	20191009	Sept Water	10/09/2019	10/10/2019	1	18061		841.95
CITYOFCONC	CITY OF CONCORDIA	95101 10-0001	Water	11/14/2019	11/14/2019	1	18213		1,102.72
CITYOFCONC	CITY OF CONCORDIA	95101 10-0002	Water	12/14/2019	12/20/2019	1	18347		749.37
CITYOFCONC	CITY OF CONCORDIA	95101 10-0003	Water	01/14/2020	01/16/2020	1	18397		585.33
CITYOFCONC	CITY OF CONCORDIA	95101 10-0004	Water	02/14/2020	02/18/2020	1	18493		531.43
CITYOFCONC	CITY OF CONCORDIA	95101 10-0005	Water	03/14/2020	03/12/2020	1	18576		1,419.70
CITYOFCONC	CITY OF CONCORDIA	95101 10-0006	Water	04/14/2020	04/09/2020	1	18667		430.73
CITYOFCONC	CITY OF CONCORDIA	95101 10-0007	Water	05/14/2020	05/14/2020	1	18716		187.36
CITYOFCONC	CITY OF CONCORDIA	95101 10-0008	Water	06/14/2020	06/11/2020	1	18789		285.85
CITYOFCONC	CITY OF CONCORDIA	95101 10-0009	Water	07/14/2020	07/15/2020	1	18868		189.88
CITYOFCONC	CITY OF CONCORDIA	95101 10-0010	Water	08/14/2020	08/13/2020	1	18923		217.92
CITYOFCONC	CITY OF CONCORDIA	95101 10-0011	Water	09/14/2020	09/08/2020	1	19004		639.77
CITYOFCONC	CITY OF CONCORDIA	95101 10-0012	Water	10/14/2020	10/08/2020	1	19120		1,042.69
CITYOFCONC	CITY OF CONCORDIA	95101 10-0013	Water	11/14/2020	11/12/2020	1	19203		430.86
CITYOFCONC	CITY OF CONCORDIA	95101 10-0014	Water	12/14/2020	12/17/2020	1	19345		419.33
CITYOFCONC	CITY OF CONCORDIA	95101 10-0015	Water	01/14/2021	01/14/2021	1	19466		628.01

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CITYOFCONC	CITY OF CONCORDIA	95101 10-0016	Water	02/14/2021	02/11/2021	1	19515		802.57
CITYOFCONC	CITY OF CONCORDIA	95101 10-0017	Water	03/14/2021	03/11/2021	1	19600		683.28
CITYOFCONC	CITY OF CONCORDIA	95101 10-0018	Water	04/14/2021	04/12/2021	1	19719		1,312.47
CITYOFCONC	CITY OF CONCORDIA	95101 10-0019	Water	05/14/2021	05/13/2021	1	19814		678.06
CLAYEWELLE	CLAY EWELL ED SERVICES	20200512	SCAN SHEETS AND TSA TESTING	05/12/2020	05/14/2020	1	18717		500.00
CLAYEWELLE	CLAY EWELL ED SERVICES	20210524	VoAg TSA	05/24/2021	05/25/2021	1	19886		625.00
CLAYEWELLE	CLAY EWELL ED SERVICES	ACC 283	AET record keeping software	09/08/2020	09/08/2020	1	19005		325.00
CLEVELANDH	CLEVELAND HOLMES	20200916	V FB 9/19/20	09/16/2020	09/16/2020	1	19053		100.00
CLINTPOULS	CLINT POULSEN	20210112	V BB 1/12/21	01/12/2021	01/12/2021	1	19434		165.00
CLINTPOULS	CLINT POULSEN	20210112-0001	V BB 01/12/21	01/12/2021	01/12/2021	1	19461		120.00
CLINTPOULS	CLINT POULSEN	20210204	V BB 2/9/21	02/04/2021	02/04/2021	1	19502		165.00
CLINTPOULS	CLINT POULSEN	V*20210112	V BB 1/12/21	01/12/2021	01/12/2021	1	19434		(165.00)
CLINTPOULS	CLINT POULSEN	V*20210204	V BB 2/9/21	02/12/2021	02/04/2021	1	19502		(165.00)
COLLEGEENT	COLLEGE ENTRANCE EXAM BD	382037935A	PSAT/NMSQT	02/11/2020	03/12/2020	1	18577		68.00
COLLEGEENT	COLLEGE ENTRANCE EXAM BD	382037935B	OCT 22019 ADMIN	03/27/2020	05/14/2020	1	18718		68.00
COLLEGEENT	COLLEGE ENTRANCE EXAM BD	382177540A	TEST FEES	04/09/2021	04/12/2021	1	19720		85.00
COMFORTIN1	COMFORT INN AND SUITES	20200218	SR TRIP LODGING	02/18/2020	02/18/2020	1	18494		775.84
COMFORTIN1	COMFORT INN AND SUITES	20210208	Senior Trip Lodging	02/08/2021	02/11/2021	1	19516		250.00
COMPUTERHA	COMPUTER HARDWARE INC	H30292	HIGHER GROUND 11IN CAPSULE + W/ POCKET	01/12/2021	01/12/2021	1	19435		9,750.00
CONCORDIA2	CONCORDIA AREA CHAMBER	20200714	MEMEBERSHIP	07/14/2020	07/15/2020	1	18869		60.00
CONCORDIAB	CONCORDIA BANK	1	Homecoming King gift	04/30/2021	04/30/2021	1	19800		25.00
CONCORDIAB	CONCORDIA BANK	20191009	Tech Lease	10/09/2019	10/10/2019	1	18062		708.06
CONCORDIAB	CONCORDIA BANK	20200207	Concordia Cash	02/07/2020	02/07/2020	1	18475		120.00
CONCORDIAB	CONCORDIA BANK	25-1276255-0001	Tech Lease	11/14/2019	11/14/2019	1	18214		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0002	Tech Lease	12/14/2019	12/20/2019	1	18348		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0003	Tech Lease	01/14/2020	01/16/2020	1	18398		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0004	Tech Lease	02/14/2020	02/18/2020	1	18495		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0005	Tech Lease	03/14/2020	03/12/2020	1	18578		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0006	Tech Lease	04/14/2020	04/09/2020	1	18668		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0007	Tech Lease	05/14/2020	05/14/2020	1	18719		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0008	Tech Lease	06/14/2020	06/11/2020	1	18790		708.06
CONCORDIAB	CONCORDIA BANK	25-1276255-0009	Tech Lease- Final	07/14/2020	07/15/2020	1	18870		696.87
CONCORDIA3	CONCORDIA BOOSTER CLUB	20200115	FB PADS AND HELMETS	01/15/2020	01/16/2020	1	18399		297.95
CONCORDIA4	CONCORDIA BOWL	20200130	CHRISTMAS PARTY	01/30/2020	01/23/2020	1	18243	X	50.00
CONCORDIA5	CONCORDIAN, THE	1218	PARA AD	06/23/2020	07/15/2020	1	18871		10.50
CONCORDIA5	CONCORDIAN, THE	1306	SUB AND PARA ADS	07/29/2020	08/13/2020	1	18924		11.70
CONCORDIA5	CONCORDIAN, THE	1328	WANTED ADS AND TAX HEARING	09/08/2020	09/08/2020	1	19006		136.27

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CONCORDIA5	CONCORDIAN, THE	1540069	Help Ad and Financial Stmt	09/30/2019	10/10/2019	1	18063		198.90
CONCORDIA5	CONCORDIAN, THE	1576	ELECTION FILING	01/12/2021	01/12/2021	1	19436		56.00
CONCORDIA5	CONCORDIAN, THE	1744	HELP WANTED CUSTODIAN	05/11/2021	05/13/2021	1	19815		6.30
CONCORDIA5	CONCORDIAN, THE	69608	ELECTION NOTICE	12/31/2019	01/16/2020	1	18400		117.00
CAMCOOP	COOPER, CAMERON	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19308		25.00
COOPERMARK	Cooper, Mark	20191018		10/18/2019	12/03/2019	1	18313		0.00
COOPERMARK	Cooper, Mark	20191018-0001	V FB OFF 10/18/19	10/18/2019	10/18/2019	1	18127		85.00
CORNERSTON	CORNERSTONES OF CARE	APRIL 2020-0001	TUITION	06/13/2020	06/11/2020	1	18791		5,544.00
CORNERSTON	CORNERSTONES OF CARE	FEB 2020-0001	TUITION	05/13/2020	05/14/2020	1	18720		3,036.00
CORNERSTON	CORNERSTONES OF CARE	FEB TUITION	FEB TUITION	03/26/2021	03/26/2021	1	19678		300.00
CORNERSTON	CORNERSTONES OF CARE	JAN 2020-0001	TUITION	05/13/2020	05/14/2020	1	18720		396.00
CORNERSTON	CORNERSTONES OF CARE	JAN TUTION	JAN TUITION	02/19/2021	02/19/2021	1	19589		450.00
CORNERSTON	CORNERSTONES OF CARE	MARCH 2020-0001	TUITION	05/13/2020	05/14/2020	1	18720		4,566.00
CORNERSTON	CORNERSTONES OF CARE	MAY 2020	MAY 2020 TUITION	06/22/2020	06/24/2020	1	18847		3,960.00
CORNERSTON	CORNERSTONES OF CARE	MC-0001	AUG M.C.	09/01/2020	10/08/2020	1	19121		900.00
CORNERSTON	CORNERSTONES OF CARE	MC-0002	AUG M.C.	11/01/2020	11/12/2020	1	19204		3,150.00
CORNERSTON	CORNERSTONES OF CARE	MC-0003	OCT AND NOV	12/01/2020	12/17/2020	1	19346		5,550.00
CORNERSTON	CORNERSTONES OF CARE	MC-0004	DEC	01/01/2021	01/14/2021	1	19467		2,100.00
CORNERSTON	CORNERSTONES OF CARE	MC-0005	DEC	02/01/2021	02/11/2021	1	19517		2,100.00
CORNERSTON	CORNERSTONES OF CARE	MC-0006	FEB	03/01/2021	03/11/2021	1	19601		2,250.00
CORNERSTON	CORNERSTONES OF CARE	MC-0007	MAR	04/01/2021	04/12/2021	1	19721		2,700.00
CORNERSTON	CORNERSTONES OF CARE	MC-0008	APRIL	05/01/2021	05/13/2021	1	19816		3,150.00
COTERIETHR	COTERIE THEATRE	20191010	Edward's field trip	10/10/2019	10/10/2019	1	18103		240.00
COUNTRYMEA	COUNTRY MEATS	257421	SNACK STICKS	11/07/2019	11/11/2019	1	18158		267.00
COUNTRYMEA	COUNTRY MEATS	265428	MEAT STICKS	01/16/2020	02/18/2020	1	18496		356.00
COUNTRYMEA	COUNTRY MEATS	290484	meat sticks	11/06/2020	11/12/2020	1	19205		267.00
COURTNEYRE	COURTNEY REYNOLDS	112019	Mileage CPI Training	11/14/2019	11/14/2019	1	18230		256.86
CPI	CPI	CUS0203230	NCI LEARNING CLASSROOM INSTR	10/10/2019	11/11/2019	1	18159		1,664.00
CPI	CPI	IUS0176934	ANNUAL MEMBERSHIP	08/11/2020	08/26/2020	1	18976		150.00
CRACKERBAR	CRACKER BARREL	20200611	RETIREMENT CHAIR	06/11/2020	06/05/2020	1	18647	X	189.99
CRAIGDOTSO	CRAIG DOTSON	20191203	CHAIN GANG FB	12/03/2019	12/03/2019	1	18266		100.00
CRAIGDOTSO	CRAIG DOTSON	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19309		60.00
CRESTRIDGE	CREST RIDGE R VII SCHOOL	20200924	Purchase of Adobe Creative Cloud	09/24/2020	09/24/2020	1	19084		375.00
CRESTRIDGE	CREST RIDGE R VII SCHOOL	20210511	ALL CONF FB PATCH	05/11/2021	05/13/2021	1	19817		112.80
CROWBURLIN	CROW BURLINGAME COMPANY	93489 & 93480	SCRAPER AND BATTERY	02/18/2020	02/18/2020	1	18497		231.53
AUSTENCUMM	CUMMINS, AUSTEN	20201019	V FB 10/19/20	10/19/2020	10/19/2020	1	19159		100.00
CYNTHIADGI	CYNTHIA D GIESELMAN	20210112	FINGERPRINTING	01/12/2021	01/12/2021	1	19437		41.75

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CYTEKMEDIA	CYTEK MEDIA SYSTEMS INC	186616	Laptop Cart for AG	09/24/2020	10/08/2020	1	19122		1,789.00
DARINMCGIN	DARIN MCGINNIS	20191203	FB SCOREBOARD	12/03/2019	12/03/2019	1	18267		125.00
RAPIDWHOLE	DASCOA, INC	I2000152	oven for CES kitchen	01/13/2021	01/14/2021	1	19468		2,980.80
RAPIDWHOLE	DASCOA, INC	I200015201000	LIFT GATE FOR OVEN	01/14/2021	02/11/2021	1	19518		100.00
DATAKEEPER	DATA KEEPER TECHNOLOGIES	21801	VISIT TRACKER	09/23/2019	12/20/2019	1	18349		250.00
DATAKEEPER	DATA KEEPER TECHNOLOGIES	22651	VISIT TRACKER	01/23/2021	01/14/2021	1	19469		265.00
DAVIDBRENT	DAVID BRENT COOPER	0320-0001	MILEAGE	03/12/2020	03/12/2020	1	18579		189.15
DAVIDBRENT	DAVID BRENT COOPER	0320-0002	MILEAGE	04/12/2020	04/09/2020	1	18669		121.25
DAVIDBRENT	DAVID BRENT COOPER	20191009	Mileage	10/09/2019	10/10/2019	1	18064		330.28
DAVIDBRENT	DAVID BRENT COOPER	20191111	DEMPSEYS	11/11/2019	11/11/2019	1	18160		323.78
DAVIDBRENT	DAVID BRENT COOPER	20200115	MILEAGE	01/15/2020	01/16/2020	1	18401		102.82
DAVIDBRENT	DAVID BRENT COOPER	20200908	MILEAGE	09/08/2020	09/08/2020	1	19007		134.83
DAVIDBRENT	DAVID BRENT COOPER	20201106	mileage	11/06/2020	11/12/2020	1	19206		437.95
DAVIDBRENT	DAVID BRENT COOPER	20210114	MILEAGE	01/14/2021	01/14/2021	1	19470		313.31
DAVIDCALLA	DAVID CALLAWAY	20200914	JH FB 9/14/20	09/14/2020	09/14/2020	1	19043		80.00
DAVIDHONEY	DAVID HONEYCUTT	20210322	SB 3/22/21	03/22/2021	03/22/2021	1	19669		110.00
DAVIDHONEY	DAVID HONEYCUTT	20210414	SB 4/1421	04/14/2021	04/14/2021	1	19773		130.00
DAVIDHONEY	DAVID HONEYCUTT	20210426	SB UMP 4/26/21	04/26/2021	04/26/2021	1	19794		120.00
DEANNAJURK	DEANNA JURKOWSKI	20191203	MILEAGE	12/03/2019	12/03/2019	1	18268		215.34
DEANNAJURK	DEANNA JURKOWSKI	20200213		02/13/2020	02/13/2020	1	18478		125.91
DEANNAJURK	DEANNA JURKOWSKI	20210208	MILEAGE	02/08/2021	02/11/2021	1	19519		86.82
DEANNAJURK	DEANNA JURKOWSKI	20210326	MILEAGE	03/26/2021	03/26/2021	1	19679		168.78
DEANNAJURK	DEANNA JURKOWSKI	20210511	MILEAGE	05/11/2021	05/13/2021	1	19818		235.23
DEATHERAGE	DEATHERAGE PROPERTIES	189	SNOW REMOVAL	12/15/2019	01/16/2020	1	18402		300.00
DEATHERAGE	DEATHERAGE PROPERTIES	223, 204, 210	Snow removal	02/13/2020	02/13/2020	1	18477		1,050.00
DEATHERAGE	DEATHERAGE PROPERTIES	241+267	FEB SNOW REMOVAL	03/10/2021	03/11/2021	1	19602		750.00
DELTAMATH	DELTAMATH SOLUTIONS, LLC	20201102	DeltaMath subscription for Holly & Amy	11/02/2020	10/04/2020	1	18671	X	130.00
DEMCO	DEMCO	6742658	LIBRARY SUPPLIES	12/20/2019	01/16/2020	1	18403		371.49
DEMCO	DEMCO	6835113	Library Tables	09/08/2020	09/08/2020	1	19008		2,499.29
DEMCO	DEMCO	6914435	Supplies for Library	03/10/2021	03/11/2021	1	19603		139.51
DEMPSEYSBB	DEMPSEYS BBQ LLC	20200909	TEACHER MEETINGS LUNCH	09/09/2020	09/04/2020	1	18663	X	597.42
DEMPSEYSBB	DEMPSEYS BBQ LLC	20201201	MEAL	12/01/2020	11/06/2020	1	18675	X	585.50
DEMPSEYSBB	DEMPSEYS BBQ LLC	20201201-0001	P/T MEAL	12/01/2020	11/06/2020	1	18675	X	589.50
DERSTLERLU	DERSTLER LUMBER	022020- EL-0001	2ND SEMESTER	02/14/2020	02/18/2020	1	18498		162.19
DERSTLERLU	DERSTLER LUMBER	04 20-0001	2ND SEMESTER	04/09/2020	04/09/2020	1	18670		89.99
DERSTLERLU	DERSTLER LUMBER	04 20-0002	2ND SEMESTER	05/09/2020	05/14/2020	1	18721		355.83
DERSTLERLU	DERSTLER LUMBER	04 20-0003	2ND SEMESTER	06/09/2020	06/11/2020	1	18792		73.56

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
DERSTLERLU	DERSTLER LUMBER	04 20-0004	2ND SEMESTER	07/09/2020	07/15/2020	1	18872		1,101.20
DERSTLERLU	DERSTLER LUMBER	04 2020-0001	PROM SUPPLIES	04/09/2020	04/09/2020	1	18670		46.04
DERSTLERLU	DERSTLER LUMBER	1220-0001	FIRST SEMESTER SUPPLIES	01/13/2021	01/14/2021	1	19471		58.97
DERSTLERLU	DERSTLER LUMBER	1220-0002	FIRST SEMESTER SUPPLIES	02/13/2021	02/11/2021	1	19520		40.56
DERSTLERLU	DERSTLER LUMBER	145-0001	8 FT BOARDS TO HANG SMART BOARDS	02/14/2020	02/18/2020	1	18498		23.76
DERSTLERLU	DERSTLER LUMBER	1625957830	Sept supplies	09/25/2019	10/10/2019	1	18065		89.85
DERSTLERLU	DERSTLER LUMBER	1629364041-0001	SUPPLIES	06/10/2020	06/11/2020	1	18792		751.30
DERSTLERLU	DERSTLER LUMBER	20191009	Sept supplies	09/25/2019	10/10/2019	1	18065		1.18
DERSTLERLU	DERSTLER LUMBER	20191204	Casters	10/02/2019	12/04/2019	1	1	X	71.97
DERSTLERLU	DERSTLER LUMBER	2021-0001	FIRST SEMESTER SUPPLIES	08/12/2020	08/13/2020	1	18925		304.25
DERSTLERLU	DERSTLER LUMBER	2021-0002	FIRST SEMESTER SUPPLIES	09/12/2020	09/08/2020	1	19009		660.35
DERSTLERLU	DERSTLER LUMBER	2021-0003	FIRST SEMESTER SUPPLIES	10/12/2020	10/08/2020	1	19123		548.29
DERSTLERLU	DERSTLER LUMBER	2021-0004	FIRST SEMESTER SUPPLIES	11/12/2020	11/12/2020	1	19207		351.09
DERSTLERLU	DERSTLER LUMBER	20210310	FIRST SEMESTER SUPPLIES	03/10/2021	03/11/2021	1	19604		66.35
DERSTLERLU	DERSTLER LUMBER	20210310-0001	Lab supply	03/10/2021	03/11/2021	1	19604		77.90
DERSTLERLU	DERSTLER LUMBER	20210409	FIRST SEMESTER SUPPLIES	04/09/2021	04/12/2021	1	19722		9.98
DERSTLERLU	DERSTLER LUMBER	20210409-0001	FIRST SEMESTER SUPPLIES	04/09/2021	04/12/2021	1	19722		82.04
DERSTLERLU	DERSTLER LUMBER	20210511	Track Facility Supplies	05/11/2021	05/13/2021	1	19819		126.24
DERSTLERLU	DERSTLER LUMBER	20210511-0001	Ceiling Tile	05/11/2021	05/13/2021	1	19819		40.00
DERSTLERLU	DERSTLER LUMBER	20210511-0002	buckets for ag mech contest	05/11/2021	05/13/2021	1	19819		71.33
DERSTLERLU	DERSTLER LUMBER	230-0001	System Generated Purchase Order	12/19/2019	12/20/2019	1	18350		15.79
DERSTLERLU	DERSTLER LUMBER	230-0002	System Generated Purchase Order	01/19/2020	01/16/2020	1	18404		10.94
DERSTLERLU	DERSTLER LUMBER	381305 EL-0001		11/14/2019	11/14/2019	1	18215		296.57
DERSTLERLU	DERSTLER LUMBER	381305 EL-0002		12/14/2019	12/20/2019	1	18350		163.52
DERSTLERLU	DERSTLER LUMBER	381305 hs-0001	System Generated Purchase Order	11/14/2019	11/14/2019	1	18215		611.02
DERSTLERLU	DERSTLER LUMBER	381305 hs-0002	System Generated Purchase Order	12/14/2019	12/20/2019	1	18350		115.52
DERSTLERLU	DERSTLER LUMBER	381305 hs-0003	System Generated Purchase Order	01/14/2020	01/16/2020	1	18404		64.28
DERSTLERLU	DERSTLER LUMBER	381305 hs-0004	System Generated Purchase Order	02/14/2020	02/18/2020	1	18498		495.21
DERSTLERLU	DERSTLER LUMBER	381305 hs-0005	System Generated Purchase Order	03/14/2020	03/12/2020	1	18580		37.45
DERSTLERLU	DERSTLER LUMBER	381305 hs-0006	System Generated Purchase Order	04/14/2020	04/09/2020	1	18670		55.27
DERSTLERLU	DERSTLER LUMBER	381305-0001	JH LUMBER SUPPLIES	01/15/2020	01/16/2020	1	18404		702.13
DERSTLERLU	DERSTLER LUMBER	381305-0002	FIRST SEMESTER SUPPLIES	08/12/2020	08/13/2020	1	18925		119.90
DERSTLERLU	DERSTLER LUMBER	381305-0003	FIRST SEMESTER SUPPLIES	09/12/2020	09/08/2020	1	19009		465.33
DERSTLERLU	DERSTLER LUMBER	381305-0004	FIRST SEMESTER SUPPLIES	10/12/2020	10/08/2020	1	19123		12.09
DERSTLERLU	DERSTLER LUMBER	381305-0005	FIRST SEMESTER SUPPLIES	11/12/2020	11/12/2020	1	19207		495.22
DERSTLERLU	DERSTLER LUMBER	381305-0006	FIRST SEMESTER SUPPLIES	12/12/2020	12/17/2020	1	19347		101.48
DERSTLERLU	DERSTLER LUMBER	381305-0007	FIRST SEMESTER SUPPLIES	01/12/2021	01/14/2021	1	19471		44.48

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
DERSTLERLU	DERSTLER LUMBER	381305-0008	FIRST SEMESTER SUPPLIES	02/12/2021	02/11/2021	1	19520		117.76
DERSTLERLU	DERSTLER LUMBER	7292-0001	SAND PAPER, PAINT BRUSHES, JIG	01/15/2020	01/16/2020	1	18404		126.46
DERSTLERLU	DERSTLER LUMBER	7392-0001	TSA SUPPLIES	04/09/2020	04/09/2020	1	18670		73.46
DERSTLERLU	DERSTLER LUMBER	AG SCI-0001	AG SCI 1 / 2 PROJECTS	12/17/2020	12/17/2020	1	19347		49.30
DERSTLERLU	DERSTLER LUMBER	AG-0001	AG SCI 1 / 2 PROJECTS	11/12/2020	11/12/2020	1	19207		133.59
DERSTLERLU	DERSTLER LUMBER	COVID-0001	COVID SUPPIES	09/08/2020	09/08/2020	1	19009		301.45
DERSTLERLU	DERSTLER LUMBER	GRINDER-0001	grinder wheels and nails	02/09/2021	02/11/2021	1	19520		85.34
DERSTLERLU	DERSTLER LUMBER	IT-0001	To buy supplies when needed for IT issue	02/09/2021	02/11/2021	1	19520		20.78
DERSTLERLU	DERSTLER LUMBER	TECH-0001	TECH SUPPLIES	10/07/2020	10/08/2020	1	19123		37.10
DERSTLERLU	DERSTLER LUMBER	TECH-0002	TECH SUPPLIES	11/07/2020	11/12/2020	1	19207		25.99
DICKVOGT	DICK VOGT	20191203	V BB OFF 12/20/19	12/03/2019	12/03/2019	1	18269		110.00
DICKVOGT	DICK VOGT	20200204	02/07/20 BB OFF	02/04/2020	02/04/2020	1	18466		155.00
DICKVOGT	DICK VOGT	20200204-0001	02/12/20 BB OFF	02/04/2020	02/04/2020	1	18469		155.00
DICKVOGT	DICK VOGT	20210326	3/31/21 BB	03/26/2021	03/26/2021	1	19680		110.00
DICKVOGT	DICK VOGT	20210406	BB OFF	04/06/2021	04/06/2021	1	19708		110.00
DICKVOGT	DICK VOGT	V*20200204-0001	02/12/20 BB OFF	02/28/2020	02/04/2020	1	18469		(155.00)
DIGITRIVER	DIGITAL RIVER INC	6577746052	3 year Renewal of the school antivirus	02/08/2021	02/11/2021	1	19521		4,936.00
DIXIESTAMP	DIXIE STAMPEDE	20200218	SR TRIP	02/18/2020	02/18/2020	1	18499		946.20
DIXIESTAMP	DIXIE STAMPEDE	20210326	Dinner Theater--Senior Trip	03/26/2021	03/26/2021	1	19681		1,690.79
DOLLARGENE	DOLLAR GENERAL CORP	10000907056	Laundry Soap	11/04/2019	11/11/2019	1	18161		16.00
DOLLARGENE	DOLLAR GENERAL CORP	10000951992	SPRAY BOTTLES, CLOROX WIPES, LAUNDRY SOA	03/04/2020	03/12/2020	1	18581		20.00
DOLLARGENE	DOLLAR GENERAL CORP	20191010	PAT Supplies	10/04/2019	10/10/2019	1	18066		17.25
DOLLARGENE	DOLLAR GENERAL CORP	20191204	MEAL SUPPLIES	12/04/2019	12/04/2019	1	2	X	52.50
DOLLARGENE	DOLLAR GENERAL CORP	20200409	SPRAY BOTTLES	04/09/2020	04/09/2020	1	18671		20.95
DOLLARGENE	DOLLAR GENERAL CORP	20200902	SR TRIP CARDS	08/01/2020	08/01/2020	1	18661	X	3,407.75
DOLLARGENE	DOLLAR GENERAL CORP	20201102	Snacks for Group Connection	11/02/2020	10/04/2020	1	18671	X	15.00
DOLLARGENE	DOLLAR GENERAL CORP	20201111	Candy Bars for FBLA	11/11/2020	11/12/2020	1	19208		84.55
DOLLARGENE	DOLLAR GENERAL CORP	20210105	CLEANING SUPPLIES FOR MEAL PACKING	01/05/2021	12/04/2020	1	18679	X	63.25
DOLLARGENE	DOLLAR GENERAL CORP	20210208	Courtwarming decorations	02/08/2021	02/11/2021	1	19522		32.50
DRAFIXSOFT	DRAFIX SOFTWARE	30479	landscape software	09/02/2020	09/24/2020	1	19085		575.00
DSPRODUCTI	DSPRODUCTIONS	170	Marching Drill	09/15/2019	10/10/2019	1	18067		500.00
DSPRODUCTI	DSPRODUCTIONS	20201106	Band Drill	11/06/2020	11/12/2020	1	19209		500.00
DUGANGLASS	DUGAN GLASS INC	106601	REPLACE 2 DOORS	12/03/2019	12/03/2019	1	18270		970.07
DUGANGLASS	DUGAN GLASS INC	107435	PDQ LOCKS	05/19/2020	05/28/2020	1	18776		673.99
DUGANGLASS	DUGAN GLASS INC	107582	REPLACE BROEKN DOOR GLASS	06/15/2020	07/15/2020	1	18873		397.60
EBSCO	EBSCO	1608217	Subscription renewals	09/02/2020	10/08/2020	1	19124		113.90

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
EDCOUNSELL	ED COUNSEL LLC	10741-0001	LEGAL FEES	04/30/2020	05/14/2020	1	18722		285.00
EDCOUNSELL	ED COUNSEL LLC	10961-0001	LEGAL FEES	06/30/2020	06/11/2020	1	18793		147.00
EDCOUNSELL	ED COUNSEL LLC	11077	INITIAL YEAR FOR EGS	07/01/2020	07/15/2020	1	18874		9,500.00
EDCOUNSELL	ED COUNSEL LLC	11115-0001	LEGAL FEES	07/01/2020	07/15/2020	1	18874		459.00
EDCOUNSELL	ED COUNSEL LLC	11487	AUG SERVICE	08/31/2020	09/24/2020	1	19086		42.00
EDCOUNSELL	ED COUNSEL LLC	11680-0001	SEPT LEGL SERVICE	09/30/2020	11/12/2020	1	19210		266.00
EDCOUNSELL	ED COUNSEL LLC	12070 / 11-0001	OCT AND NOV LEGL SERVICE	12/30/2020	12/17/2020	1	19348		2,219.00
EDCOUNSELL	ED COUNSEL LLC	12070 / 11-0002	DEC LEGL SERVICE	01/30/2021	01/14/2021	1	19472		42.00
EDCOUNSELL	ED COUNSEL LLC	12503-0001	JAN LEGL SERVICE	02/28/2021	02/11/2021	1	19523		1,038.00
EDCOUNSELL	ED COUNSEL LLC	12503-0002	FEB LEGAL SERVICES	03/28/2021	03/11/2021	1	19605		668.00
EDCOUNSELL	ED COUNSEL LLC	12700	MARCH FEES	05/11/2021	05/13/2021	1	19820		726.00
EDCOUNSELL	ED COUNSEL LLC	12888	APRIL FEES	05/11/2021	05/13/2021	1	19820		740.00
EDCOUNSELL	ED COUNSEL LLC	9588-0001	SEPT SERVICES	09/30/2019	11/14/2019	1	18216		1,907.00
ELECTIONCO	ELECTION COST FUND	20210310	APRIL/JUNE 2020 ELECTION	03/10/2021	03/11/2021	1	19606		447.91
ELEVATORSA	ELEVATOR SAFETY SERVICES	25666	ANNUAL INSPECTION	09/08/2020	09/08/2020	1	19010		120.00
CLINTELLIO	ELLIOT, CLINT	20210204	V BB 9/17/21	02/04/2021	02/04/2021	1	19507		165.00
CLINTELLIO	ELLIOT, CLINT	V*20210204	V BB 9/17/21	02/27/2021	02/04/2021	1	19507		(165.00)
EMCHFUNDRA	EMCH FUNDRAISING LLC	121030098 R3	PO to pay fundraising company their part	03/26/2021	03/26/2021	1	19682		215.60
ENTRUSTINC	ENTRUST INC	710034572	This is for our site certificate	12/28/2020	12/28/2020	1	19387		823.02
ERICCRUSE	ERIC CRUSE	20201029	V FB 10/30/20	10/29/2020	10/29/2020	1	19182		100.00
ESGILLC	ESGI LLC	30421	Custom assessments for Kinder	07/14/2020	07/15/2020	1	18875		398.00
ESIHOSTEDS	ESI HOSTED SERVICES	007296-0001	INV 227998	08/12/2020	08/13/2020	1	18926		197.54
ESIHOSTEDS	ESI HOSTED SERVICES	007296-0002	INV 227998	09/12/2020	09/08/2020	1	19011		197.54
ESIHOSTEDS	ESI HOSTED SERVICES	007296-0003	INV 234659	10/12/2020	10/08/2020	1	19125		291.82
ESIHOSTEDS	ESI HOSTED SERVICES	007296-0004	INV 238536	11/12/2020	11/12/2020	1	19211		539.47
ESIHOSTEDS	ESI HOSTED SERVICES	200717	PHONE LINES	01/06/2020	01/16/2020	1	18405		72.02
ESIHOSTEDS	ESI HOSTED SERVICES	207546	PHONES	02/18/2020	02/18/2020	1	18500		5.63
ESIHOSTEDS	ESI HOSTED SERVICES	210688-0001	PHONE SYSTEM	03/06/2020	03/12/2020	1	18582		493.45
ESIHOSTEDS	ESI HOSTED SERVICES	213866-0001	PHONE SYSTEM	04/06/2020	04/09/2020	1	18672		493.45
ESIHOSTEDS	ESI HOSTED SERVICES	217599-0001	PHONE SYSTEM	05/06/2020	05/14/2020	1	18723		493.45
ESIHOSTEDS	ESI HOSTED SERVICES	245349-0001	DEC PHONES	01/13/2021	01/14/2021	1	19473		201.03
ESIHOSTEDS	ESI HOSTED SERVICES	249368-0001	JAN PHONES	02/13/2021	02/11/2021	1	19524		249.58
ESIHOSTEDS	ESI HOSTED SERVICES	249368-0002	FEB PHONES	03/13/2021	03/11/2021	1	19607		249.58
ESIHOSTEDS	ESI HOSTED SERVICES	249368-0003	MAR PHONES	04/13/2021	04/12/2021	1	19723		251.72
ESIHOSTEDS	ESI HOSTED SERVICES	249368-0004	APRIL PHONES	05/13/2021	05/13/2021	1	19821		252.33
EVANS	EVANS, JORDAN	20200409	FIELD TRIP REIMBURSEMENT	04/09/2020	04/09/2020	1	18673		10.00
KCPL	EVERGY	102019-0001	ELECTRICITY	11/14/2019	11/14/2019	1	18217		6,254.82

Invoice Listing - Summary

<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>
KCPL	EVERGY	102019-0002	ELECTRICITY	12/14/2019	12/20/2019	1	18351		8,048.77
KCPL	EVERGY	102019-0003	ELECTRICITY	01/14/2020	01/16/2020	1	18406		3,768.47
KCPL	EVERGY	102019-0004	ELECTRICITY	02/14/2020	02/18/2020	1	18501		4,427.58
KCPL	EVERGY	102019-0005	ELECTRICITY	03/14/2020	03/12/2020	1	18583		4,427.58
KCPL	EVERGY	20200921	AUG	09/21/2020	09/21/2020	1	19077		2,006.12
KCPL	EVERGY	20210219	JAN	02/19/2021	02/19/2021	1	19586		224.06
KCPL	EVERGY	20210326	MARCH 21 ELECTRIC	03/26/2021	03/26/2021	1	19683		1,229.88
KCPL	EVERGY	20210527	MAY BILLING	05/27/2021	05/27/2021	1	19896		1,831.72
KCPL	EVERGY	EVERGY BIL-0001		05/13/2020	05/14/2020	1	18724		3,761.45
KCPL	EVERGY	EVERGY BIL-0002		06/13/2020	06/11/2020	1	18794		3,764.97
KCPL	EVERGY	EVERGY BIL-0003		07/13/2020	07/15/2020	1	18876		5,865.58
KCPL	EVERGY	EVERGY BIL-0004		08/13/2020	08/13/2020	1	18927		6,016.38
KCPL	EVERGY	EVERGY BIL-0005		09/13/2020	09/08/2020	1	19012		6,016.38
KCPL	EVERGY	EVERGY BIL-0006		10/13/2020	10/08/2020	1	19126		6,016.38
KCPL	EVERGY	EVERGY BIL-0007		11/13/2020	11/12/2020	1	19212		2,369.97
KCPL	EVERGY	EVERGY BIL-0008		12/13/2020	12/17/2020	1	19349		3,627.87
KCPL	EVERGY	EVERGY BIL-0009		01/13/2021	01/14/2021	1	19474		3,627.87
KCPL	EVERGY	EVERGY BIL-0010		02/13/2021	02/11/2021	1	19525		3,627.87
KCPL	EVERGY	EVERGY BIL-0011		03/13/2021	03/11/2021	1	19608		3,627.87
KCPL	EVERGY	EVERGY BIL-0012		04/13/2021	04/12/2021	1	19724		3,627.87
KCPL	EVERGY	EVERGY BIL-0013		05/13/2021	05/13/2021	1	19822		3,627.87
KCPL	EVERGY	V*EVERGY BIL-0013		05/26/2021	05/13/2021	1	19822		(3,627.87)
EXPLORICA	EXPLORICA INC	20200115	FUNDRAISER	01/15/2020	01/16/2020	1	18407		2,790.00
FBLAPBL	FBLA PBL	20210105	State & National Dues	01/05/2021	12/04/2020	1	18679	X	250.00
FESLLC	FES LLC	INV011344	SOCS WEB HOSTING AND APP	07/01/2020	07/15/2020	1	18877		2,100.00
FIEDLERELE	FIEDLER ELECTRIC LLC	116 & 161	HALLWAY, STAGE, ENTRY WAY	02/03/2020	02/18/2020	1	18502		910.00
FINLEYKATI	FINLEY, KATIE	20200610	PRESCHOOL REIMBURSEMENT	06/10/2020	06/11/2020	1	18795		90.00
FLINNSCIEN	FLINN SCIENTIFIC INC	2450585	BLOOD TYPE KITS	02/03/2020	02/18/2020	1	18503		143.95
FLINNSCIEN	FLINN SCIENTIFIC INC	2531082+2536331	Hon Science Supplies	03/10/2021	03/11/2021	1	19609		289.49
FLINNSCIEN	FLINN SCIENTIFIC INC	2531107	Science Supplies	03/10/2021	03/11/2021	1	19609		131.24
FLINNSCIEN	FLINN SCIENTIFIC INC	2540771-0001	Science Supplies	04/12/2021	04/12/2021	1	19725		195.90
FLINNSCIEN	FLINN SCIENTIFIC INC	2540810	Kit for student Blood typing	03/10/2021	03/11/2021	1	19609		107.20
FOLLETTBOO	FOLLETT BOOK COMPANY	20200622	BOOK ORDER	06/22/2020	06/24/2020	1	18848		367.96
FOLLETTBOO	FOLLETT BOOK COMPANY	839835 & 839835 F	Books for library	03/26/2021	03/26/2021	1	19684		503.97
FOLLETTLIB	FOLLETT LIBRARY RESOURCE	864762	Library Books	05/11/2021	05/13/2021	1	19823		407.72
FOLLETTSCH	FOLLETT SCHOOL SOLUTION	1399152	LIBRARY SOFTWARE	05/01/2020	07/15/2020	1	18878		1,489.66
FOLLETTSCH	FOLLETT SCHOOL SOLUTION	601862A \$601862	BOOK ORDER	12/19/2019	12/20/2019	1	18352		2,409.27

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FOLLETTSCH	FOLLETT SCHOOL SOLUTION	601862F	BOOK ORDER	12/19/2019	01/16/2020	1	18408		107.00
FOLLETTSCH	FOLLETT SCHOOL SOLUTION	784519	Library Books	12/28/2020	12/28/2020	1	19388		1,589.73
FOLLETTSCH	FOLLETT SCHOOL SOLUTION	784519A	Library Books	02/08/2021	02/11/2021	1	19526		439.17
FOLLETTSCH	FOLLETT SCHOOL SOLUTION	784519F	Library Books	03/10/2021	03/11/2021	1	19610		30.53
FOLLETTSO	FOLLETT SOFTWARE COMPANY	1397380	BARCODES	04/22/2020	05/14/2020	1	18725		194.89
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0001	Transportation	11/14/2019	11/14/2019	1	18218		35,228.78
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0002	Transportation	12/14/2019	12/20/2019	1	18353		33,771.81
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0003	Transportation	01/14/2020	01/16/2020	1	18409		31,803.23
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0004	Transportation	02/14/2020	02/18/2020	1	18504		33,468.70
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0005	Transportation	03/14/2020	03/12/2020	1	18584		33,447.87
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0006	Transportation	04/14/2020	04/09/2020	1	18674		29,680.05
FOWLERBUSC	FOWLER BUS COMPANY INC	10656-59-0007	Transportation	05/14/2020	05/14/2020	1	18726		21,894.22
FOWLERBUSC	FOWLER BUS COMPANY INC	10790-10791	AUG	09/21/2020	09/24/2020	1	19087		30,606.17
FOWLERBUSC	FOWLER BUS COMPANY INC	20191009	SEPT ROUTES	10/09/2019	10/10/2019	1	18068		33,164.93
FOWLERBUSC	FOWLER BUS COMPANY INC	20201029	SEPT BUSES	10/29/2020	10/29/2020	1	19187		36,575.74
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0001	NOV	11/12/2020	11/12/2020	1	19213		35,215.37
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0002	DEC	12/12/2020	12/17/2020	1	19350		32,664.16
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0003	JAN	01/12/2021	01/14/2021	1	19475		33,746.92
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0004	FEB	02/12/2021	02/11/2021	1	19527		33,724.70
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0005	MARCH	03/12/2021	03/11/2021	1	19611		34,647.97
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0006	APRIL	04/12/2021	04/12/2021	1	19726		39,745.07
FOWLERBUSC	FOWLER BUS COMPANY INC	CONCOR-0007	MAY	05/12/2021	05/13/2021	1	19824		42,045.47
FREEDOMINT	FREEDOM INTERIOR SOLUTIONS, LLC	40691	HS KITCHEN TABLES	09/02/2020	10/08/2020	1	19127		17,197.00
ANDYFRERKI	FRERKING, ANDREW	20210112	V BB 1/15/21	01/12/2021	01/12/2021	1	19438		165.00
ANDYFRERKI	FRERKING, ANDREW	20210204	V BB 2/17/21	02/04/2021	02/04/2021	1	19506		165.00
ANDYFRERKI	FRERKING, ANDREW	20210211	BB OFF 2/13/21	02/11/2021	02/11/2021	1	19528		165.00
ANDYFRERKI	FRERKING, ANDREW	V*20210204	V BB 2/17/21	02/27/2021	02/04/2021	1	19506		(165.00)
FRONTIERBA	FRONTIER BAG INC	188498	TRASHBAG FUNDRAISER	10/02/2019	11/11/2019	1	18162		1,390.00
FRONTIERBA	FRONTIER BAG INC	196013	trashbag fundraiser for class of 2024	05/11/2021	05/13/2021	1	19825		2,154.50
FRONTLINE	FRONTLINE	20201201	PARA SUB TEST	12/01/2020	11/06/2020	1	18675	X	175.00
FRONTLINE	FRONTLINE	20201201-0001	PARA SUB TEST	12/01/2020	11/06/2020	1	18675	X	175.00
FRONTLINE	FRONTLINE	20201201-0002	PARA SUB	12/01/2020	11/06/2020	1	18675	X	175.00
FRONTLINE	FRONTLINE	20210106	SUB TEST REFUND	01/06/2021	01/05/2021	1	18680	X	(525.00)
FRONTLINE	FRONTLINE	20210106-0001	PARA SUB TEST	01/06/2021	01/05/2021	1	18680	X	(175.00)
ERICFUEHRI	FUEHRING, ERIC	20201106	FINGERPRINT AND FUNDAMENTALS OF COACHING	11/06/2020	11/12/2020	1	19214		116.75
ERICFUEHRI	FUEHRING, ERIC	20201204	JH BASKETBALL COACH	12/04/2020	12/04/2020	1	19310		1,320.00

Invoice Listing - Summary

<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>
GAGEFOODSP	GAGE FOODS PRODUCTS	380117	MUFFIN & COOKIE MIX. TETRAZZINI DINNER	11/26/2019	12/03/2019	1	18271		1,533.26
GAGEFOODSP	GAGE FOODS PRODUCTS	380248	CAKE MIX	01/16/2020	02/18/2020	1	18505		221.01
GAGEFOODSP	GAGE FOODS PRODUCTS	381163	food 1st semester	09/11/2020	09/24/2020	1	19088		290.13
GAGGLE	GAGGLE	20200714	GOOGLE STUDENT MANAGEMENT	07/14/2020	07/15/2020	1	18879		7,837.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	108861	Cheer Shirts	09/04/2019	10/10/2019	1	18069		175.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	108935	Tiara	09/25/2019	10/10/2019	1	18069		28.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	108938	Pink Jerseys	09/26/2019	10/10/2019	1	18069		800.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	108953	Twirlers Sweatshirts	09/30/2019	11/11/2019	1	18163		210.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	108970	Game ball and Hitting Shirts	10/13/2019	11/11/2019	1	18163		324.75
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109013	ST COUNC SHIRTS	10/18/2019	11/11/2019	1	18163		251.75
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109022	Hoodies	10/22/2019	11/11/2019	1	18163		692.25
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109055	SUPPLIES	11/05/2019	12/03/2019	1	18272		498.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109091	Women's OS Shirts	11/13/2019	12/03/2019	1	18272		261.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109108	LONG SLEEVED SHIRTS	11/20/2019	01/16/2020	1	18410		118.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109115	TEAM SHIRTS	12/19/2019	12/20/2019	1	18354		183.75
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109138	BAR AND PINS	12/02/2019	12/20/2019	1	18354		125.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109150	VB PATCHES	12/05/2019	12/20/2019	1	18354		153.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109237	BASEBALL GEAR	01/15/2020	01/16/2020	1	18410		594.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109241	FLAGS AND MAGNETS	01/03/2020	01/16/2020	1	18410		1,330.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109255	Hats	01/20/2020	02/18/2020	1	18506		910.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109303	MINI CHEER SHIRTS	01/30/2020	02/18/2020	1	18506		630.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109313	COURTWARMING SHIRTS	02/04/2020	02/18/2020	1	18506		792.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109323	BTBB SHIRTS	02/06/2020	03/12/2020	1	18585		510.75
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109357	SOFTBALL UNIFORMS	02/24/2020	03/12/2020	1	18585		2,258.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109363	PATCHES	02/26/2020	03/12/2020	1	18585		132.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109395	SUPPLES	03/06/2020	03/24/2020	1	18653		627.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109403	SHIRTS AND SOCKS	03/11/2020	03/24/2020	1	18653		787.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109408	EMROIDERY ON PULLOVERS	03/19/2020	03/24/2020	1	18653		165.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109414	UNIFORMS	03/16/2020	03/24/2020	1	18653		602.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109419	BASEBALLS	03/16/2020	03/24/2020	1	18653		147.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109427	MEDALS AND PLAQUE	03/18/2020	03/24/2020	1	18653		98.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109451	C PATCHES FOR MUSIC	04/09/2020	04/09/2020	1	18675		318.75
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109465	SENIOR LAWN SIGNS	05/12/2020	05/14/2020	1	18727		176.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109478	STAFF APPRECIATION	04/30/2020	05/14/2020	1	18727		780.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109496	SENIOR PLAQUES, AND PEARL BASEBALLS	05/13/2020	05/14/2020	1	18727		84.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109496B	ATHLETIC PLAQUES	05/13/2020	05/14/2020	1	18727		20.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109498	PATCHES AND MEDALS	05/13/2020	05/14/2020	1	18727		82.00

Invoice Listing - Summary

<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>
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109516	SENIOR PLAQUES, AND PEARL BASEBALLS	05/21/2020	05/28/2020	1	18777		163.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109518	Baseball Patches	05/21/2020	05/28/2020	1	18777		68.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109541	UNIFORMS	06/10/2020	06/11/2020	1	18796		1,179.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109728	ACTIVITY MASK	07/31/2020	08/13/2020	1	18928		280.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109787	FFA Patches and Bars	09/08/2020	09/08/2020	1	19013		171.60
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109789	OS Shirts	09/08/2020	09/08/2020	1	19013		465.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109795	FB Cheer shirts	09/08/2020	09/08/2020	1	19013		99.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109817	VB Supplies	09/08/2020	09/08/2020	1	19013		620.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109846	VB MASK	09/24/2020	09/24/2020	1	19089		240.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109873	Coaches gear	09/18/2020	09/24/2020	1	19089		154.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109876	Student Oriole Strong T-Shirts	09/21/2020	09/24/2020	1	19089		2,138.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109940	Football undershirts	11/06/2020	11/12/2020	1	19215		525.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109962	chapter t-shirts and engraving	10/21/2020	11/12/2020	1	19215		385.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109964	Jersey Repair	02/08/2021	02/11/2021	1	19529		14.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109991	chapter t-shirts and engraving	11/03/2020	12/04/2020	1	19311		148.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	109994	TRACK PATCHES	11/04/2020	11/12/2020	1	19215		60.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110002	JH Cheer Uniform Fixing	12/29/2020	12/29/2020	1	19411		80.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110046	FBLA t-shirts	12/04/2020	12/04/2020	1	19311		399.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110047	chapter t-shirts and engraving	11/19/2020	12/04/2020	1	19311		15.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110057	JH Basketball Uniforms	11/30/2020	12/04/2020	1	19311		2,640.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110062	Plaques and Patches	01/12/2021	01/12/2021	1	19439		153.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110080	Boys Basketball Supplies	12/04/2020	12/04/2020	1	19311		754.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110085	basketball supplies	12/04/2020	12/04/2020	1	19311		520.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110110	team t shirts	12/28/2020	12/28/2020	1	19389		247.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110140	Zippers for Cheer Uniform	01/12/2021	01/12/2021	1	19439		91.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110186	FB patches	02/08/2021	02/11/2021	1	19529		57.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110187	Dodgeball Tourn. Shirts	02/08/2021	02/11/2021	1	19529		72.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110215	Baseball equipment	02/08/2021	02/11/2021	1	19529		666.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110223	FFA masks	02/10/2021	02/11/2021	1	19529		234.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110244	FFA masks	03/10/2021	03/11/2021	1	19612		10.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110261	Baseball supplies	03/10/2021	03/11/2021	1	19612		190.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110276	Softball supplies	03/11/2021	03/11/2021	1	19650		595.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110354	Golf shirts/hats	04/09/2021	04/12/2021	1	19727		300.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110355	FB wrist bands	05/11/2021	05/13/2021	1	19826		225.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	11037	basketball uniforms	11/18/2020	12/04/2020	1	19311		3,393.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110378	Uniform pants for softball	05/11/2021	05/13/2021	1	19826		481.40
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110404	Athletic Banquet Medals	05/11/2021	05/13/2021	1	19826		56.00

Invoice Listing - Summary

<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>
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110466	awards	05/11/2021	05/13/2021	1	19826		241.50
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110506	MARATHON SHIRTS	05/24/2021	05/25/2021	1	19887		338.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110510	Academic Letter Bar	05/24/2021	05/25/2021	1	19887		90.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110523	Athlete of the year plaques Student Bett	05/24/2021	05/25/2021	1	19887		30.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	110533	Windbreaker jackets	05/24/2021	05/25/2021	1	19887		1,314.25
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	11054	Basketball Cheer shirts	12/04/2020	12/04/2020	1	19311		145.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	1110216	T-Shirts	02/08/2021	02/11/2021	1	19529		300.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	20191219	SCOREBOOKS, SHOOTING SHIRTS, B BALLS	12/19/2019	12/20/2019	1	18354		626.00
GAMEDAYTRO	GAME DAY TROPHY AND ATHL	INV 110521	Softball awards and patches	05/24/2021	05/25/2021	1	19887		160.50
CHARLEGAR	GARNDER, CHARLIE	20200921	JH FB 9/21/20	09/21/2020	09/21/2020	1	19074		80.00
GARYBEISSE	GARY BEISSENHERZ	20191009	26 Mini Pumpkins	10/09/2019	10/10/2019	1	18070		13.00
GARYMEYER	GARY MEYER	20191203	BB OFF 12/3/19	12/03/2019	12/03/2019	1	18273		155.00
GARYMEYER	GARY MEYER	20200204	02/20/20 BB OFF	02/04/2020	02/04/2020	1	18474		110.00
GARYWHEELE	GARY WHEELER	4/12/21 of-0001	SB UMP 4/12/21	04/12/2021	04/12/2021	1	19728		130.00
GASHPLUMBI	GASH PLUMBING LLC	12675	REPAIR LEAKING PIPE	05/13/2021	05/13/2021	1	19827		7,911.50
GFIDIGITAL	GFI DIGITAL INC	1510958-0001	Copiers	10/29/2019	11/14/2019	1	18219		835.87
GFIDIGITAL	GFI DIGITAL INC	1510958-0002	Copiers	12/29/2019	12/20/2019	1	18355		817.87
GFIDIGITAL	GFI DIGITAL INC	1510958-0003	Copiers	01/29/2020	01/16/2020	1	18411		835.87
GFIDIGITAL	GFI DIGITAL INC	1544541	TONER & STAPLES	12/06/2019	12/20/2019	1	18355		105.00
GFIDIGITAL	GFI DIGITAL INC	1585291-0001	Copiers	02/29/2020	02/18/2020	1	18507		835.87
GFIDIGITAL	GFI DIGITAL INC	1585291-0002	Copiers	03/29/2020	03/12/2020	1	18586		835.87
GFIDIGITAL	GFI DIGITAL INC	1598758	STAPLES	02/12/2020	02/18/2020	1	18507		105.00
GFIDIGITAL	GFI DIGITAL INC	1637399-0001	Copiers	04/29/2020	04/09/2020	1	18676		835.87
GFIDIGITAL	GFI DIGITAL INC	1655749-0001	Copiers	05/29/2020	05/14/2020	1	18728		835.87
GFIDIGITAL	GFI DIGITAL INC	1675319-0001	Copiers	06/29/2020	06/11/2020	1	18797		835.87
GFIDIGITAL	GFI DIGITAL INC	1697786-0001	Copiers	07/29/2020	07/15/2020	1	18880		919.46
GFIDIGITAL	GFI DIGITAL INC	1697786-0002	Copiers	08/29/2020	08/13/2020	1	18929		2,025.23
GFIDIGITAL	GFI DIGITAL INC	1697786-0003	Copiers	09/29/2020	09/08/2020	1	19014		919.46
GFIDIGITAL	GFI DIGITAL INC	1697786-0004	Copiers	10/29/2020	10/08/2020	1	19128		919.46
GFIDIGITAL	GFI DIGITAL INC	1697786-0005	Copiers	11/29/2020	11/12/2020	1	19216		199.28
GFIDIGITAL	GFI DIGITAL INC	20200813		08/13/2020	08/13/2020	1	18929		161.44
GLAZIERFOO	GLAZIER FOOTBALL CLINICS	4508	FB CLINIC	01/21/2020	05/14/2020	1	18729		399.00
GOLDENCORR	GOLDEN CORRAL	20210507	Senior Trip Dinner May 10	05/07/2021	05/07/2021	1	19801		528.00
GOPHER	GOPHER	4271042	PE SUPPLIES	05/12/2020	05/14/2020	1	18730		0.19
GOPHER	GOPHER	9679975	PE SUPPLIES	01/06/2020	02/18/2020	1	18508		1,496.12
GOPHERSPOR	GOPHER SPORT	IN26976	Physical Education Equipment	03/26/2021	03/26/2021	1	19685		980.17
GOPHERSPOR	GOPHER SPORT	IN31236	PLAY GROUND/ GYM BALL	05/11/2021	05/13/2021	1	19828		2,307.82

Invoice Listing - Summary

<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>
GORDONSTOW	GORDON STOWE	1429480	EarScan Calibration & GSI Calibration	02/08/2021	02/11/2021	1	19530		285.00
GRAINVALLE	GRAIN VALLEY R 5	20191009	VB Tournament	10/09/2019	10/10/2019	1	18071		275.00
GRANDVIEWC	GRANDVIEW C-4 SCHOOL DISTRICT	20191219	MILIQ WILLIAMS LTE	06/21/2019	12/20/2019	1	18356		6,534.71
GRAPHICEDG	GRAPHIC EDGE INC, THE	1396480	TRACK UNIFORMS	03/02/2020	03/12/2020	1	18587		2,898.93
GRAVESMENU	GRAVES MENU MAKER FOODS	0150-0001	Class of 2022 Concession Stand	09/08/2020	09/08/2020	1	19015		367.07
GRAVESMENU	GRAVES MENU MAKER FOODS	0150-0002	Class of 2022 Concession Stand	10/08/2020	10/08/2020	1	19129		143.73
GRAVESMENU	GRAVES MENU MAKER FOODS	0150-0003	Class of 2022 Concession Stand	11/08/2020	11/12/2020	1	19217		73.02
GRAVESMENU	GRAVES MENU MAKER FOODS	022020-0001	2ND SEMESTER FOOD	02/14/2020	02/18/2020	1	18509		3,150.33
GRAVESMENU	GRAVES MENU MAKER FOODS	022020-0002	2ND SEMESTER FOOD	03/14/2020	03/12/2020	1	18588		3,780.77
GRAVESMENU	GRAVES MENU MAKER FOODS	022020-0003	2ND SEMESTER FOOD	04/14/2020	04/09/2020	1	18677		3,162.43
GRAVESMENU	GRAVES MENU MAKER FOODS	08951 10-0001	HS FOOD SUPPLIES	11/14/2019	11/14/2019	1	18220		5,789.20
GRAVESMENU	GRAVES MENU MAKER FOODS	08951 10-0002	HS FOOD SUPPLIES	12/14/2019	12/20/2019	1	18357		6,020.93
GRAVESMENU	GRAVES MENU MAKER FOODS	08951 10-0003	HS FOOD SUPPLIES	01/14/2020	01/16/2020	1	18412		3,158.90
GRAVESMENU	GRAVES MENU MAKER FOODS	08951-0001	2ND SEMESTER FOOD	05/14/2020	05/14/2020	1	18731		3,122.40
GRAVESMENU	GRAVES MENU MAKER FOODS	08951-0002	2ND SEMESTER FOOD	06/14/2020	06/11/2020	1	18798		214.61
GRAVESMENU	GRAVES MENU MAKER FOODS	08951-0003	2nd semester food	02/09/2021	02/11/2021	1	19531		4,453.68
GRAVESMENU	GRAVES MENU MAKER FOODS	08951-0004	2nd semester food	03/09/2021	03/11/2021	1	19613		5,303.17
GRAVESMENU	GRAVES MENU MAKER FOODS	08951-0005	2nd semester food	04/09/2021	04/12/2021	1	19729		6,208.88
GRAVESMENU	GRAVES MENU MAKER FOODS	08951-0006	2nd semester food	05/09/2021	05/13/2021	1	19829		6,593.59
GRAVESMENU	GRAVES MENU MAKER FOODS	09001-0001	FOOOD AND SUPPLIES	02/09/2021	02/11/2021	1	19531		7,011.98
GRAVESMENU	GRAVES MENU MAKER FOODS	09001-0002	FOOOD AND SUPPLIES	03/09/2021	03/11/2021	1	19613		4,194.61
GRAVESMENU	GRAVES MENU MAKER FOODS	09001-0003	FOOOD AND SUPPLIES	04/09/2021	04/12/2021	1	19729		7,101.78
GRAVESMENU	GRAVES MENU MAKER FOODS	09001-0004	FOOOD AND SUPPLIES	05/09/2021	05/13/2021	1	19829		8,723.59
GRAVESMENU	GRAVES MENU MAKER FOODS	0920-0001	1st semester food	09/08/2020	09/08/2020	1	19015		2,937.09
GRAVESMENU	GRAVES MENU MAKER FOODS	0920-0002	1st semester food	10/08/2020	10/08/2020	1	19129		5,513.02
GRAVESMENU	GRAVES MENU MAKER FOODS	0920-0003	1st semester food	11/08/2020	11/12/2020	1	19217		3,769.11
GRAVESMENU	GRAVES MENU MAKER FOODS	0920-0004	1st semester food	12/08/2020	12/17/2020	1	19351		2,655.11
GRAVESMENU	GRAVES MENU MAKER FOODS	0920-0005	1st semester food	01/08/2021	01/14/2021	1	19476		4,344.31
GRAVESMENU	GRAVES MENU MAKER FOODS	092020-0001	food	09/08/2020	09/08/2020	1	19015		4,867.42
GRAVESMENU	GRAVES MENU MAKER FOODS	10/20-0001		11/12/2020	11/12/2020	1	19217		76.75
GRAVESMENU	GRAVES MENU MAKER FOODS	20191009	Sept Food	10/09/2019	10/10/2019	1	18072		5,451.26
GRAVESMENU	GRAVES MENU MAKER FOODS	20191009-0001	Sept Food Elem	10/09/2019	10/10/2019	1	18072		5,778.97
GRAVESMENU	GRAVES MENU MAKER FOODS	7235-0001	CONCESSIONS	01/15/2020	01/16/2020	1	18412		88.96
GRAVESMENU	GRAVES MENU MAKER FOODS	7235-0002	CONCESSIONS	02/15/2020	02/18/2020	1	18509		14.81
GRAVESMENU	GRAVES MENU MAKER FOODS	7235-0003	CONCESSIONS	03/15/2020	03/12/2020	1	18588		68.38
GRAVESMENU	GRAVES MENU MAKER FOODS	73.70-0001	EGGS	03/12/2020	03/12/2020	1	18588		114.34

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
GRAVSMENU	GRAVES MENU MAKER FOODS	798827-0001	for sanitizer, cutlery	09/08/2020	09/08/2020	1	19015		176.64
GRAVSMENU	GRAVES MENU MAKER FOODS	798827-0002	for sanitizer, cutlery	10/08/2020	10/08/2020	1	19129		176.64
GRAVSMENU	GRAVES MENU MAKER FOODS	846373-0001	ELEM DISHWASHER	02/09/2021	02/11/2021	1	19531		9,942.38
GRAVSMENU	GRAVES MENU MAKER FOODS	846373-0002	ELEM DISHWASHER	03/09/2021	03/11/2021	1	19613		9,942.38
GRAVSMENU	GRAVES MENU MAKER FOODS	860024-0001	softball fundraiser	04/09/2021	04/12/2021	1	19729		465.77
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0001	Elem Food	11/14/2019	11/14/2019	1	18220		7,208.10
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0002	Elem Food	12/14/2019	12/20/2019	1	18357		6,861.64
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0003	Elem Food	01/14/2020	01/16/2020	1	18412		4,505.02
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0004	Elem Food	02/14/2020	02/18/2020	1	18509		4,910.05
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0005	Elem Food	03/14/2020	03/12/2020	1	18588		5,682.40
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0006	Elem Food	04/14/2020	04/09/2020	1	18677		4,017.46
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0007	Elem Food	05/14/2020	05/14/2020	1	18731		4,436.18
GRAVSMENU	GRAVES MENU MAKER FOODS	9001 10-0008	Elem Food	06/14/2020	06/11/2020	1	18798		2,039.14
GRAVSMENU	GRAVES MENU MAKER FOODS	9001-8951	FEB FOOD INVOICES	03/12/2021	03/12/2021	1	19651		9,683.92
GRAVSMENU	GRAVES MENU MAKER FOODS	DISHWASHER-0001	REPAIR DISHWASHER	02/14/2020	02/18/2020	1	18509		649.87
GRAVSMENU	GRAVES MENU MAKER FOODS	FFA-0001	FFA Breakfast items	03/11/2021	03/11/2021	1	19613		186.14
GRAVSMENU	GRAVES MENU MAKER FOODS	GRAVES-0001	FOOOD AND SUPPLIES	10/07/2020	10/08/2020	1	19129		7,785.08
GRAVSMENU	GRAVES MENU MAKER FOODS	GRAVES-0002	FOOOD AND SUPPLIES	11/07/2020	11/12/2020	1	19217		7,898.98
GRAVSMENU	GRAVES MENU MAKER FOODS	GRAVES-0003	FOOOD AND SUPPLIES	12/07/2020	12/17/2020	1	19351		5,179.62
GRAVSMENU	GRAVES MENU MAKER FOODS	GRAVES-0004	FOOOD AND SUPPLIES	01/07/2021	01/14/2021	1	19476		4,007.03
GRAVSMENU	GRAVES MENU MAKER FOODS	NOV-0001	Class 2021	12/17/2020	12/17/2020	1	19351		318.77
GRAVSMENU	GRAVES MENU MAKER FOODS	NOV-0002	Class 2021	01/17/2021	01/14/2021	1	19476		204.61
GRAVSMENU	GRAVES MENU MAKER FOODS	V*08951-0004	2nd semester food	03/12/2021	03/11/2021	1	19613		(5,303.17)
GRAVSMENU	GRAVES MENU MAKER FOODS	V*09001-0002	FOOOD AND SUPPLIES	03/12/2021	03/11/2021	1	19613		(4,194.61)
GRAVSMENU	GRAVES MENU MAKER FOODS	V*846373-0002	ELEM DISHWASHER	03/12/2021	03/11/2021	1	19613		(9,942.38)
GRAVSMENU	GRAVES MENU MAKER FOODS	V*FFA-0001	FFA Breakfast items	03/12/2021	03/11/2021	1	19613		(186.14)
GRAVES	GRAVES, ROBIN	20200513	SIGN	05/13/2020	05/14/2020	1	18732		16.00
GRAVES	GRAVES, ROBIN	798827-0001	SUPPLIES	08/12/2020	08/13/2020	1	18930		176.64
GRAVES	GRAVES, ROBIN	V*798827-0001	SUPPLIES	08/31/2020	08/13/2020	1	18930		(176.64)
GREATAMER1	GREAT AMERICA FIN SERV	25650290	Monthly Maint	09/26/2019	10/10/2019	1	18073		733.00
GREATAMER1	GREAT AMERICA FIN SERV	25837382-0001	Maintain Copiers	11/01/2019	11/14/2019	1	18221		733.00
GREATAMER1	GREAT AMERICA FIN SERV	25837382-0002	Maintain Copiers	12/01/2019	12/20/2019	1	18358		733.00
GREATAMER1	GREAT AMERICA FIN SERV	26216317	REG AND CITY AND COUNTY PROP	01/01/2020	01/16/2020	1	18413		1,102.24
GREATAMER1	GREAT AMERICA FIN SERV	26409652-0001	COPIERS	02/14/2020	02/18/2020	1	18510		733.00
GREATAMER1	GREAT AMERICA FIN SERV	26409652-0002	COPIERS	03/14/2020	03/12/2020	1	18589		733.00
GREATAMER1	GREAT AMERICA FIN SERV	26783002-0001	COPIERS	04/14/2020	04/09/2020	1	18678		733.00
GREATAMER1	GREAT AMERICA FIN SERV	26972103-0001	COPIERS	05/14/2020	05/14/2020	1	18733		733.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
GREATAMER1	GREAT AMERICA FIN SERV	27152252-0001	COPIERS	06/14/2020	06/11/2020	1	18799		733.00
GREATAMER1	GREAT AMERICA FIN SERV	27347568-0001	COPIERS	07/14/2020	07/15/2020	1	18881		733.00
GREATAMER1	GREAT AMERICA FIN SERV	27347568-0002	COPIERS	08/14/2020	08/13/2020	1	18931		733.00
GREATAMER1	GREAT AMERICA FIN SERV	27726603	COPIERS	09/10/2020	09/10/2020	1	19038		733.00
GREATAMER1	GREAT AMERICA FIN SERV	28104444-0001	LEASING	11/12/2020	11/12/2020	1	19218		1,539.30
GREATAMER1	GREAT AMERICA FIN SERV	28104444-0002	LEASING	12/12/2020	12/17/2020	1	19352		733.00
GREATAMER1	GREAT AMERICA FIN SERV	28104444-0003	LEASING	01/12/2021	01/14/2021	1	19477		954.65
GREATAMER1	GREAT AMERICA FIN SERV	28671423-0001	LEASING	02/12/2021	02/11/2021	1	19532		733.00
GREATAMER1	GREAT AMERICA FIN SERV	28671423-0002	LEASING	03/12/2021	03/11/2021	1	19614		733.00
GREATAMER1	GREAT AMERICA FIN SERV	29058498-0001	MONTHLY MAINT	04/12/2021	04/12/2021	1	19730		733.00
GREATAMER1	GREAT AMERICA FIN SERV	29253326-0001	MONTHLY MAINT	05/12/2021	05/13/2021	1	19830		733.00
GREENWAYS	GREENWAYS ACADEMY	7707	PATEL COURSES	10/03/2020	10/08/2020	1	19130		2,060.00
GREGORY	GREGORY, BARB	20191220	FUDGE CONTAINERS	12/20/2019	12/20/2019	1	18359		18.99
GRIZZLEYIM	GRIZZLEY IMPORTS	C20024	food first semester	10/07/2020	10/08/2020	1	19131		192.00
GRIZZLEYIM	GRIZZLEY IMPORTS	V*C20024	food first semester	11/10/2020	10/08/2020	1	19131		(192.00)
GRIZZLEYLL	GRIZZLEY LLC, THE	c20024	ANIMAL CRACKERS	11/10/2020	11/12/2020	1	19219		192.00
RILEYHAGED	HAGEDORN, RILEY	20200914	JH VB 9/14/20	09/14/2020	09/14/2020	1	19040		100.00
HAILEEBROW	HAILEE BROWN	092019-0001	Sept Milage	11/14/2019	11/14/2019	1	18222		88.27
HAILEEBROW	HAILEE BROWN	092019-0002	NOVMilage	12/14/2019	12/20/2019	1	18360		62.57
HAILEEBROW	HAILEE BROWN	1019-0001	October Mileage	11/14/2019	11/14/2019	1	18222		76.63
HAILEEBROW	HAILEE BROWN	20200924	SEPT MILEAGE	09/24/2020	09/24/2020	1	19090		21.34
HAROLDBASS	HAROLD BASS	20191111	V B BB OFF 11/15/19	11/11/2019	11/11/2019	1	18136		110.00
HAROLDBASS	HAROLD BASS	20191111-0001	JV/V B BB OFF 11/26/19	11/11/2019	11/11/2019	1	18142		110.00
HAROLDBASS	HAROLD BASS	20191203	BB OFF 12/11/19	12/03/2019	12/03/2019	1	18274		90.00
HAROLDBASS	HAROLD BASS	20200204	02/04/20 BB OFF	02/04/2020	02/04/2020	1	18463		155.00
HAROLDBASS	HAROLD BASS	20200204-0001	02/07/20 BB OFF	02/04/2020	02/04/2020	1	18465		155.00
HAROLDBASS	HAROLD BASS	20200204-0002	02/18/20	02/04/2020	02/04/2020	1	18471		155.00
HAROLDBASS	HAROLD BASS	20200218	BB OFF 02/18/20	02/18/2020	02/18/2020	1	18480		110.00
HAROLDBASS	HAROLD BASS	20201116	BB OFF 11/17/20	11/16/2020	11/16/2020	1	19285		165.00
HAROLDBASS	HAROLD BASS	20210204	2/4/21 BB OFF	02/04/2021	02/04/2021	1	49499		165.00
HAROLDBASS	HAROLD BASS	20210211	BB OFF 2/13/21	02/11/2021	02/11/2021	1	19533		165.00
HAROLDBASS	HAROLD BASS	20210414	SB 4/1421	04/14/2021	04/14/2021	1	19770		130.00
HAROLDBASS	HAROLD BASS	20210426	SB UMP 4/26/21	04/26/2021	04/26/2021	1	19795		120.00
HAROLDBASS	HAROLD BASS	V*20191111	V B BB OFF 11/15/19	02/28/2020	11/11/2019	1	18136		(110.00)
HAROLDBASS	HAROLD BASS	V*20200204-0002	02/18/20	02/28/2020	02/04/2020	1	18471		(155.00)
HAROLDBASS	HAROLD BASS	V*20201116	BB OFF 11/17/20	12/29/2020	11/16/2020	1	19285		(165.00)
HEALYAWARD	HEALY AWARDS INC	INV033810	Helmet Decals	07/29/2020	08/13/2020	1	18932		376.66

Invoice Listing - Summary

<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>
HEALYAWARD	HEALY AWARDS INC	INV036029	Helmet Decals	09/24/2020	09/24/2020	1	19091		131.95
HEARTLAND3	HEARTLAND MEDICAL EQUIPMENT INC	76803230	CHAIR LIFT	12/28/2020	12/28/2020	1	19390		1,300.00
HEARTLAND2	HEARTLAND PLAY THERAPY INSTITUTE, 20210510 INC		Sunshine Circles Theraplay Training	05/10/2021	05/06/2021	1	19509	X	450.00
HEARTLAND2	HEARTLAND PLAY THERAPY INSTITUTE, KC2002 397 INC		PD for Vicki Knipmeyer - elementary use	10/22/2020	11/12/2020	1	19220		125.00
HEATHHARMS	HEATH HARMS	20191111	JV/V BB OFF 11/25/19	11/11/2019	11/11/2019	1	18141		155.00
HEATHHARMS	HEATH HARMS	20191111-0001	JV/V B BB OFF 11/26/19	11/11/2019	11/11/2019	1	18143		110.00
HEATHHARMS	HEATH HARMS	20200204	02/04/20 BB OFF	02/04/2020	02/04/2020	1	18462		155.00
HEATHHARMS	HEATH HARMS	20201116	BB OFF 11/17/20	11/16/2020	11/16/2020	1	19286		165.00
HEATHHARMS	HEATH HARMS	20210120	V BB 1/18/21 & 1/20/21	01/20/2021	01/20/2021	1	19491		330.00
HEATHHARMS	HEATH HARMS	V*20201116	BB OFF 11/17/20	12/29/2020	11/16/2020	1	19286		(165.00)
HEIMSOTH	HEIMSOTH, ERICA	20200513	SIGN AND LUNCH MONEY	05/13/2020	05/14/2020	1	18734		19.45
HEINEMANN	HEINEMANN	2CONCRSD0	Writing program	09/08/2020	11/12/2020	1	19221		316.25
HEINEMANNE	HEINEMANN EDUCATIONAL BK	7234387	Writing program	09/24/2020	09/24/2020	1	19092		316.25
HERNANDEZC	HERNANDEZ CABALLERO, DASNI	20200513	LUNCH MONEY	05/13/2020	05/14/2020	1	18735		12.50
HILANDDAIR	HILAND DAIRY COMPANY	022020-0001	2ND SEM MILK HS	02/14/2020	02/18/2020	1	18511		699.40
HILANDDAIR	HILAND DAIRY COMPANY	022020-0002	2ND SEM MILK HS	03/14/2020	03/12/2020	1	18590		659.05
HILANDDAIR	HILAND DAIRY COMPANY	022020-0003	2ND SEM MILK HS	04/14/2020	04/09/2020	1	18679		712.85
HILANDDAIR	HILAND DAIRY COMPANY	20191009	Milk/ Juice Sept	10/09/2019	10/10/2019	1	18074		1,492.95
HILANDDAIR	HILAND DAIRY COMPANY	20191009-0001	Sept Milk/Juice HS	10/09/2019	10/10/2019	1	18074		914.60
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0001	Milk/Juice	11/14/2019	11/14/2019	1	18223		1,923.35
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0002	Milk/Juice	12/14/2019	12/20/2019	1	18361		1,398.80
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0003	Milk/Juice	01/14/2020	01/16/2020	1	18414		1,076.00
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0004	Milk/Juice	02/14/2020	02/18/2020	1	18511		1,398.80
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0005	Milk/Juice	03/14/2020	03/12/2020	1	18590		1,264.30
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0006	Milk/Juice	04/14/2020	04/09/2020	1	18679		981.85
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0007	Milk/Juice	05/14/2020	05/14/2020	1	18736		1,398.80
HILANDDAIR	HILAND DAIRY COMPANY	54536 10-0008	Milk/Juice	06/14/2020	06/11/2020	1	18800		295.90
HILANDDAIR	HILAND DAIRY COMPANY	54536-0001	milk	09/08/2020	09/08/2020	1	19016		609.80
HILANDDAIR	HILAND DAIRY COMPANY	54536-0002	milk	10/08/2020	10/08/2020	1	19132		1,480.05
HILANDDAIR	HILAND DAIRY COMPANY	54536-0003	milk	11/08/2020	11/12/2020	1	19222		986.70
HILANDDAIR	HILAND DAIRY COMPANY	54536-0004	milk	12/08/2020	12/17/2020	1	19353		1,196.00
HILANDDAIR	HILAND DAIRY COMPANY	54536-0005	milk	01/08/2021	01/14/2021	1	19478		882.05
HILANDDAIR	HILAND DAIRY COMPANY	54536-0006	milk	02/08/2021	02/11/2021	1	19534		1,554.80
HILANDDAIR	HILAND DAIRY COMPANY	54536-0007	milk	03/08/2021	03/11/2021	1	19615		1,106.30
HILANDDAIR	HILAND DAIRY COMPANY	54536-0008	milk	04/08/2021	04/12/2021	1	19731		2,078.05
HILANDDAIR	HILAND DAIRY COMPANY	54536-0009	milk	05/08/2021	05/13/2021	1	19831		1,734.20

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
HILANDDAIR	HILAND DAIRY COMPANY	54544 10-0001	HS Milk and Juice	11/14/2019	11/14/2019	1	18223		968.40
HILANDDAIR	HILAND DAIRY COMPANY	54544 10-0002	HS Milk and Juice	12/14/2019	12/20/2019	1	18361		591.80
HILANDDAIR	HILAND DAIRY COMPANY	54544 10-0003	HS Milk and Juice	01/14/2020	01/16/2020	1	18414		511.10
HILANDDAIR	HILAND DAIRY COMPANY	54544-0001	2ND SEM MILK HS	05/14/2020	05/14/2020	1	18736		1,250.85
HILANDDAIR	HILAND DAIRY COMPANY	54544-0002	2ND SEM MILK HS	06/14/2020	06/11/2020	1	18800		295.90
HILANDDAIR	HILAND DAIRY COMPANY	54544-0003	1st semester	09/08/2020	09/08/2020	1	19016		372.15
HILANDDAIR	HILAND DAIRY COMPANY	54544-0004	1st semester	10/08/2020	10/08/2020	1	19132		1,031.55
HILANDDAIR	HILAND DAIRY COMPANY	54544-0005	1st semester	11/08/2020	11/12/2020	1	19222		822.25
HILANDDAIR	HILAND DAIRY COMPANY	54544-0006	1st semester	12/08/2020	12/17/2020	1	19353		867.10
HILANDDAIR	HILAND DAIRY COMPANY	54544-0007	1st semester	01/08/2021	01/14/2021	1	19478		870.49
HILANDDAIR	HILAND DAIRY COMPANY	54544-0008	2nd semester food	02/09/2021	02/11/2021	1	19534		1,221.91
HILANDDAIR	HILAND DAIRY COMPANY	54544-0009	2nd semester food	03/09/2021	03/11/2021	1	19615		848.06
HILANDDAIR	HILAND DAIRY COMPANY	54544-0010	2nd semester food	04/09/2021	04/12/2021	1	19731		1,300.65
HILANDDAIR	HILAND DAIRY COMPANY	54544-0011	2nd semester food	05/09/2021	05/13/2021	1	19831		1,031.55
HILLSHIREB	HILLSHIRE BRANDS CO, THE	604008036	SANITIZER AFFINITY FOAMING	08/19/2020	08/26/2020	1	18977		320.00
HILLSHIREB	HILLSHIRE BRANDS CO, THE	V*604008036	SANITIZER AFFINITY FOAMING	08/31/2020	08/26/2020	1	18977		(320.00)
HILLYARDCO	HILLYARD COLUMBIA	20200714	20-21 SUPPLIES	07/14/2020	07/15/2020	1	18882		5,542.36
HILLYARDCO	HILLYARD COLUMBIA	603707010	VACUUM	01/03/2020	01/16/2020	1	18415		566.00
HILLYARDCO	HILLYARD COLUMBIA	603764199	MAGIC ERASERS, WINDOW CLEANER, CLEANER	03/02/2020	03/12/2020	1	18591		268.55
HILLYARDCO	HILLYARD COLUMBIA	603802101	ARSENAL 1 QT PLUS	03/17/2020	03/24/2020	1	18654		171.80
HILLYARDCO	HILLYARD COLUMBIA	603802102	FLOOR SCUBBER WHEELS	03/17/2020	03/24/2020	1	18654		257.03
HILLYARDCO	HILLYARD COLUMBIA	603828820	BLEACH AND SPRAY BOTTLES	04/01/2020	04/09/2020	1	18680		95.32
HILLYARDCO	HILLYARD COLUMBIA	603860691	SUMMER SUPPLIES	07/01/2020	07/15/2020	1	18882		7,521.02
HILLYARDCO	HILLYARD COLUMBIA	603869279	FLOOR TRIDENT	07/14/2020	07/15/2020	1	18882		2,440.12
HILLYARDCO	HILLYARD COLUMBIA	603869280	SOAP	07/01/2020	07/15/2020	1	18882		341.68
HILLYARDCO	HILLYARD COLUMBIA	603910152	ELEM ORDER	07/01/2020	07/15/2020	1	18882		2,434.00
HILLYARDCO	HILLYARD COLUMBIA	603930772	SUPPLIES	07/14/2020	07/15/2020	1	18882		5,389.91
HILLYARDCO	HILLYARD COLUMBIA	603930773	PAPER BAGS	07/14/2020	07/15/2020	1	18882		20.60
HILLYARDCO	HILLYARD COLUMBIA	603985539	HAND SANITIZER	08/04/2020	08/13/2020	1	18933		692.50
HILLYARDCO	HILLYARD COLUMBIA	604007962	SANITIZER AFFINITY FOAMING	08/19/2020	08/26/2020	1	18978		240.00
HILLYARDCO	HILLYARD COLUMBIA	604008036 & CR 80049	SANITIZER	09/08/2020	09/08/2020	1	19017		320.00
HILLYARDCO	HILLYARD COLUMBIA	604016362	SANITIZER STANDS	09/08/2020	09/08/2020	1	19017		420.00
HILLYARDCO	HILLYARD COLUMBIA	604064600	SUPPLIES	10/07/2020	10/08/2020	1	19133		1,300.00
HILLYARDCO	HILLYARD COLUMBIA	604082889	SPRAYER	10/06/2020	11/12/2020	1	19223		29.40
HILLYARDCO	HILLYARD COLUMBIA	604092868	SPRAYRES	11/06/2020	11/12/2020	1	19223		1,300.00
HILLYARDCO	HILLYARD COLUMBIA	604092947	RATCHET BOTTLE, SPRAYER	11/06/2020	11/12/2020	1	19223		59.70

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
HILLYARDCO	HILLYARD COLUMBIA	604102352	RATCHET BOTTLE, SPRAYER	11/06/2020	11/12/2020	1	19223		99.70
HILLYARDCO	HILLYARD COLUMBIA	604106591	ICE MELT	11/06/2020	11/12/2020	1	19223		500.00
HILLYARDCO	HILLYARD COLUMBIA	604108308	BACKPACK SPRAYER	11/06/2020	11/12/2020	1	19223		740.00
HILLYARDCO	HILLYARD COLUMBIA	604177353	Cleaning supplies	12/28/2020	12/28/2020	1	19391		76.90
HILLYARDCO	HILLYARD COLUMBIA	604203265	Bleach	02/08/2021	02/11/2021	1	19535		87.16
HILLYARDCO	HILLYARD COLUMBIA	604234053	Trashbags	03/10/2021	03/11/2021	1	19616		179.70
HILLYARDCO	HILLYARD COLUMBIA	604244211	PADS	02/22/2021	03/11/2021	1	19616		23.80
HILLYARDCO	HILLYARD COLUMBIA	604302591	BATTERIES	05/11/2021	05/13/2021	1	19832		370.00
HILLYARDCO	HILLYARD COLUMBIA	6603983398	SUPPLIES	08/13/2020	08/13/2020	1	18933		3,745.53
HILLYARDCO	HILLYARD COLUMBIA	700452482	HANDLE	03/10/2021	03/11/2021	1	19616		6.48
HILLYARDCO	HILLYARD COLUMBIA	700452794+604245671	scrubber machine	03/10/2021	03/11/2021	1	19616		9,582.52
HILTONBRAN	HILTON BRANSON CONV CENT	20191204	GRANT LODGE	12/04/2019	12/04/2019	1	2	X	444.38
HOBBYLOBBY	HOBBY LOBBY	20201109	AG SCI 2 PROJECT	11/09/2020	11/12/2020	1	19224		18.95
HOGAN	HOGAN, STEVE	20200409	FIELD TRIP REIMBURSEMENT	04/09/2020	04/09/2020	1	18681		10.00
HOLDENHIGH	HOLDEN HIGH SCHOOL	20210409	JH Track meet fee	04/09/2021	04/12/2021	1	19732		120.00
LEADINGEDG	HOLT WOODWORKING INC	43213	VoAg Enhancement grant	09/24/2020	09/24/2020	1	19093		1,995.00
HOWARDNEEL	HOWARD NEELEY	20200622	20-21 BUDGET	06/22/2020	06/24/2020	1	18849		300.00
HUDL	HUDL	20191204	BB STATS	12/04/2019	12/04/2019	1	2	X	1,500.00
HUDL	HUDL	20210106	FILM SYSTEM	01/06/2021	01/05/2021	1	18680	X	350.00
HUDL	HUDL	20210106-0001	BROADCAST GAMES	01/06/2021	01/05/2021	1	18680	X	1,975.00
HUMPHREY	HUMPHREY, JOHN	20200513	JACOB LUNCH MONEY	05/13/2020	05/14/2020	1	18737		9.60
I70CONFERE	I 70 CONFERENCE	1	DUES	03/26/2021	03/26/2021	1	19686		200.00
I70CONFERE	I 70 CONFERENCE	20210326	CONFERENCE PATCH/AWARD DEFICIT	03/26/2021	03/26/2021	1	19686		215.00
ICEMASTERS	ICE MASTERS INC SEDALIA	1125470-0001	ELEM ICE MACHINE	09/30/2019	11/14/2019	1	18224		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	1125470-0002	ELEM ICE MACHINE	12/30/2019	12/20/2019	1	18362		174.00
ICEMASTERS	ICE MASTERS INC SEDALIA	1125470-0003	ELEM ICE MACHINE	01/30/2020	01/16/2020	1	18416		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	112571-0001	HS ICE MACHINE	09/30/2019	11/14/2019	1	18224		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	112571-0002	HS ICE MACHINE	12/30/2019	12/20/2019	1	18362		202.00
ICEMASTERS	ICE MASTERS INC SEDALIA	112571-0003	HS ICE MACHINE	01/30/2020	01/16/2020	1	18416		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	128370-0001	ELEM ICE MACHINE	02/29/2020	02/18/2020	1	18512		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	128370-0002	ELEM ICE MACHINE	03/29/2020	03/12/2020	1	18592		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	128371-0001	HS ICE MACHINE	02/29/2020	02/18/2020	1	18512		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	128371-0002	HS ICE MACHINE	03/29/2020	03/12/2020	1	18592		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	150368-0001	ELEM ICE MACHINE	04/29/2020	04/09/2020	1	18682		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	150369-0001	HS ICE MACHINE	04/29/2020	04/09/2020	1	18682		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	162809-0001	ELEM ICE MACHINE	05/29/2020	05/14/2020	1	18738		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	162810-0001	HS ICE MACHINE	05/29/2020	05/14/2020	1	18738		101.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ICEMASTERS	ICE MASTERS INC SEDALIA	175300-0001	ELEM ICE MACHINE	06/29/2020	06/11/2020	1	18801		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	175301-0001	HS ICE MACHINE	06/29/2020	06/11/2020	1	18801		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	193082-0001	ELEM ICE MACHINE	07/29/2020	07/15/2020	1	18883		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	193082-0002	ELEM ICE MACHINE	08/29/2020	08/13/2020	1	18934		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	193083-0001	HS ICE MACHINE	07/29/2020	07/15/2020	1	18883		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	193083-0002	HS ICE MACHINE	08/29/2020	08/13/2020	1	18934		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	228677-0001	ELEM ICE MACHINE	09/29/2020	09/08/2020	1	19018		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	228678-0001	HS ICE MACHINE	09/29/2020	09/08/2020	1	19018		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	246528-0001	ELEM ICE MACHINE	10/29/2020	10/08/2020	1	19134		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	246529-0001	HS ICE MACHINE	10/29/2020	10/08/2020	1	19134		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	263913-0001	ELEM ICE MACHINE	11/29/2020	11/12/2020	1	19225		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	263914-0001	HS ICE MACHINE	11/29/2020	11/12/2020	1	19225		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77490-0001	HS ICE MACHINE	12/29/2020	12/17/2020	1	19354		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77490-0002	HS ICE MACHINE	02/28/2021	02/11/2021	1	19536		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77490-0003	HS ICE MACHINE	03/28/2021	03/11/2021	1	19617		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77490-0004	HS ICE MACHINE	04/28/2021	04/12/2021	1	19733		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77490-0005	HS ICE MACHINE	05/28/2021	05/13/2021	1	19833		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77947-0001	ELEM ICE MACHINE	12/29/2020	12/17/2020	1	19354		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77947-0002	ELEM ICE MACHINE	02/28/2021	02/11/2021	1	19536		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77947-0003	ELEM ICE MACHINE	03/28/2021	03/11/2021	1	19617		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77947-0004	ELEM ICE MACHINE	04/28/2021	04/12/2021	1	19733		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	77947-0005	ELEM ICE MACHINE	05/28/2021	05/13/2021	1	19833		87.00
ICEMASTERS	ICE MASTERS INC SEDALIA	JAN21-0001	HS ICE MACHINE	01/29/2021	01/14/2021	1	19479		101.00
ICEMASTERS	ICE MASTERS INC SEDALIA	JAN21EL-0001	ELEM ICE MACHINE	01/29/2021	01/14/2021	1	19479		87.00
INNOVATIV3	INNOVATIVE OPTIONS LLC	2020-123	SDAC	07/01/2020	07/15/2020	1	18884		1,000.00
INSTITUTEF	INSTITUTE FOR ED DEVEL	4947938	DYSLEXIA BEST TARGET INTERVENTION TO ACC	01/02/2020	01/16/2020	1	18417		558.00
INSTRUMEN2	INSTRUMENTALIST AWARDS	2101	SOUSA/CONDUCTORS	03/26/2021	03/26/2021	1	19687		82.00
ITC	ITC	158791	Baseball Team Masks	02/08/2021	02/11/2021	1	19537		270.00
ITC	ITC	173391	Track Pullovers	05/11/2021	05/13/2021	1	19834		455.00
ITC	ITC	20200408	VICTORY PULLOVERS	04/08/2020	03/05/2020	1	18251	X	280.00
IWANTREGIS	IWANTREGISTERED.COM	2680	MIAAA Conference Fee	03/10/2021	03/11/2021	1	19618		100.00
JWPEPPERSO	J W PEPPER SON INC	173394231	Sept Marching	08/28/2019	10/10/2019	1	18075		70.99
JWPEPPERSO	J W PEPPER SON INC	178791590/180114717	SATB Choir Music	09/25/2019	10/10/2019	1	18076		178.99
JWPEPPERSO	J W PEPPER SON INC	20200324	15 SONGS	03/24/2020	03/24/2020	1	18655		122.21
JWPEPPERSO	J W PEPPER SON INC	20200714	2020 Marching Band Music	07/14/2020	07/15/2020	1	18885		204.99
JWPEPPERSO	J W PEPPER SON INC	216593597	CHRISTMAS MUSIC	11/19/2019	12/03/2019	1	18275		80.99

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
JWPEPPERSO	J W PEPPER SON INC	221546497	5TH AND 6TH HONOR CHOIR MUSIC	12/25/2019	01/16/2020	1	18418		233.09
JWPEPPERSO	J W PEPPER SON INC	272125558	CONTEST CONCERT MUSIC	02/05/2020	03/24/2020	1	18655		35.98
JWPEPPERSO	J W PEPPER SON INC	282292962	CONTEST CONCERT MUSIC	03/11/2020	03/12/2020	1	18593		25.00
JWPEPPERSO	J W PEPPER SON INC	2890472752	CONTEST CONCERT MUSIC	02/04/2020	03/12/2020	1	18593		23.65
JWPEPPERSO	J W PEPPER SON INC	362977204	Marching/Pep Song	09/24/2020	10/08/2020	1	19135		60.99
JWPEPPERSO	J W PEPPER SON INC	363082642	Music for Holidays	12/04/2020	12/04/2020	1	19312		103.00
JWPEPPERSO	J W PEPPER SON INC	363212226	Music for HS Contest	03/26/2021	03/26/2021	1	19688		105.00
JWPEPPERSO	J W PEPPER SON INC	363229746	Jazz Music for Semester	03/26/2021	03/26/2021	1	19688		138.00
JWPEPPERSO	J W PEPPER SON INC	3632566573-363257907	Solo and Choir Music	03/26/2021	03/26/2021	1	19688		199.15
JWPEPPERSO	J W PEPPER SON INC	363304476	Concert music	04/09/2021	04/12/2021	1	19734		125.00
JKBASYE	J K BASYE	20191203	MILEAGE NOV	12/03/2019	12/03/2019	1	18276		203.70
JKBASYE	J K BASYE	20200115	MILEAGE	01/15/2020	01/16/2020	1	18419		378.30
JKBASYE	J K BASYE	20200213		02/13/2020	02/13/2020	1	18479		310.40
JKBASYE	J K BASYE	20210112	MILEAGE	01/12/2021	01/12/2021	1	19458		225.53
JKBASYE	J K BASYE	20210208	MILEAGE	02/08/2021	02/11/2021	1	19538		259.96
JACKMOORE	JACK MOORE	20201029	V FB 10/30/20	10/29/2020	10/29/2020	1	19185		100.00
JACQUELYNM	JACQUELYN M PATERSON	20191009	Mileage	10/09/2019	10/10/2019	1	18077		98.94
JANECEK	JANECEK, LINDA	20200513	SIMON LUNCH AND SIGN	05/13/2020	05/14/2020	1	18739		38.10
JANECEK	JANECEK, LINDA	20200610	PROM REIMBURSEMENT	06/10/2020	06/11/2020	1	18802		10.00
JANICEEDWA	JANICE EDWARDS	20200924	CLASSROOM PPE	09/24/2020	09/24/2020	1	19094		93.92
JANIK	JANIK, DEBORAH	20200513	SIGN AND LUNCH MONEY	05/13/2020	05/14/2020	1	18740		23.70
JEFFDROEGE	JEFF DROEGE	20191203	CHAIN GANG FB	12/03/2019	12/03/2019	1	18277		100.00
JEFFDROEGE	JEFF DROEGE	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19313		85.00
JEFFSCHLUE	JEFF SCHLUETER	558058	REPAIRS	05/12/2020	05/14/2020	1	18741		525.00
JENNIFERGR	JENNIFER GREGORY SNEED	20210310	SCRIPTS	03/10/2021	03/11/2021	1	19619		278.60
JENNYGREER	JENNY GREER	20191111	MILEAGE	11/11/2019	11/11/2019	1	18164		372.97
JENNYGREER	JENNY GREER	20200610	PRESCHOOL REIMBURSEMENT	06/10/2020	06/11/2020	1	18803		240.00
JEREMYHEAT	JEREMY HEATING COOLING	10989	GARBAGE DISPOSAL ELEM	03/10/2021	03/11/2021	1	19620		45.00
JEREMYHEAT	JEREMY HEATING COOLING	11238	hot water heater for kitchen	05/11/2021	05/13/2021	1	19835		35.00
JEREMYHEAT	JEREMY HEATING COOLING	7645	Elem Freezer	09/09/2019	10/10/2019	1	18078		950.00
JEREMYHEAT	JEREMY HEATING COOLING	7906	REPAIR WASHER	10/02/2019	11/11/2019	1	18165		25.00
JEREMYHEAT	JEREMY HEATING COOLING	8155	CHECK ELEM DISPOSAL	11/18/2019	12/03/2019	1	18278		35.00
JEREMYHEAT	JEREMY HEATING COOLING	8313	22 FT CHEST FREEZER	02/18/2020	02/18/2020	1	18513		870.00
JEREMYHEAT	JEREMY HEATING COOLING	9383	WASHING MACHINE	06/13/2020	06/24/2020	1	18850		725.00
JESSICATOL	JESSICA TOLIAS	20191203	2019 Flags	12/03/2019	12/03/2019	1	18279		704.20
JESSICATOL	JESSICA TOLIAS	20201229	2020-21 Flags	12/29/2020	12/29/2020	1	19410		726.00
JIANG	JIANG, SI QI	20200409	FIELD TRIP REIMBURSEMENT	04/09/2020	04/09/2020	1	18683		10.00

Invoice Listing - Summary

<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>
JIANG	JIANG, SI QI	V*20200409	FIELD TRIP REIMBURSEMENT	01/06/2021	04/09/2020	1	18683		(10.00)
JOESTEINKU	JOE STEINKUHLER	20191111	2019 BARNWARMING	10/12/2019	11/11/2019	1	18166		200.00
JOESTEINKU	JOE STEINKUHLER	20200311	COURTWARMING DJ	03/11/2020	03/12/2020	1	18594		200.00
JOHNLAIMO	JOHN LAIRMORE	20191009	MILEAGE	10/09/2019	10/10/2019	1	18079		302.64
MEAGANJOHN	JOHNSON, MEAGAN	20200622	OVER PAID ART TO REMEMBER ORDER	06/22/2020	06/24/2020	1	18851		36.00
JOEBARTON	JOSEPH BARTON	20200916	V FB 9/19/20	09/16/2020	09/16/2020	1	19052		100.00
JOSTENSINC	JOSTENS INC	1225899	YEARBOOKS	08/06/2020	08/13/2020	1	18935		2,102.73
JOSTENSINC	JOSTENS INC	14729	Yearbook-Final Payment	05/24/2021	05/25/2021	1	19888		670.20
JOSTENSINC	JOSTENS INC	17429	YEARBOOKS	11/11/2019	11/11/2019	1	18167		1,929.50
JOSTENSINC	JOSTENS INC	20200311	YEARBOOK DEPOSIT	03/11/2020	03/12/2020	1	18595		873.78
JOSTENSINC	JOSTENS INC	20200528	HONOR CORDS FOR CHOIR	05/15/2020	05/28/2020	1	18778		80.00
JOSTENSINC	JOSTENS INC	20201204	1st Payment to Jostens	12/04/2020	12/04/2020	1	19314		2,328.50
JOSTENSINC	JOSTENS INC	24136929	CAP AND GOWN	03/11/2020	03/12/2020	1	18595		514.35
JOSTENSINC	JOSTENS INC	24744956	DIPLOMAS AND COVERS	06/04/2020	06/11/2020	1	18804		434.67
JOSTENSINC	JOSTENS INC	25441202	diplomas and diploma covers	01/25/2021	02/11/2021	1	19539		155.94
JOSTENSINC	JOSTENS INC	25531806	Class 2021	02/05/2021	02/11/2021	1	19539		638.55
JOSTENSINC	JOSTENS INC	25704999	diplomas and diploma covers	03/10/2021	03/11/2021	1	19621		279.56
JTMFOODPRO	JTM FOOD PROVISIONS CO	509946	FOOD	10/25/2019	11/11/2019	1	18168		425.16
JTMFOODPRO	JTM FOOD PROVISIONS CO	512555	FOOD	11/26/2019	12/03/2019	1	18280		551.28
JTMFOODPRO	JTM FOOD PROVISIONS CO	514442	FOOD	12/26/2019	01/16/2020	1	18420		434.75
JTMFOODPRO	JTM FOOD PROVISIONS CO	516656	FOOD FEB-20	01/22/2020	02/18/2020	1	18514		521.05
JTMFOODPRO	JTM FOOD PROVISIONS CO	519407	FOOD	02/26/2020	03/12/2020	1	18596		419.87
JTMFOODPRO	JTM FOOD PROVISIONS CO	527282	AUGUST 2020	07/28/2020	08/13/2020	1	18936		374.76
JTMFOODPRO	JTM FOOD PROVISIONS CO	529141	FOOD	08/25/2020	09/08/2020	1	19019		300.61
JTMFOODPRO	JTM FOOD PROVISIONS CO	531255	OCT 2020 FOOD	09/24/2020	11/12/2020	1	19226		171.57
JTMFOODPRO	JTM FOOD PROVISIONS CO	533507	NOV 2020 FOOD	10/26/2020	11/12/2020	1	19226		437.37
JTMFOODPRO	JTM FOOD PROVISIONS CO	535782	FOOD	12/04/2020	12/04/2020	1	19315		229.33
JTMFOODPRO	JTM FOOD PROVISIONS CO	537497	FOOD	01/12/2021	01/12/2021	1	19441		574.74
JTMFOODPRO	JTM FOOD PROVISIONS CO	539226	FEB FOOD	02/08/2021	02/11/2021	1	19540		327.71
JTMFOODPRO	JTM FOOD PROVISIONS CO	541434	FOOD	03/10/2021	03/11/2021	1	19622		671.77
JTMFOODPRO	JTM FOOD PROVISIONS CO	543554	FOOD	04/09/2021	04/12/2021	1	19735		364.61
KKINSURANC	K & K INSURANCE GROUP, INC	20200218	SENIOR TRIP INS	02/18/2020	02/18/2020	1	18515		225.00
KKINSURANC	K & K INSURANCE GROUP, INC	20210326	Insurance for Senior Trip	03/26/2021	03/26/2021	1	19689		225.00
KAITLYNGRA	KAITLYN GRACE	20191111	MILEAGE	11/11/2019	11/11/2019	1	18169		146.94
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	000113	Senior basketball posters	02/08/2021	02/11/2021	1	19541		105.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	000114	Glow in the dark paper for lab/project	02/08/2021	02/11/2021	1	19541		237.60
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	000166	StuCo Shirts	02/08/2021	02/11/2021	1	19541		124.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	124	Senior Banners	03/10/2021	03/11/2021	1	19623		105.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	132	Banners for softball seniors	03/26/2021	03/26/2021	1	19690		140.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	140	20X30 FFA PHOTO	04/09/2021	04/12/2021	1	19736		50.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	145	Photo booth for Prom	05/11/2021	05/13/2021	1	19836		150.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	155	EDIT SR VIDEO / BLACK CLOTH	05/24/2021	05/25/2021	1	19889		80.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	158	senior baseball photos	05/24/2021	05/25/2021	1	19889		144.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	159	baseball photos	05/24/2021	05/25/2021	1	19889		110.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20191111	VB BANNER	11/11/2019	11/11/2019	1	18170		35.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20191111-0001	SENIOR BANNERS	11/11/2019	11/11/2019	1	18170		280.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20191203	SENIOR BANNERS	12/03/2019	12/03/2019	1	18281		105.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20200218	STUDENT PIC	02/18/2020	02/18/2020	1	18516		25.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20200924	FB SENIOR BANNER	09/24/2020	09/24/2020	1	19095		105.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20200924-0001	Senior FB Banners	09/24/2020					105.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	20201204	prize hoodies for fundraiser FFA	12/04/2020	12/04/2020	1	19316		175.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	42	GRADUATION AND BACCALAUREATE TICKETS	06/23/2020	06/24/2020	1	18852		104.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	64	BANNER	09/08/2020	09/08/2020	1	19020		175.00
KALEBNIERM	KALEB NIERMAN PHOTOGRAPH	V*20200924-0001	Senior FB Banners	12/17/2020					(105.00)
KANSASCIT1	KANSAS CITY AUDIO VISUAL	22683	SMART: DSP, POWER SUPPLY, POWER CORD,	10/14/2019	11/11/2019	1	18171		257.83
KANSASCIT1	KANSAS CITY AUDIO VISUAL	7581	SMARTBOARD AND MOUNTING	02/08/2021	02/11/2021	1	19542		3,753.03
KANSASCIT2	KANSAS CITY ROYALS	20200324	Royal Vouchers	03/24/2020	03/24/2020	1	18656		6,564.00
KANSASCIT2	KANSAS CITY ROYALS	20210409	Money for Vouchers	04/09/2021	04/12/2021	1	19737		4,800.00
KANSASCITY	KANSAS CITY STAR, THE	20200611	PAPER	06/11/2020	06/05/2020	1	18647	X	(18.36)
KANSASCIT3	KANSAS CITY ZOO	20200408	FIELD TRIP	04/08/2020	03/05/2020	1	18251	X	386.00
KANSASCIT3	KANSAS CITY ZOO	20200601	CANCELLED FIELD TRIP	04/06/2020	05/24/2020	1	18646	X	(386.00)
KELLERFIRE	KELLER FIRE SAFETY INC	237690	HS CHECKUP	11/26/2019	12/03/2019	1	18282		251.31
KELLERFIRE	KELLER FIRE SAFETY INC	237697	ELEM CHECK	11/26/2019	12/03/2019	1	18282		237.87
KELLERFIRE	KELLER FIRE SAFETY INC	258730	HS CHECKUP	12/26/2020	12/28/2020	1	19392		229.39
KELLERFIRE	KELLER FIRE SAFETY INC	299375	SYSTEM MAINT HS	05/20/2020	05/28/2020	1	18779		235.91
KELLERFIRE	KELLER FIRE SAFETY INC	2999652	SYSTEM MAINT ELEM	05/19/2020	05/28/2020	1	18779		264.11
KELLERFIRE	KELLER FIRE SAFETY INC	311639	MAINTENANCE AND INPECTION	11/23/2020	12/04/2020	1	19317		258.95
KELLERFIRE	KELLER FIRE SAFETY INC	323628	HS FIRE SYSTEM CHECK	05/24/2021	05/25/2021	1	19890		281.02
KELLERFIRE	KELLER FIRE SAFETY INC	324014	ELEM FIRE SYSTEM CHECK	05/24/2021	05/25/2021	1	19890		237.26
KENCUMMINS	KEN CUMMINS	20201019	V FB 10/19/20	10/19/2020	10/19/2020	1	19156		100.00
KENNETHLHO	KENNETH L HOLLAND	20191114	V BB OFF 11/15/19	11/14/2019	11/14/2019	1	18232		110.00
KEVINPEMBU	KEVIN PEMBURLIN	20201029	V FB 10/30/20	10/29/2020	10/29/2020	1	19183		100.00
KIMBISHOP	KIM BISHOP	20200903	V VB OFF 9/3/20	09/03/2020	09/03/2020	1	18994		120.00
KIMBERLYMA	KIMBERLY MATTHEWS	20200521	PRESCHOOL TUITION REIMB	05/21/2020	05/21/2020	1	18772		60.00

Invoice Listing - Summary

<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>
KIMBERLYMA	KIMBERLY MATTHEWS	20201106	REIMBURSE PPE SUPPLIES	11/06/2020	11/12/2020	1	19227		84.96
KIMBERLYRO	KIMBERLY ROEPE	20191009	Food Safety	10/09/2019	10/10/2019	1	18080		19.00
KIRCHHOFF	KIRCHHOFF, DENISE	20191220	FUDGE FIXINGS	12/20/2019	12/20/2019	1	18363		27.70
KNIGHTMEGA	KNIGHT, MEGAN	20200610	PRESCHOOL REIMBURSEMENT	06/10/2020	06/11/2020	1	18805		30.00
KNOBNOSTER	KNOB NOSTER HIGH SCHOOL	20210409	Baseball Tournament Fee	04/09/2021	04/12/2021	1	19738		125.00
DEBBIE	KOCH, DEBBIE	20200513	LUNCH MONEY	05/13/2020	05/14/2020	1	18742		42.70
HEIDIKOLME	KOLKMEYER, HEIDI	20201019	JV/V VB 10/21/20	10/19/2020	10/19/2020	1	19161		120.00
KUECKERCON	KUECKER CONST LLC	251	Repair Toilets	10/26/2019	11/11/2019	1	18172		145.87
KUECKERCON	KUECKER CONST LLC	265	W BOYS BATHROOM/ KITCHEN DRAIN	11/11/2019	12/03/2019	1	18283		187.48
KUECKERCON	KUECKER CONST LLC	288	REPLACE TOILET AND SEAL IN GIRST EAST RR	11/29/2019	12/03/2019	1	18283		596.54
KUECKERCON	KUECKER CONST LLC	289	GARAGE DISPOSAL	11/29/2019	12/03/2019	1	18283		315.72
KUECKERCON	KUECKER CONST LLC	370	BOYS WEST BATHROOM	02/17/2020	03/12/2020	1	18597		107.37
KUECKERCON	KUECKER CONST LLC	556	FIX URINAL	07/15/2020	08/13/2020	1	18937		89.66
KUECKERCON	KUECKER CONST LLC	631	boys bathroom urinals, water wont shut o	09/20/2020	09/24/2020	1	19096		130.73
KUECKERCON	KUECKER CONST LLC	724	REPAIR OFFICE TOILET AND BOYS BR	12/28/2020	12/28/2020	1	19393		332.41
KUECKERCON	KUECKER CONST LLC	743	REMOVE KITCHEN FIXTURES	02/08/2021	02/11/2021	1	19543		180.00
KUECKERCON	KUECKER CONST LLC	749	GAS APPLICANCE CONNECTER	02/08/2021	02/11/2021	1	19543		123.48
KUECKERCON	KUECKER CONST LLC	770	URINAL VALVE	03/10/2021	03/11/2021	1	19624		256.24
KUECKERCON	KUECKER CONST LLC	824	Hot water heater in kitchen and pump	04/09/2021	04/12/2021	1	19739		166.00
KUECKERCON	KUECKER CONST LLC	827-0001	lift station pumps	04/12/2021	04/12/2021	1	19739		1,132.88
LAFAYETTE2	LAFAYETTE CO 4H FFA FAIR	20200311	FAIR DONATION	03/11/2020	03/12/2020	1	18598		50.00
LAFAYETTE2	LAFAYETTE CO 4H FFA FAIR	20210525	County Fair Donation	05/25/2021	05/25/2021	1	19891		50.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	20210112	PAPER RECYCLE	01/12/2021	01/12/2021	1	19442		120.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	327758	APRIL - JUN PICKUP	06/29/2020	07/15/2020	1	18886		105.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	327908A	JULY THRU SEPT	09/30/2020	11/12/2020	1	19228		105.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	60812	CARDBOARD SERVICE	10/02/2019	12/20/2019	1	18364		105.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	62370-36	RECYCLING	04/01/2020	04/09/2020	1	18684		105.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	62398	OCT - DEC	01/07/2020	01/16/2020	1	18421		105.00
LAFAYETTE3	LAFAYETTE CO ENTERPRISES	70088	JAN - MARCH CARDBOARD	04/09/2021	04/12/2021	1	19740		120.00
LAFAYETTE6	LAFAYETTE CO SCH DIST C1	20210409	HS Track meet fee	04/09/2021	04/12/2021	1	19741		200.00
LAFAYETTE6	LAFAYETTE CO SCH DIST C1	20210511	JH Track meet fee	05/11/2021	05/13/2021	1	19837		150.00
LAFAYETTE6	LAFAYETTE CO SCH DIST C1	20210527	Golf Tournament	05/27/2021	05/27/2021	1	19897		150.00
LAFAYETTE5	LAFAYETTE COUNTY	20200714	19-20 SCHOOL BOARD ELECTION	06/24/2020	07/15/2020	1	18887		1,374.19
LAFAYETTE8	LAFAYETTE COUNTY CANCER COALITION	20191111	BREST CANCER DONATION FB CHEERLEADERS	11/11/2019	11/11/2019	1	18173		181.11
LAFCOCHILD	Lafayette County Children's Service Fund	20191120	Grant Balance	11/20/2019	11/20/2019	1	18233		1.34
LAMPOGROUP	LAMPO GROUP INC, THE	7772395	Personal Finance	10/08/2019	11/11/2019	1	18174		964.99

Invoice Listing - Summary

<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>
LAMPOGROUP	LAMPO GROUP INC, THE	8799101	personal finance books and curriculum	01/20/2021	02/11/2021	1	19544		1,304.82
LATHROPGPM	LATHROP GPM	2048089	SERIES 2016 SERVICES	03/26/2021	03/26/2021	3	111		500.00
LEARNINGAZ	LEARNING A Z	2515784	Reading A-Z Online reading program	08/18/2020	08/26/2020	1	18979		230.90
LEARNINGAZ	LEARNING A Z	2590275	Web-based services by Learning AZ	08/31/2020	09/08/2020	1	19021		996.00
LEARNINGW1	LEARNING WITHOUT TEARS	INV80372	Handwriting without tear workbooks	07/16/2020	08/13/2020	1	18938		604.63
LEGACYCREA	LEGACY CREATIOINS	20210511	FFA Scrapbook Supplies	05/11/2021	05/13/2021	1	19838		19.47
LENDOF	LENDOF, RAMON	SB UMP-0001	SB UMP 4/12/21	04/12/2021	04/12/2021	1	19742		130.00
LEXINGTONL	LEXINGTON LA RA TECH CTR	20191111	FIRST SEMESTER	09/19/2019	11/11/2019	1	18175		26,055.00
LEXINGTONL	LEXINGTON LA RA TECH CTR	20200512	2ND SEMESTER	05/12/2020	05/14/2020	1	18743		22,690.87
LEXINGTONL	LEXINGTON LA RA TECH CTR	20201106	2020-21 FIRST SEMESTER	11/06/2020	11/12/2020	1	19229		12,616.02
LEXINGTONL	LEXINGTON LA RA TECH CTR	20210208	SECOND SEMESTER, 9 STUDENTS	02/08/2021	02/11/2021	1	19545		13,529.70
LEXINGTONR	LEXINGTON R V	20191111	KMZU PUBLIC NOTICE	10/22/2019	11/11/2019	1	18176		20.00
LEXINGTONR	LEXINGTON R V	20191219	WILLIAMS LTE	09/09/2019	12/20/2019	1	18365		486.60
LEXINGTONR	LEXINGTON R V	20201007	PUBLIC NOTICE	09/29/2020	10/08/2020	1	19136		20.00
LEXINGTONR	LEXINGTON R V	20210511	JH and HS Track meet entry fee	05/11/2021	05/13/2021	1	19839		150.00
LIFETRACKS	LIFETRACK SERVICES INC	28801	Life Track Surveys	09/26/2019	10/10/2019	1	18081		392.00
LIFETRACKS	LIFETRACK SERVICES INC	29197	Senior Surveys	09/23/2020	10/08/2020	1	19137		406.00
LITTLETON	LITTLETON, RICHARD	20201116	BB OFF 11/17/20	11/16/2020	11/16/2020	1	19284		165.00
LITTLETON	LITTLETON, RICHARD	V*20201116	BB OFF 11/17/20	12/29/2020	11/16/2020	1	19284		(165.00)
LOCKNEY	LOCKNEY, AMBER	20200513	LUNCH ACCOUNT	05/13/2020	05/14/2020	1	18744		11.15
LONEJACKHI	LONE JACK HIGH SCHOOL	20201228	GATE	12/28/2020	12/28/2020	1	19394		424.50
LONG	LONG, DANIEL	20210311	FINGERPRINTER	03/11/2021	03/11/2021	1	19625		41.75
LORIMCGINN	LORI MCGINNIS	20200218	TABLE CLOTHES FOR ALL EVENTS	02/18/2020	02/18/2020	1	18517		100.15
LORIMCGINN	LORI MCGINNIS	20200513	LUNCH AND SIGN	05/13/2020	05/14/2020	1	18745		30.85
LORIMCGINN	LORI MCGINNIS	20200610	PROM REIMBURSEMENT	06/10/2020	06/11/2020	1	18806		10.00
LOVEANDLOG	LOVE AND LOGIC INSTITUTE	20210211	Love and Logic training	02/11/2021	02/05/2021	1	19495	X	740.96
LOVEANDLOG	LOVE AND LOGIC INSTITUTE	619935	Love & Logic Online Training for N.F.	07/14/2020	08/13/2020	1	18939		350.00
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20191204	LIGHT BULBS AND WRENCH SET	12/04/2019	12/04/2019	1	1	X	82.79
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20200130	PAINT AND PVC	12/24/2019	01/23/2020	1	18243	X	235.36
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20200408	EXTERIOR LIGHTS AND ICEMELT SPREADER	04/08/2020	03/05/2020	1	18251	X	376.92
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20200909	PPE SUPPLIES	09/09/2020	09/04/2020	1	18663	X	64.84
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20200909-0001	PPE SUPPLIES	09/09/2020	09/04/2020	1	18663	X	25.04
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20201102	EDWARDS PPE	11/02/2020	10/04/2020	1	18671	X	5.74
LOWESBUSIN	LOWES BUSINESS ACCT GECF	20210504	toilets	05/04/2021	04/05/2021	1	19508	X	338.00
LOWRY	LOWRY, JAKE	20210423	BB UMP 4/23/21	04/23/2021	04/23/2021	1	19792		110.00
LUCASFRITC	LUCAS FRITCHEY	20210419	SB UMP 4/19/21	04/19/2021	04/19/2021	1	19775		110.00
LYNNCARDCO	LYNN CARD COMPANY	20210510	SUPT AWARD CARDS	05/10/2021	05/06/2021	1	19509	X	178.00

Invoice Listing - Summary

<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>
MAEOP	MAEOP	20191219	Fall Workshop	12/19/2019	12/20/2019	1	18366		110.00
MAESP	MAESP	20201102	Professional Organization	11/02/2020	10/04/2020	1	18671	X	555.00
MAINEVENT	MAIN EVENT	20191204	REWARD DAY 12/12	12/04/2019	12/04/2019	1	2	X	100.00
MAINEVENT	MAIN EVENT	20200130	REWARD DAY 12/12	01/30/2020	01/23/2020	1	18243	X	1,795.00
MAINEVENT	MAIN EVENT	20210504	Reward day for stay strong	05/04/2021	04/05/2021	1	19508	X	947.50
MAKERBOT	MAKER BOT	QT 88092	MAKER BOT SKETCH CLASSROOM	05/07/2020	06/24/2020	1	18853		1,876.40
MANSKERENT	MANSKER ENTERPRISES	14106	AD Software	05/11/2021	05/13/2021	1	19840		149.00
MAPESPAUL	MAPES, PAUL	20200610	PRESCHOOL REIMBURSEMENT	06/10/2020	06/11/2020	1	18807		22.50
MARCUSPURD	MARCUS PURDIE	20201029	V FB 10/30/20	10/29/2020	10/29/2020	1	19184		100.00
MARE	MARE	20200826	ANNUAL MEMBERSHIP	08/26/2020	08/26/2020	1	18980		516.00
MARIONPETT	MARION PETTY III	20200916	V FB 9/19/20	09/16/2020	09/16/2020	1	19054		100.00
MARKTOLIAS	MARK TOLIAS ELECTRIC	398604	KITCHEN OVEN HOOKUP	02/08/2021	02/11/2021	1	19546		356.35
MARKTOLIAS	MARK TOLIAS ELECTRIC	398624	GYM LIGHTS	03/10/2021	03/11/2021	1	19626		116.26
MARKTOLIAS	MARK TOLIAS ELECTRIC	497476	2 new outlets	09/08/2020	09/08/2020	1	19022		438.85
MARKTOLIAS	MARK TOLIAS ELECTRIC	615582	HALL SWITCH	01/15/2020	01/16/2020	1	18422		435.00
MARKTOLIAS	MARK TOLIAS ELECTRIC	615583	INSTALL SPEAKERS	12/19/2019	01/16/2020	1	18422		325.34
MARKTOLIAS	MARK TOLIAS ELECTRIC	784328	WIRE AULLVILLE HOT SPOT	11/23/2020	12/04/2020	1	19318		171.29
MARLINHAMM	MARLIN HAMMOND	20210426	SB UMP 4/26/21	04/26/2021	04/26/2021	1	19797		120.00
JESSICAMAR	MARLIN, JESSICA	20200513	SIGN	05/13/2020	05/14/2020	1	18746		16.00
MARSHALLGA	MARSHALL GARAGE DOOR CO	12027	REPAIR GARAGE DOOR	05/11/2021	05/13/2021	1	19841		120.00
MARTH	MARTH, JENNIFER	20200513	SR SIGN	05/13/2020	05/14/2020	1	18747		16.00
MASA	MASA	20200408	SUPT CONF	04/08/2020	03/05/2020	1	18251	X	260.00
MASA	MASA	20200924	20-21 MEMBERSHIOP	09/24/2020	09/24/2020	1	19097		665.00
MASA	MASA	20210504	CONF	05/04/2021	04/05/2021	1	19508	X	260.00
MATTHEWPER	MATTHEW PERRY	20191111	JV/V B BB OFF 11/26/19	11/11/2019	11/11/2019	1	18145		110.00
MATTHEWPER	MATTHEW PERRY	20210120	1/20/21 V BB OFF	01/20/2021	01/20/2021	1	19490		165.00
MBCA	MBCA	20201106	BB MEMBERSHIP	11/06/2020	11/12/2020	1	19230		40.00
MCPOWERCO M	MC POWER COMPANIES INC	17210-01	6/19-5/20 O&M AGREEMENT	10/30/2019	11/11/2019	1	18177		1,346.40
MCPOWERCO M	MC POWER COMPANIES INC	6685.20	ELECTRIC SERVICE WORK	02/04/2020	02/18/2020	1	18518		120.00
TERISAMCGI	MCGINNIS, TERISA	20200513	SIGN	05/13/2020	05/14/2020	1	18748		16.00
MCGRAWHILL	MCGRAW HILL	112923366003	Yearly curriculum for Math	07/14/2020	07/15/2020	1	18888		483.87
MCGRAWHILL	MCGRAW HILL	115146565001	Yearly curriculum for Math	09/28/2020	10/08/2020	1	19138		1,173.96
MCGRAWHILL	MCGRAW HILL	20200714	Yearly curriculum for Math	07/14/2020	07/15/2020	1	18888		3,993.76
MCQUERRYPI	MCQUERRY PIANO	20191219	TUNE 2 PIANOS	12/19/2019	12/20/2019	1	18367		180.00
MCQUERRYPI	MCQUERRY PIANO	20201106	Tune CES piano.	11/06/2020	11/12/2020	1	19231		90.00
MCQUERRYPI	MCQUERRY PIANO	20201106-0001	Tune CHS Piano	11/06/2020	11/12/2020	1	19231		90.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MCQUERRYPI	MCQUERRY PIANO	20210409	Tune 2 CHS Pianos	04/09/2021	04/12/2021	1	19743		270.00
MEALSOFHOP	MEALS OF HOPE	2487	26796 MEALS	11/25/2019	01/16/2020	1	18423		6,699.00
MEALSOFHOP	MEALS OF HOPE	2649	meals of hope-meal packing	11/17/2020	12/04/2020	1	19319		7,500.00
MEYERMOTOR	MEYER MOTORS INC	33645	Flex Oil Change	09/03/2019	10/10/2019	1	18082		40.70
MEYERMOTOR	MEYER MOTORS INC	34399	FLEX OIL CHANGE	10/08/2019	11/11/2019	1	18178		159.22
MEYERMOTOR	MEYER MOTORS INC	35504 & 35890	OIL CHANGE AND TIRES	12/04/2019	01/16/2020	1	18424		717.35
MEYERMOTOR	MEYER MOTORS INC	36422	CHARGE BATTERY	01/28/2020	02/18/2020	1	18519		49.00
MEYERMOTOR	MEYER MOTORS INC	36736	VAN BATTERY	02/14/2020	03/12/2020	1	18599		65.00
MEYERMOTOR	MEYER MOTORS INC	40829	OIL CHANGE	09/16/2020	10/08/2020	1	19139		44.10
MEYERMOTOR	MEYER MOTORS INC	41286	FLEX OIL CHANGE	10/07/2020	11/12/2020	1	19232		30.00
MEYERMOTOR	MEYER MOTORS INC	42004	FLEX BEARINGS	11/12/2020	12/04/2020	1	19320		405.31
MEYERMOTOR	MEYER MOTORS INC	44124	FLEX OIL CHANGE	04/09/2021	04/12/2021	1	19744		44.00
MFATHLETIC	MF ATHLETIC COMPANY	20200312	KETTLEBELLS, BUMPER PLATES, DUMPELL SET	03/12/2020	03/12/2020	1	18600		73.00
MFATHLETIC	MF ATHLETIC COMPANY	INV101174	KETTLEBELLS, BUMPER PLATES, DUMPELL SET	01/06/2020	01/16/2020	1	18425		1,240.00
MFATHLETIC	MF ATHLETIC COMPANY	INV111164	SUPPLIES	03/09/2020	03/24/2020	1	18657		563.00
MFATHLETIC	MF ATHLETIC COMPANY	INV112963	KETTLEBELLS, BUMPER PLATES, DUMPELL SET	03/20/2020	04/09/2020	1	18685		254.04
MFATHLETIC	MF ATHLETIC COMPANY	INV119738	SUPPLIES	05/12/2020	05/14/2020	1	18749		198.00
MFATHLETIC	MF ATHLETIC COMPANY	V*20200312	KETTLEBELLS, BUMPER PLATES, DUMPELL SET	05/22/2020	03/12/2020	1	18600		(73.00)
MHSBCAMEMB	MHSBCA MEMBERSHIP	20191009	Membership and clinic	10/09/2019	10/10/2019	1	18083		240.00
MHSBCAMEMB	MHSBCA MEMBERSHIP	20201228	Baseball Clinic/membership	12/28/2020	12/28/2020	1	19395		120.00
MICHAELBRO	MICHAEL BROWN	20201106	KIDS LUNCH	11/06/2020	11/12/2020	1	19233		163.50
MICHAELHAW	MICHAEL HAWKINS	20191111	V b BB OFF 11/15/19	11/11/2019	11/11/2019	1	18137		110.00
MICHAELHAW	MICHAEL HAWKINS	20200204	02/18/20 BB OFF	02/04/2020	02/04/2020	1	18472		155.00
MICHAELHAW	MICHAEL HAWKINS	20200218	BB OFF 02/18/20	02/18/2020	02/18/2020	1	18481		110.00
MICHAELHAW	MICHAEL HAWKINS	V*20200204	02/18/20 BB OFF	02/28/2020	02/04/2020	1	18472		(155.00)
MICKESGOLD	MICKES GOLDMAN OTOOLE	37123	AMENDMENT TO SERIES 2016	02/13/2020	03/12/2020	3	110		500.00
MIDCONTINE	MID-CONTINENT MICROGRAPHICS	21-0049	PAPER SHREDDING	12/28/2020	12/28/2020	1	19396		39.95
MIDCONTINE	MID-CONTINENT MICROGRAPHICS	21-0140-0001	SHREDDING	01/13/2021	01/14/2021	1	19480		39.95
MIDCONTINE	MID-CONTINENT MICROGRAPHICS	21-0392-0001	SHREDDING	02/13/2021	02/11/2021	1	19547		39.95
MIDCONTINE	MID-CONTINENT MICROGRAPHICS	21-0552-0001	SHREDDING	03/13/2021	03/11/2021	1	19627		39.95
MIDCONTINE	MID-CONTINENT MICROGRAPHICS	21-0552-0002	SHREDDING	04/13/2021	04/12/2021	1	19745		39.95
MIDCONTINE	MID-CONTINENT MICROGRAPHICS	C3678-0001	SHREDDING	05/13/2021	05/13/2021	1	19842		39.95
MIDWESTCOM	MIDWEST COMPUTECH INC	111810	LICENSE AND SOFTWARE	08/06/2020	08/13/2020	1	18940		4,637.62
MIDWESTCOM	MIDWEST COMPUTECH INC	112257	Enhancement grant	09/29/2020	10/08/2020	1	19140		9,789.35
MIKALAHBOE	MIKALAH BOEHMER	20191111	MILEAGE CIVIL SCHOOLS TRAINING	11/11/2019	11/11/2019	1	18179		58.20
MISSOURID1	MISSOURI DIVISION OF EMPLOYMENT SECURITY	04-50345-0-00	REIMBURE UNEMPLOYEMENT	12/28/2020	12/28/2020	1	19397		2,665.34

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MSSBDA	MISSOURI SMALL SCHOOL BAND DIRECTOR'S	20210409	Band Competition	04/09/2021	04/12/2021	1	19746		75.00
MIKEMITCHE	MITCHELL, MICHAEL	20200828	FB OFF 8/28/20	08/28/2020	08/28/2020	1	18991		100.00
MIKEMITCHE	MITCHELL, MICHAEL	20200921	JH FB 9/21/20	09/21/2020	09/21/2020	1	19073		80.00
MIZZOUACAD	MIZZOU ACADEMY	1352	FALL MOCAP	10/02/2020	10/08/2020	1	19141		301.27
MIZZOUACAD	MIZZOU ACADEMY	1425	FALL MOCAP	11/02/2020	11/12/2020	1	19234		490.97
MIZZOUACAD	MIZZOU ACADEMY	1464	DEC TUITION	12/28/2020	12/28/2020	1	19398		479.92
MIZZOUACAD	MIZZOU ACADEMY	1481-0001	MOCAP FALL 2020	01/13/2021	01/14/2021	1	19481		527.13
MIZZOUACAD	MIZZOU ACADEMY	1512	FALL 2020 MOCAP	02/05/2021	02/11/2021	1	19548		350.72
MIZZOUACAD	MIZZOU ACADEMY	1513	MOCAP SPRING2021	02/05/2021	02/11/2021	1	19548		384.72
MIZZOUACAD	MIZZOU ACADEMY	1529	MOCAP SPRING2021	03/05/2021	03/11/2021	1	19628		744.44
MIZZOUACAD	MIZZOU ACADEMY	1548	SPRING MOCAP	04/09/2021	04/12/2021	1	19747		897.22
MIZZOUACAD	MIZZOU ACADEMY	1559	APRIL MOCAP	05/13/2021	05/13/2021	1	19843		123.61
MOASSOCSTU	MO ASSOC STUDENT COUNCIL	20191009	Advisor Conference and State dues	10/09/2019	10/10/2019	1	18084		240.00
MODEPTELEM	MO DEPT ELEM SEC ED	20210106	FINGERPRINTING PARA SUB	01/06/2021	01/05/2021	1	18680	X	102.50
MODEPTELEM	MO DEPT ELEM SEC ED	20210510	SUB CERT REIMB	05/10/2021	05/06/2021	1	19509	X	(153.75)
MODEPTOFPU	MO DEPT OF PUBLIC SAFETY	127101	LIFT CERTIFICATE	09/08/2020	09/24/2020	1	19098		25.00
MODEPTOFPU	MO DEPT OF PUBLIC SAFETY	B21-4861	BOILER INPECTION	03/10/2021	03/11/2021	1	19629		20.00
MODEPTOFRE	MO DEPT OF REVENUE	20191204	Register Flex	12/04/2019	12/04/2019	1	1	X	65.61
MODEPTOFRE	MO DEPT OF REVENUE	20191204-0001	Register Trailer	12/04/2019	12/04/2019	1	1	X	76.43
MOFBLA	MO FBLA	14808	2019 MO FBLA SLC	04/09/2021	04/12/2021	1	19748		195.00
MOFBLA	MO FBLA	20210106	District Competition Registration Fees	01/06/2021	01/05/2021	1	18680	X	200.00
MOFBLA	MO FBLA	20210106-0001	FBLA District Competition	01/06/2021	01/05/2021	1	18680	X	30.00
MOFBLA	MO FBLA	20210310	State Registration	03/10/2021	03/11/2021	1	19630		92.50
MOFBLA	MO FBLA	20210310-0001	State FBLA Competitive Events	03/10/2021	03/11/2021	1	19630		92.50
MOFBLA	MO FBLA	REG # 17396	2020 DLC	12/19/2019	12/20/2019	1	18368		290.00
MOFFAASSOC	MO FFA ASSOCIATION	19-20 MEMBERSHIP	19-20 ANNUAL MEMBERSHIP	02/18/2020	02/18/2020	1	18520		13.00
MOFFAASSOC	MO FFA ASSOCIATION	20200115	209 LEAD CONF	01/15/2020	01/16/2020	1	18426		100.00
MOFFAASSOC	MO FFA ASSOCIATION	20201106	State and National FFA dues	11/06/2020	11/12/2020	1	19235		468.00
MOFFAASSOC	MO FFA ASSOCIATION	20201204	2020 State FFA Convention	12/04/2020	12/04/2020	1	19321		100.00
MOFFAASSOC	MO FFA ASSOCIATION	20210208	FFA Camp	02/08/2021	02/11/2021	1	19549		1,980.00
MOFFAASSOC	MO FFA ASSOCIATION	20210310	2021 STATE CAREER DEV & FFA CONV REG FEE	03/10/2021	03/11/2021	1	19631		200.00
MOFFAASSOC	MO FFA ASSOCIATION	MO0283	DUES	11/05/2019	12/03/2019	1	18284		494.00
MOSCHOOLBO	MO SCHOOL BOARDS ASSN	20200902	MEMBERSHIP	08/01/2020	08/01/2020	1	18661	X	4,299.00
MOSCHOOLBO	MO SCHOOL BOARDS ASSN	20210106	MEMBERSHIP	01/06/2021	01/05/2021	1	18680	X	200.00
MOSCHOOLCO	MO SCHOOL COUNSELOR ASSN	200006098	B BREDEHOEFT CONF	09/18/2019	05/28/2020	1	18780		150.00
MOSCHOOLCO	MO SCHOOL COUNSELOR ASSN	200006099	CONF AND MEMBERSHIP	09/18/2019	12/20/2019	1	18369		560.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MOSCHOOLCO	MO SCHOOL COUNSELOR ASSN	20200207	Take Ten Conference	02/07/2020	02/07/2020	1	18476		75.00
MOSCHOOLCO	MO SCHOOL COUNSELOR ASSN	20200408	TAKE 10 CONF	04/08/2020	03/05/2020	1	18251	X	75.00
MOSCIENCEO	MO SCIENCE OLYMPIAD	20200115	B & C DIVISION REGINAL REGISTRATION	01/15/2020	01/16/2020	1	18427		290.00
MOSTATEHSA	MO STATE HS ACTIVITY	20-2008 & 20-2009	DIST MUSIC FESTIVAL	02/10/2020	03/12/2020	1	18601		102.00
MOSTATEHSA	MO STATE HS ACTIVITY	20210310	Contest Entry Fees	03/10/2021	03/11/2021	1	19632		48.00
MOSTATEHSA	MO STATE HS ACTIVITY	21-001074	FB OFF PENATLY	12/04/2020	12/04/2020	1	19322		25.00
MOSTATEHSA	MO STATE HS ACTIVITY	21-001785	State Awards for Solos/Ensembles	05/11/2021	05/13/2021	1	19844		61.46
MOSTATEHSA	MO STATE HS ACTIVITY	21-W00119	STATE FEES	04/01/2000	08/13/2020	1	18941		2,448.06
MOSTATEHSA	MO STATE HS ACTIVITY	21-W00563	JH 8 MAN FEE	04/23/2020	08/13/2020	1	18941		50.00
MOSTATEHSA	MO STATE HS ACTIVITY	21-W01228	FB RULE REVIEW	10/08/2020	11/12/2020	1	19236		50.00
MOSTATEHSA	MO STATE HS ACTIVITY	21-W01327	FB RULE REVIEW	11/06/2020	11/12/2020	1	19236		50.00
MOSTATEHSA	MO STATE HS ACTIVITY	21-W02951	Band Solo and Ensemble Entry Fees	03/26/2021	03/26/2021	1	19691		99.00
MOSTATEHSA	MO STATE HS ACTIVITY	2494/ 1634/ 2492	BAND CONTEST	03/21/2020	03/12/2020	1	18601		201.00
MOSTATEHSA	MO STATE HS ACTIVITY	V*20-2008 & 20-2009	DIST MUSIC FESTIVAL	05/12/2020	03/12/2020	1	18601		(102.00)
MOSTATEHSA	MO STATE HS ACTIVITY	V*2494/ 1634/ 2492	BAND CONTEST	05/12/2020	03/12/2020	1	18601		(201.00)
MOTEACHING	MO TEACHING JOBS	700-00161	WEBSITE SERVICE 20-21	06/10/2020	07/15/2020	1	18889		200.00
MOUNITEDSC	MO UNITED SCHOOL INS	19-20	INSURANCE	12/03/2019	12/03/2019	1	18285		63,757.00
MOUNITEDSC	MO UNITED SCHOOL INS	20-21	INSURANCE	01/03/2021	01/14/2021	1	19482		65,496.00
MOVOCATION	MO VOCATIONAL ENTERPRISE	592249 RI	DESK AND HUTCH	10/10/2019	11/11/2019	1	18180		1,668.00
MOASBO	MOASBO	20210326	SPRING CONFERENCE	03/26/2021	03/26/2021	1	19692		150.00
MOASBO	MOASBO	HHSZWLDM4	20-21 MEMBERSHIP	12/04/2020	12/04/2020	1	19323		100.00
MOASSP	MOASSP	20201102	MOASSP Renewal	11/02/2020	10/04/2020	1	18671	X	309.00
MOBYMAX	MOBYMAX	20200312	1 YEAR SCHOOL LIC	12/11/2019	03/12/2020	1	18602		3,845.00
MOLEINONE	MOLE IN ONE	CONC10	MOLE REMOVAL	09/24/2020	09/24/2020	1	19099		60.00
MOORE	MOORE, ERIN	20200513	SR SIGN	05/13/2020	05/14/2020	1	18750		16.00
TRAVISMOOR	MOORE, TRAVIS	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19324		120.00
MORENETDES	MORENET DESE TECHNOLOGY	4133	SMART BOARD PD	11/11/2019	11/11/2019	1	18181		145.00
MORRISJONE	MORRIS JONES	20210204	2/4/21 BB OFF	02/04/2021	02/04/2021	1	19497		165.00
MORRISON	MORRISON, ANNA	20201218	LUNCH MONEY	12/18/2020	12/18/2020	1	19363		130.75
MRSCLARKFO	MRS CLARK FOODS INC	234275	RANCH	11/26/2019	12/03/2019	1	18286		220.72
MRSCLARKFO	MRS CLARK FOODS INC	235207	RANCH	02/18/2020	02/18/2020	1	18521		193.13
MRSCLARKFO	MRS CLARK FOODS INC	236142	RANCH	03/30/2020	04/09/2020	1	18686		220.72
MSTA	MSTA	20201102	BTAP online training for 2 instructors	11/02/2020	10/04/2020	1	18671	X	125.00
MUSICINMOT	MUSIC IN MOTION	00752783	Supplies	08/20/2020	08/26/2020	1	18981		102.57
MUSICINMOT	MUSIC IN MOTION	00755437	Supplies	11/05/2020	11/12/2020	1	19237		58.90
MUSICINMOT	MUSIC IN MOTION	745373	RECORDERS	01/07/2020	01/16/2020	1	18428		136.95
MUSICINMOT	MUSIC IN MOTION	756684	4th Grade Recorders	01/05/2021	01/12/2021	1	19443		148.50

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MYSTERYSCI	MYSTERY SCIENCE INC	85266	Online Subscription	11/12/2020	11/12/2020	1	19238		999.00
NAEIR	NAEIR	20200506	PACKING TAPE	05/06/2020	04/05/2020	1	18255	X	67.00
NANCYWILLI	NANCY WILLIG	20200903	V VB OFF 9/3/20	09/03/2020	09/03/2020	1	18993		120.00
NASCO	NASCO	966342	Food Science Lab	12/04/2020	12/04/2020	1	19325		66.90
NASSP	NASSP	20200130	MEMBERSHIP	01/30/2020	02/04/2020	1	18244	X	385.00
NASSP	NASSP	90013333214	DUES	09/08/2020	09/08/2020	1	19023		385.00
NATHANBEIS	NATHAN BEISSENHERZ	20191111	PDC MILEAGE	11/11/2019	11/11/2019	1	18182		10.00
NATIONALF1	NATIONAL FFA	CNR-68097	NAT CONV REG	09/30/2019	01/16/2020	1	18429		2,688.00
NATIONALF1	NATIONAL FFA	MDS- 196656 & 196065	CATALOG ORDER	12/19/2019	12/20/2019	1	18370		492.71
NATIONALF1	NATIONAL FFA	MDS-191065/ MDS-1904	Catalog Orders	11/11/2019	11/11/2019	1	18183		651.00
NATIONALF1	NATIONAL FFA	MDS-193733	ROEPE JACKET	11/01/2019	12/03/2019	1	18287		61.00
NATIONALF1	NATIONAL FFA	MDS-210352	Award Plaques and Medals for 19-20 year	09/08/2020	09/08/2020	1	19024		189.00
NATIONALF1	NATIONAL FFA	MDS-210462/210488	Award Plaques and Medals for 19-20 year	08/26/2020	08/26/2020	1	18982		189.50
NATIONALF1	NATIONAL FFA	MDS211856	Catalog orders	03/10/2021	03/11/2021	1	19633		80.97
NATIONALF1	NATIONAL FFA	MDS213143	JACKET ORDER	03/10/2021	03/11/2021	1	19633		136.00
NATIONALF1	NATIONAL FFA	MDS218135	Catalog order	12/28/2020	12/28/2020	1	19399		109.23
NATIONALF1	NATIONAL FFA	MDS220059	Catalog order	01/12/2021	01/12/2021	1	19444		133.24
NATIONALF1	NATIONAL FFA	MDS2221460	Meeting door prizes	02/08/2021	02/11/2021	1	19550		17.38
NATIONALF1	NATIONAL FFA	MDS223202	FFA Banquet Awards	03/10/2021	03/11/2021	1	19633		42.40
NATIONALF1	NATIONAL FFA	MDS223288	FFA Banquet Awards	03/10/2021	03/11/2021	1	19633		170.40
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS-20836	CATOLOG ORDERS	02/11/2020	02/18/2020	1	18522		148.49
NATIONALFF	NATIONAL FFA ORGANIZATIO	WLC-11623	CONFERENCE STUDENTS	03/16/2020	03/24/2020	1	18658		5,368.00
NATIONALFO	NATIONAL FOOD GROUP INC	IN0830135	FOOD	10/10/2019	11/11/2019	1	18184		29.29
NATIONALFO	NATIONAL FOOD GROUP INC	in0830573	FOOD	10/21/2019	11/11/2019	1	18184		288.00
NATIONALFO	NATIONAL FOOD GROUP INC	IN0832257	FOOD	11/14/2019	12/03/2019	1	18288		223.97
NATIONALFO	NATIONAL FOOD GROUP INC	IN0835854	FOOD	01/30/2020	02/18/2020	1	18523		288.00
NATIONALFO	NATIONAL FOOD GROUP INC	IN0837089	FRUIT	02/24/2020	03/12/2020	1	18603		159.32
NATIONALFO	NATIONAL FOOD GROUP INC	in0837868	APPLESAUCE	03/05/2020	03/12/2020	1	18603		288.00
NATIONALFO	NATIONAL FOOD GROUP INC	IN0839642	FOOD	04/09/2020	05/14/2020	1	18751		47.39
NATIONALFO	NATIONAL FOOD GROUP INC	IN0846543	FOOD	09/24/2020	09/24/2020	1	19100		2,164.37
NATIONALFO	NATIONAL FOOD GROUP INC	IN0848588	FOOD	10/20/2020	12/07/2020	1	19340		2,066.57
NATIONALFO	NATIONAL FOOD GROUP INC	IN0849536	FOOD	10/30/2020	11/12/2020	1	19239		585.75
NATIONALFO	NATIONAL FOOD GROUP INC	IN08754110	FRUIT,APPLESAUCE	01/29/2021	02/11/2021	1	19551		729.57
NCSPEARSON	NCS PEARSON INC	14109298	Pearson Digital Assessments &	04/09/2021	04/12/2021	1	19749		96.29
NCSPEARSON	NCS PEARSON INC	7244772	Renewal	09/27/2019	10/10/2019	1	18085		875.00
NATENELSON	NELSON, NATE	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19326		20.00
NEVERWARE	NEVERWARE, INC.	14900	Windows to Chrome software	08/26/2020	09/08/2020	1	19025		2,500.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
MATTNEWMAN	NEWMAN, MATTHEW	20200828	FB OFF 8/28/20	08/28/2020	08/28/2020	1	18990		100.00
NICKSINSPE	NICK'S INSPECTION SERVICES, LLC	08182020-1	Air test for Kitchen and Cafeteria HS	08/18/2020	08/26/2020	1	18983		450.00
NOAHBASKET	NOAH BASKETBALL	20200717	Shooting system	07/17/2020	07/17/2020	1	18904		800.00
NOAHBASKET	NOAH BASKETBALL	20201204	BALL TRACKING SERVICE	12/04/2020	12/04/2020	1	19327		1,200.00
NORBORNEHI	NORBORNE HIGH SCHOOL	20210409	JH/HS Track meet fee	04/09/2021	04/12/2021	1	19750		100.00
NORTHKCSCH	NORTH KANSAS CITY SCHOOL DISTRICT	20210112	Science Olympiad registration fee	01/12/2021	01/12/2021	1	19496		290.00
NORTHWESTH	NORTHWEST HIGH SCHOOL	20200924	JH Volleyball Tournament entry	09/24/2020	09/24/2020	1	19101		50.00
NOTARYPUBL	NOTARY PUBLIC UNDERWRITE	20210211	NOTARY SUPPLY AND BOND	02/11/2021	02/05/2021	1	19495	X	61.00
NWEA	NWEA ORG	41526	MAP SCIENCE	10/07/2020	10/08/2020	1	19142		640.00
NWEA	NWEA ORG	41531	MAP GROWTH	10/07/2020	10/08/2020	1	19142		3,000.00
NWEA	NWEA ORG	41532	MAP GROWTH	10/07/2020	10/08/2020	1	19142		2,720.00
ODESSAFFA	ODESSA FFA	20191203	NATIONAL CONV BUS	09/24/2019	12/03/2019	1	18289		1,023.82
ODESSARVII	ODESSA R VII SCHOOL DIST	20210527	JH Track Entry Fee	05/27/2021	05/27/2021	1	19898		100.00
OHRENBORG	OHRENBORG, APRIL	20200513	SR SIGN	05/13/2020	05/14/2020	1	18752		16.00
OLDKINDERH	OLD KINDERHOOK	113902	MASC Conf Lodging	10/14/2019	11/11/2019	1	18185		213.18
OLDTIMEGEN	OLD TIME GENERAL STORE	248158	Activity for Ag Science II	03/26/2021	03/26/2021	1	19693		3.05
OMEGAMANEN	Omegaman Enterprise	20191106	Bullying	11/06/2019	11/06/2019	1	18131		745.00
OMNICHEER	OMNI CHEER	2019000164759	Cheer Bows	10/17/2019	05/28/2020	1	18781		47.52
OMNICHEER	OMNI CHEER	2020000069538	Silver Cheer bows for FB Cheer	09/08/2020	11/12/2020	1	19240		67.41
OMNICHEER	OMNI CHEER	ORDR #10369677	Basketball Cheer Bows	12/04/2020	12/04/2020	1	19328		71.90
ORRICKRXIS	ORRICK R XI SCHOOL DIST	20210326	Golf Tournament	03/26/2021	03/26/2021	1	19694		120.00
ORRICKRXIS	ORRICK R XI SCHOOL DIST	20210527	District golf entry fee	05/27/2021	05/27/2021	1	19899		30.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	1020027	RANCH	10/20/2020	11/12/2020	1	19241		102.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	1119033	SALAD DRESSING	11/20/2019	12/03/2019	1	18290		34.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	120034	SAUCES	01/20/2020	02/18/2020	1	18524		17.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	1220024	SAUCE	12/28/2020	12/28/2020	1	19400		93.50
OTTFOODPRO	OTT FOOD PRODUCT LLC	220026	SAUCES	02/20/2020	03/12/2020	1	18604		34.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	221030	RANCH	03/10/2021	03/11/2021	1	19634		170.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	321023	RANCH	03/26/2021	03/26/2021	1	19695		102.00
OTTFOODPRO	OTT FOOD PRODUCT LLC	720026	AUG DELIVERY	07/20/2020	08/13/2020	1	18942		56.75
OTTFOODPRO	OTT FOOD PRODUCT LLC	820031	RANCH	08/20/2020	09/08/2020	1	19026		102.00
OZARKFIRES	OZARK FIRE SPRINKLER INC	11478/ 11479	BACKFLOW TEST	12/30/2020	12/28/2020	1	19401		425.00
OZARKFIRES	OZARK FIRE SPRINKLER INC	11939 & 11940	BACKFLOW TEST	11/30/2019	01/16/2020	1	18430		395.00
GENEPACAS	PACAS, GENE	20210112	V BB 1/15/21	01/12/2021	01/12/2021	1	19446		165.00
GENEPACAS	PACAS, GENE	V*20210112	V BB 1/15/21	02/01/2021	01/12/2021	1	19446		(165.00)
PALENMUSIC	PALEN MUSIC CENTER INC	3516595/ 3579810	REPARE SOUSAPHONE	11/01/2019	11/11/2019	1	18186		320.00

Invoice Listing - Summary

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PALENMUSIC	PALEN MUSIC CENTER INC	3565092/3516589	Repair Horn, Sound Innovations	10/11/2009	10/10/2019	1	18086		172.94
PALENMUSIC	PALEN MUSIC CENTER INC	3645856	MARIMBA MALLETS	12/30/2019	01/16/2020	1	18431		39.00
PALENMUSIC	PALEN MUSIC CENTER INC	4049057	Beginner Books	04/09/2021	04/12/2021	1	19751		171.80
PARENTSAST	PARENTS AS TEACH NAT CTR	7662806	Model Implementation Training	03/26/2021	03/26/2021	1	19696		350.00
PATHWAYSTO	PATHWAYS TO READING INC	20200611	KINDERGARTEN KIT	06/11/2020	06/05/2020	1	18647	X	478.50
PATHWAYSTO	PATHWAYS TO READING INC	20200902	SHIPPING REFUND	08/01/2020	08/01/2020	1	18661	X	(43.50)
PDQCOMCORP	PDQ.COM CORP	5594R	Deployment software I use yearly to push	11/03/2020	11/12/2020	1	19242		500.00
PEARSONEDU	PEARSON EDUCATION INC	11853154	Pearson Digital Assessments &	11/06/2020	11/12/2020	1	19243		2,075.00
PEARSONEDU	PEARSON EDUCATION INC	6800246410	CURRICULUM	07/14/2020	07/15/2020	1	18890		24,123.68
PEERS	PEERS	20201116	rounding corrections	11/16/2020	11/16/2020	1	19296		0.04
PENCILWHOL	PENCIL WHOLESALE COMPANY	1427	ERASERS, M PENCILS, SMENCILS	11/20/2019	12/20/2019	1	18371		276.20
PENCILWHOL	PENCIL WHOLESALE COMPANY	14747 AND 14162	PENCILS, PAPER, ERASER,	01/12/2021	01/12/2021	1	19447		505.32
PENCILWHOL	PENCIL WHOLESALE COMPANY	14827	PAPER & PENCILS	02/18/2020	02/18/2020	1	18525		124.10
PEPSIAMERI	PEPSI AMERICAS INC	21613753	Pepsi Order	09/04/2020	09/08/2020	1	19027		222.18
PEPSIAMERI	PEPSI AMERICAS INC	22738158	Pop for Class of 2022 Concessions	11/12/2020	11/12/2020	1	19244		203.24
PEPSIAMERI	PEPSI AMERICAS INC	22738158 a	BUILDING SODA AND WATER	11/12/2020	11/12/2020	1	19244		372.99
PEPSIAMERI	PEPSI AMERICAS INC	28358410	Pepsi Order	12/28/2020	12/28/2020	1	19402		472.99
PEPSIAMERI	PEPSI AMERICAS INC	28358410-	Class 2021	12/28/2020	12/28/2020	1	19402		245.92
PEPSIAMERI	PEPSI AMERICAS INC	28697852	Class 2021	02/08/2021	02/11/2021	1	19552		181.55
PEPSIAMERI	PEPSI AMERICAS INC	28697852-B	Pepsi Order	02/08/2021	02/11/2021	1	19552		206.79
PEPSIAMERI	PEPSI AMERICAS INC	30691403	Pepsi Order	11/12/2020	11/12/2020	1	19244		12.96
PEPSIAMERI	PEPSI AMERICAS INC	30691403-A	Pepsi Order	11/12/2020	11/12/2020	1	19244		253.53
PEPSIAMERI	PEPSI AMERICAS INC	30691403-B	Pop for Class of 2022 Concessions	11/12/2020	11/12/2020	1	19244		40.00
PEPSIAMERI	PEPSI AMERICAS INC	32890007	soda and water	08/21/2020	08/26/2020	1	18984		605.41
PEPSIAMERI	PEPSI AMERICAS INC	36236357	Pop for Class of 2022 Concessions	09/24/2020	09/24/2020	1	19102		96.76
PEPSIAMERI	PEPSI AMERICAS INC	36236357a	Pepsi Order	09/24/2020	09/24/2020	1	19102		96.22
PEPSIAMERI	PEPSI AMERICAS INC	46787808	WATER, JUICE, GATORADE	02/12/2020	02/18/2020	1	18526		204.58
PEPSIAMERI	PEPSI AMERICAS INC	46873361	SODA AND WATER	01/08/2020	01/16/2020	1	18432		353.57
PEPSIAMERI	PEPSI AMERICAS INC	46894406	SODA AND WATER	03/06/2020	03/12/2020	1	18605		280.39
PEPSIAMERI	PEPSI AMERICAS INC	49469159	SODA ORDER	02/18/2020	02/18/2020	1	18526		295.16
PEPSIAMERI	PEPSI AMERICAS INC	52021860	Water/Juice/Gatorade	10/09/2019	11/11/2019	1	18187		165.88
PEPSIAMERI	PEPSI AMERICAS INC	53177254	DRINKS	10/23/2019	11/11/2019	1	18187		266.24
PEPSIAMERI	PEPSI AMERICAS INC	53610755	SODA FOR CELEBRATION DAY 12/20	12/19/2019	12/20/2019	1	18372		115.44
PEPSIAMERI	PEPSI AMERICAS INC	53610755 c	WATER	12/19/2019	12/20/2019	1	18372		236.15
PEPSIAMERI	PEPSI AMERICAS INC	53617055 B	CONCESSIONS	12/19/2019	12/20/2019	1	18372		192.40
PEPSIAMERI	PEPSI AMERICAS INC	54271354	SODA AND WATER	12/19/2019	12/20/2019	1	18372		447.77
PEPSIAMERI	PEPSI AMERICAS INC	54847554	soda	10/02/2019	10/10/2019	1	18087		457.42

Invoice Listing - Summary

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PEPSIAMERI	PEPSI AMERICAS INC	64526859	Pepsi Order	03/10/2021	03/11/2021	1	19635		301.82
PEPSIAMERI	PEPSI AMERICAS INC	65903007	Vending Machine Order	03/26/2021	03/26/2021	1	19697		259.68
PEPSIAMERI	PEPSI AMERICAS INC	68609064	Pepsi Order	05/11/2021	05/13/2021	1	19845		176.84
PEPSIAMERI	PEPSI AMERICAS INC	LF201118620272	FEE	02/08/2021	02/11/2021	1	19552		8.64
PESIINC	PESI INC	20200408	OUTBURST, OPPOISTIONAL DEFIANCE	04/08/2020	03/05/2020	1	18251	X	219.99
PESIINC	PESI INC	2290222	OPPOSITIONAL, DEFIANT, AND DISRUPTIVE CH	02/18/2020	03/12/2020	1	18606		438.00
PESIINC	PESI INC	2304080	ISSUES IN THE CLASSROOM SEMI	03/05/2020	03/12/2020	1	18606		169.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	01/20-0001	DEC THEARPY	02/29/2020	02/18/2020	1	18527		651.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	0320-0001	PT	03/29/2020	03/12/2020	1	18607		806.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	09/10 2019-0001	SEPT & OCT PT	11/14/2019	11/14/2019	1	18225		1,829.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	12/19-0001	DEC THEARPY	12/31/2019	01/16/2020	1	18433		651.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	20200714	AU	07/14/2020	07/15/2020	1	18891		31.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	20210311	DEC. AND JAN	03/11/2021	03/11/2021	1	19636		1,457.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	20210409	FEB AND MARCH SERVICES	04/09/2021	04/12/2021	1	19752		1,395.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	20210511	APRIL SERVICES	05/11/2021	05/13/2021	1	19846		744.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	20210524	MAY INVOICES	05/24/2021	05/25/2021	1	19892		465.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	2588-0001	AUG PT	08/24/2020	09/08/2020	1	19028		310.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	CSD-0001	MARCH AND APRIL	05/13/2020	05/14/2020	1	18753		403.00
PHYSICALTH	PHYSICAL THERAPY CONCORD	SEPT AND O-0001	sept and oct	11/12/2020	11/12/2020	1	19245		2,000.40
PHYSICALTH	PHYSICAL THERAPY CONCORD	SEPT AND O-0002	nov	12/12/2020	12/17/2020	1	19355		589.00
PIONEERATH	PIONEER ATHLETICS	INV761378	Field paint	08/05/2020	08/13/2020	1	18943		2,191.55
PITNEYBOWE	PITNEY BOWES	3309777457	Postage machine	09/26/2019	10/10/2019	1	18088		396.18
PITNEYBOWE	PITNEY BOWES	3310359771	POSTAGE MACHINE	12/26/2019	01/16/2020	1	18434		396.18
PITNEYBOWE	PITNEY BOWES	3310933435	POSTAGE METER	03/26/2020	04/09/2020	1	18687		396.18
PITNEYBOWE	PITNEY BOWES	3312127924	POSTAGE METER	10/24/2020	10/08/2020	1	19143		396.18
PITNEYBOWE	PITNEY BOWES	3312702295	POSTAGE METER	01/12/2021	01/12/2021	1	19448		396.18
PITNEYBOWE	PITNEY BOWES	3313253989	POSTAGE MACHINE	04/09/2021	04/12/2021	1	19753		396.18
PITNEYBOWE	PITNEY BOWES	333115103.17	POSTAGE MACHINE	07/14/2020	07/15/2020	1	18892		396.18
PLANKROADP	PLANK ROAD PUBLISHING	21-000497	Music k-8 subscription renewal	07/14/2020	08/13/2020	1	18944		139.45
PLATTSBURG	PLATTSBURG HIGH SCHOOL	20210527	HS Track Meet	05/27/2021	05/27/2021	1	19900		150.00
PLIC	PLIC	20200706	JULY VISION AND DENTAL	05/30/2020	06/30/2020	1	18857		274.78
PLIC	PLIC	20200706-0001	AUG VISION AND DENTAL	05/30/2020	06/29/2020	1	18860		274.78
POSITIVEPR	POSITIVE PROMOTIONS INC	06424166	RED RIBBON WEEK SUPPLIES	10/23/2019	11/11/2019	1	18188		76.20
POSTERCOMP	POSTER COMPLIANCE CENTER	INV-609506	COMPLIANCE POSTERS	06/10/2020	06/11/2020	1	18808		203.85
POSTERCOMP	POSTER COMPLIANCE CENTER	INV-687087	POSTER COMPLIANCE 1 YEAR	05/11/2021	05/13/2021	1	19847		203.85
POWERS	POWERS, PHILIP	20201207	JH OFF 12/8/20	12/07/2020	12/07/2020	1	19339		100.00
POWERSCHO	POWERSCHOOL GROUP LLC	20191219	2020 TALENTED	12/19/2019	12/20/2019	1	18373		765.78

Invoice Listing - Summary

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O									
POWERSCHO	POWERSCHOOL GROUP LLC	20201106	TALENTED HIRE	11/06/2020	11/12/2020	1	19246		804.07
O									
POWERSCHO	POWERSCHOOL GROUP LLC	INV221491	20-21 SOFTWARE	07/14/2020	07/15/2020	1	18893		2,401.67
O									
PCSLLC	PREMIER CONTRACTING SOLUTIONS LLC	20210112	INSTALL DISHWASHER	01/12/2021	01/12/2021	1	19449		672.07
PROFORMA	PROFORMA	BB91001772A	CHECKS	02/08/2021	02/11/2021	1	19553		555.83
PUBLICISCHR	PUBLIC SCH RET SYSTEM MO	20201023	PSRS	10/23/2020	10/23/2020	1	19180		0.04
QUILLCORPO	QUILL CORPORATION	100055972	MARKERS	08/28/2020	09/08/2020	1	19029		22.80
QUILLCORPO	QUILL CORPORATION	10521299	Office Supplies	09/24/2020	09/24/2020	1	19103		40.29
QUILLCORPO	QUILL CORPORATION	10908338/1905029	Clocks	10/14/2019	11/11/2019	1	18189		674.50
QUILLCORPO	QUILL CORPORATION	11497402-115200093	FLASHDRIVES	11/06/2020	11/12/2020	1	19247		217.41
QUILLCORPO	QUILL CORPORATION	12842271	Supplies	12/28/2020	12/28/2020	1	19403		210.24
QUILLCORPO	QUILL CORPORATION	13375395	PAPER	01/12/2021	01/12/2021	1	19450		1,589.00
QUILLCORPO	QUILL CORPORATION	13375611	PAPER	01/12/2021	01/12/2021	1	19450		1,589.00
QUILLCORPO	QUILL CORPORATION	14004812	1099 ENVELOPES	02/08/2021	02/11/2021	1	19554		16.59
QUILLCORPO	QUILL CORPORATION	16023939	Library Supplies	05/11/2021	05/13/2021	1	19848		14.96
QUILLCORPO	QUILL CORPORATION	1607688	Envelopes	10/02/2019	10/10/2019	1	18089		90.98
QUILLCORPO	QUILL CORPORATION	20191219	SUPPLIES	12/19/2019	12/20/2019	1	18374		194.76
QUILLCORPO	QUILL CORPORATION	20200512	OFFICE SUPPLIES	05/12/2020	05/14/2020	1	18754		83.30
QUILLCORPO	QUILL CORPORATION	20200826	OFFICE SUPPLIES	08/26/2020	08/26/2020	1	18985		115.88
QUILLCORPO	QUILL CORPORATION	20201106	Supplies	11/06/2020	11/12/2020	1	19247		100.08
QUILLCORPO	QUILL CORPORATION	20210409	Library Supplies	04/09/2021	04/12/2021	1	19754		335.64
QUILLCORPO	QUILL CORPORATION	2151694	ROLLING SIT STAND CO	10/24/2019	11/11/2019	1	18189		277.18
QUILLCORPO	QUILL CORPORATION	3277470	OFFICE ORGINIZER, INK,	12/19/2019	12/20/2019	1	18374		288.12
QUILLCORPO	QUILL CORPORATION	3278599	PRINTER INK	01/15/2020	01/16/2020	1	18435		224.96
QUILLCORPO	QUILL CORPORATION	4392361	SUPPLIES	01/29/2020	02/18/2020	1	18528		117.76
QUILLCORPO	QUILL CORPORATION	4954844	SUPPLIES	02/21/2020	03/12/2020	1	18608		49.27
QUILLCORPO	QUILL CORPORATION	5420848	ENVELOPES	03/11/2020	03/24/2020	1	18659		90.98
QUILLCORPO	QUILL CORPORATION	6838715	SHREDDER	05/28/2020	05/28/2020	1	18782		201.26
QUILLCORPO	QUILL CORPORATION	6892844	SHREDDER COVERAGE	07/14/2020	07/15/2020	1	18894		46.06
QUILLCORPO	QUILL CORPORATION	9184829	teachers supplies	08/03/2020	09/08/2020	1	19029		663.48
QUILLCORPO	QUILL CORPORATION	9187753	teachers supplies	08/03/2020	09/08/2020	1	19029		91.78
QUILLCORPO	QUILL CORPORATION	9191657	teachers supplies	09/08/2020	09/08/2020	1	19029		10.64
QUILLCORPO	QUILL CORPORATION	9367485	teachers supplies	08/13/2020	08/13/2020	1	18945		136.47
QUILLCORPO	QUILL CORPORATION	9390817	TONER	08/10/2020	08/13/2020	1	18945		66.89
QUILLCORPO	QUILL CORPORATION	9538645	teacher supplies	08/13/2020	08/26/2020	1	18985		224.82
QUILLCORPO	QUILL CORPORATION	9583382	teachers supplies	08/26/2020	08/26/2020	1	18985		29.99

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
RACKPERFOR	RACK PERFORMANCE LLC	3012	Weight Room Software	07/01/2020	08/13/2020	1	18946		600.00
RAINBOWBOO	RAINBOW BOOK CO	Concordia 9/19	Wilson Tuition	09/30/2019	10/10/2019	1	18090		2,500.00
RAINBOWBOO	RAINBOW BOOK CO	V*Concordia 9/19	Wilson Tuition	10/28/2019	10/10/2019	1	18090		(2,500.00)
RAINBOWCEN	RAINBOW CENTER	01/20-0001	DEC TUITION	02/14/2020	02/18/2020	1	18529		2,500.00
RAINBOWCEN	RAINBOW CENTER	0320-0001	TUITION	03/14/2020	03/12/2020	1	18609		2,500.00
RAINBOWCEN	RAINBOW CENTER	0320-0002	TUITION	04/14/2020	04/09/2020	1	18688		2,500.00
RAINBOWCEN	RAINBOW CENTER	0320-0003	TUITION	05/14/2020	05/14/2020	1	18755		2,500.00
RAINBOWCEN	RAINBOW CENTER	0320-0004	TUITION	06/14/2020	06/11/2020	1	18809		2,500.00
RAINBOWCEN	RAINBOW CENTER	10/19-0001	OCT TUITION	11/14/2019	11/14/2019	1	18226		2,500.00
RAINBOWCEN	RAINBOW CENTER	10/19-0002	OCT TUITION	12/14/2019	12/20/2019	1	18375		2,500.00
RAINBOWCEN	RAINBOW CENTER	10/19-0003	DEC TUITION	01/14/2020	01/16/2020	1	18436		2,500.00
RAINBOWCEN	RAINBOW CENTER	20201029	SEPT 2020	10/29/2020	10/29/2020	1	19186		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia -0001	TUITION	11/30/2020	12/17/2020	1	19356		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia -0002	TUITION	01/30/2021	01/14/2021	1	19483		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia -0003	TUITION	02/28/2021	02/11/2021	1	19555		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia -0004	TUITION	03/28/2021	03/11/2021	1	19637		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia -0005	TUITION	04/28/2021	04/12/2021	1	19755		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia -0006	TUITION	05/28/2021	05/13/2021	1	19849		2,500.00
RAINBOWCEN	RAINBOW CENTER	concordia 10/20	OCT TUITION	12/04/2020	12/04/2020	1	19329		2,500.00
RAINBOWCEN	RAINBOW CENTER	Concordia 9/19	Wilson Tuition	10/28/2019	10/28/2019	1	18130		2,500.00
RANDALLCFI	RANDALL C FIENE CPA	8241	19-20 AUDIT	09/03/2020	09/08/2020	1	19030		5,400.00
RANDYDILLO	RANDY DILLON	20191203	B BB OFF 12/3/19	12/03/2019	12/03/2019	1	18291		155.00
RANDYDILLO	RANDY DILLON	20200204	02/20/20 BB OFF	02/04/2020	02/04/2020	1	18473		110.00
RANDYDILLO	RANDY DILLON	20201116	BB OFF 11/20/20	11/16/2020	11/16/2020	1	19290		165.00
RANDYDILLO	RANDY DILLON	20210204	V BB 9/12/21	02/04/2021	02/04/2021	1	19505		165.00
RANDYDILLO	RANDY DILLON	20210219	BB 2/19/21	02/19/2021	02/19/2021	1	19587		165.00
RANDYDILLO	RANDY DILLON	V*20201116	BB OFF 11/20/20	12/29/2020	11/16/2020	1	19290		(165.00)
READYAIMWR	READYAIMWRITE PUBLISHING	20200218	BOOK SIGNING BOOKS	02/18/2020	02/18/2020	1	18530		623.61
READYAIMWR	READYAIMWRITE PUBLISHING	21	A FARM'S SUMMER SECRET BOOK	01/17/2020	02/18/2020	1	18530		60.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	198	Sept mowing	10/04/2019	10/10/2019	1	18091		1,659.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	225-0001	OCT SERVICE	11/05/2019	11/14/2019	1	18227		1,585.50
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	225-0002	OCT SERVICE	12/05/2019	12/20/2019	1	18376		378.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	272	MARCH LAWN	04/12/2000	04/09/2020	1	18689		414.75
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	356-0001	APRIL MOWING	06/13/2020	06/11/2020	1	18810		1,659.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	387-0001	APRIL MOWING	07/13/2020	07/15/2020	1	18895		1,659.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	387-0002	APRIL MOWING	08/13/2020	08/13/2020	1	18947		2,037.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	56132	AUG MOWING	09/01/2020	09/08/2020	1	19031		1,659.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	620-0001	APRIL SERVICES	04/30/2021	05/13/2021	1	19850		2,240.25
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	779155-0001	APRIL MOWING	05/13/2020	05/14/2020	1	18756		2,000.25
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	977388-0001	sept and oct	11/12/2020	11/12/2020	1	19248		3,318.00
RENTALPLUS	RENTAL PLUS LAWN CARE LLC	977388-0002	NOV	12/12/2020	12/17/2020	1	19804		378.00
RHONDAKSMI	RHONDA K SMITH OTRL	0320-0001	SERVICES	03/29/2020	03/12/2020	1	18610		3,431.25
RHONDAKSMI	RHONDA K SMITH OTRL	0320-0002	SERVICES	04/29/2020	04/09/2020	1	18690		2,257.00
RHONDAKSMI	RHONDA K SMITH OTRL	0320-0003	SERVICES	05/29/2020	05/14/2020	1	18757		1,057.60
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0001	JUNE-AUG OT	09/08/2020	09/08/2020	1	19032		2,072.00
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0002	SEPT OT	10/08/2020	10/08/2020	1	19144		3,239.50
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0003	SEPT OT	11/08/2020	11/12/2020	1	19249		3,751.00
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0004	NOV	12/08/2020	12/17/2020	1	19358		2,216.50
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0005	NOV	01/08/2021	01/14/2021	1	19484		3,394.50
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0006	JAN	02/08/2021	02/11/2021	1	19556		2,666.00
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0007	FEB	03/08/2021	03/11/2021	1	19638		2,511.00
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0008	FEB	04/08/2021	04/12/2021	1	19756		4,681.00
RHONDAKSMI	RHONDA K SMITH OTRL	0341-0009	APRIL	05/08/2021	05/13/2021	1	19851		4,123.00
RHONDAKSMI	RHONDA K SMITH OTRL	0520-0001	SERVICES	06/29/2020	06/11/2020	1	18811		1,044.00
RHONDAKSMI	RHONDA K SMITH OTRL	1019 REG-0001	OCT SERVICES	10/31/2019	11/14/2019	1	18228		4,392.00
RHONDAKSMI	RHONDA K SMITH OTRL	1019 REG-0002	OCT SERVICES	12/31/2019	12/20/2019	1	18377		3,675.25
RHONDAKSMI	RHONDA K SMITH OTRL	1019 REG-0003	DEC SERVICES	01/31/2020	01/16/2020	1	18437		2,318.00
RHONDAKSMI	RHONDA K SMITH OTRL	1019 REG-0004	DEC SERVICES	02/29/2020	02/18/2020	1	18531		2,699.25
RHONDAKSMI	RHONDA K SMITH OTRL	102019RTI-0001	RTI	10/31/2019	11/14/2019	1	18228		885.25
RHONDAKSMI	RHONDA K SMITH OTRL	102019RTI-0002	RTI	12/31/2019	12/20/2019	1	18377		396.50
RHONDAKSMI	RHONDA K SMITH OTRL	102019RTI-0003	RTI	01/31/2020	01/16/2020	1	18437		549.00
RHONDAKSMI	RHONDA K SMITH OTRL	102019RTI-0004	RTI	02/29/2020	02/18/2020	1	18531		823.50
RHONDAKSMI	RHONDA K SMITH OTRL	102019RTI-0005	RTI	03/29/2020	03/12/2020	1	18610		594.75
RHONDAKSMI	RHONDA K SMITH OTRL	102019RTI-0006	RTI	04/29/2020	04/09/2020	1	18690		244.00
RHONDAKSMI	RHONDA K SMITH OTRL	20191009	Sept RTI	10/01/2019	10/10/2019	1	18092		1,372.50
RHONDAKSMI	RHONDA K SMITH OTRL	20191009-0001	Reg OT Sept	10/01/2019	10/10/2019	1	18093		3,583.75
RICKGRUNDE	RICK GRUNDEN	20210322	SB 3/22/21	03/22/2021	03/22/2021	1	19668		110.00
RICKGRUNDE	RICK GRUNDEN	20210414	SB 4/1421	04/14/2021	04/14/2021	1	19771		130.00
RICKGRUNDE	RICK GRUNDEN	20210419	SB UMP 4/19/21	04/19/2021	04/19/2021	1	19774		110.00
RICKSCHMID	RICK SCHMIDLI	20210219	BB 2/19/21	02/19/2021	02/19/2021	1	19588		165.00
RISABUSHMA	RISA BUSHMAN	20191009	Mileage	09/30/2019	10/10/2019	1	18094		36.86
RISABUSHMA	RISA BUSHMAN	20191111	MILEAGE	10/01/2019	11/11/2019	1	18190		32.98
ROBWAIBEL	ROB WAIBEL	20191203	JH BB OFF 12/4/19	12/03/2019	12/03/2019	1	18292		90.00
ROBWAIBEL	ROB WAIBEL	20191203-0001	12/9/19 JH BB OFF	12/03/2019	12/03/2019	1	18311		90.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ROBWAIBEL	ROB WAIBEL	20191203-0002	12/13/19 JH BB OFF	12/03/2019	12/03/2019	1	18312		90.00
ROBWAIBEL	ROB WAIBEL	20191203-0003	JV BB OFF 12/16/19	12/03/2019	12/03/2019	1	18314		90.00
ROBWAIBEL	ROB WAIBEL	20200915	VB OFF 9/14 AND 9/15/20	09/15/2020	09/15/2020	1	19046		220.00
ROBWAIBEL	ROB WAIBEL	20200916	9/16/20 JH VB	09/16/2020	09/16/2020	1	19049		100.00
ROBWAIBEL	ROB WAIBEL	20200921	JH VB 9/21/20	09/21/2020	09/21/2020	1	19070		100.00
ROBWAIBEL	ROB WAIBEL	20200921-0001	HS VB 9/22/20	09/21/2020	09/21/2020	1	19076		120.00
ROBWAIBEL	ROB WAIBEL	20201116	JH BB 11/30/20	11/16/2020	11/16/2020	1	19294		100.00
ROBWAIBEL	ROB WAIBEL	20201204	JH BB OFF 12/8/20	12/04/2020	12/04/2020	1	19330		100.00
ROBWAIBEL	ROB WAIBEL	20210112	JV BB 1/14/21	01/12/2021	01/12/2021	1	19451		100.00
ROBERTHEMM	ROBERT HEMME	20210527	Reimbursement for Senior Trip Expenses	05/27/2021	05/27/2021	1	19901		417.06
BOBJONES	ROBERT JONES	20200916	V FB 9/19/20	09/16/2020	09/16/2020	1	19050		100.00
ROBERTKILL	ROBERT KILLION	20201019	JV/V VB 10/21/20	10/19/2020	10/19/2020	1	19162		120.00
RODENBERG	Rodenberg, Sam	20200522	57% JH Football for 19-20 School Year	05/22/2020	05/22/2020	1	18773		729.60
RONALDJOHN	RONALD JOHNSON	20201019	V FB 10/19/20	10/19/2020	10/19/2020	1	19155		100.00
ROTHENVIRO	ROTH ENVIRONMENTAL CONSULTANTS INC	064-AI-2019.002	AHERA 3 YEAR RE-INSPECTION	01/14/2021	02/11/2021	1	19557		3,750.00
RSCHOOLTOD	RSCHOOL TODAY	44216 & 50861	SCHEDULING APP	04/09/2021	04/12/2021	1	19757		550.00
RUDIFURNIT	RUDI FURNITURE LLC	1015868	BAND ROOM CARPET	07/24/2020	07/31/2020	1	18912		8,288.81
RUDIFURNIT	RUDI FURNITURE LLC	1016058	RETIRE KINDERS CLASSROOM	04/09/2021	04/09/2021	1	19710		5,037.50
SACREDHEAR	SACRED HEART	20210527	Golf Tournament	05/27/2021	05/27/2021	1	19902		200.00
SACREDHEAR	SACRED HEART	20210527-0001	Golf Tournament	05/27/2021	05/27/2021	1	19902		200.00
SACREDHEAR	SACRED HEART	V*20210527	Golf Tournament	05/27/2021	05/27/2021	1	19902		(200.00)
SACREDHEAR	SACRED HEART	V*20210527-0001	Golf Tournament	05/27/2021	05/27/2021	1	19902		(200.00)
SAFEDEFEND	SAFEDEFEND INC	20-1254	SERVER UPGRADE	03/09/2020	03/12/2020	1	18611		1,000.00
SAFEDEFEND	SAFEDEFEND INC	20-1301	ANNUAL COMMUNICATION MANAGEMENT	07/22/2020	08/13/2020	1	18948		1,500.00
SAFEDEFEND	SAFEDEFEND INC	20-1302	GOLD PLAN	07/22/2020	08/13/2020	1	18948		660.00
SAFEDEFEND	SAFEDEFEND INC	21-1376	ENROLLMENT/ TRAINING	03/04/2021	03/11/2021	1	19639		2,150.00
SAMSClub	SAMS CLUB	20191009	Renew Membership	09/20/2019	10/10/2019	1	18095		45.00
SAMSClub	SAMS CLUB	20191204	CHARACTER LUNCH SUPPLIES	12/04/2019	12/04/2019	1	1	X	89.39
SAMSClub	SAMS CLUB	20191204-0001	CONCESSIONS	12/04/2019	12/04/2019	1	1	X	221.58
SAMSClub	SAMS CLUB	20191204-0002	Back Snacks	12/04/2019	12/04/2019	1	1	X	466.96
SAMSClub	SAMS CLUB	20191204-0003	Veteran's Day Supplies	12/04/2019	12/04/2019	1	2	X	29.36
SAMSClub	SAMS CLUB	20191204-0004	Nov Back Snacks	12/04/2019	12/04/2019	1	2	X	448.41
SAMSClub	SAMS CLUB	20200408	BACK SNACKS	04/08/2020	03/05/2020	1	18251	X	492.67
SAMSClub	SAMS CLUB	20200506	Back Snacks	05/06/2020	04/05/2020	1	18255	X	625.09
SAMSClub	SAMS CLUB	20200601	BACK SNACKS	06/01/2020	05/24/2020	1	18646	X	500.80
SAMSClub	SAMS CLUB	20210105	MEMBERSHIP	01/05/2021	12/04/2020	1	18679	X	45.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SAMSClub	SAMS CLUB	20210211	ECSE snacks not to exceed \$150	02/11/2021	02/05/2021	1	19495	X	120.92
SAMSClub	SAMS CLUB	20210510	ECSE snacks not to exceed \$150	05/10/2021	05/06/2021	1	19509	X	134.47
SANTAFEHIG	SANTA FE HIGH SCHOOL	20191203	NATIONAL CONV HOTEL	12/03/2019	12/03/2019	1	18293		1,814.40
SANTAFEHIG	SANTA FE HIGH SCHOOL	20210527	JH Track meet	05/27/2021	05/27/2021	1	19903		85.00
SAXARTSAND	SAX ARTS AND CRAFTS	20210326	extra supplies due to covid	03/26/2021	03/26/2021	1	19698		63.36
SAXARTSAND	SAX ARTS AND CRAFTS	V*20210326	extra supplies due to covid	04/06/2021	03/26/2021	1	19698		(63.36)
SCHNAKENB1	SCHNAKENBERG, LYNN	20200513	SIGN	05/13/2020	05/13/2020	1	18641		16.00
SCHOLASTI1	SCHOLASTIC	20210326	LET'S FIND OUT	03/26/2021	03/26/2021	1	19699		65.45
SCHOLASTI1	SCHOLASTIC	M6821532	ART MAGAZINE	12/03/2019	12/03/2019	1	18294		148.34
SCHOLASTI1	SCHOLASTIC	M6952987	LETS FIND OUT	10/27/2020	11/12/2020	1	19250		196.35
SCHOLASTI1	SCHOLASTIC	M6952993	SCHOLASTIC NEWS	10/27/2020	11/12/2020	1	19250		65.45
SCHOLASTIC	SCHOLASTIC BOOK CLUB	20201106	Classroom Novel Set	11/06/2020	11/12/2020	1	19251		47.63
SCHOLASTI3	SCHOLASTIC BOOK FAIRS	2-W4437645BF	BOOKS FROM BOOK FAIR	03/11/2020	03/12/2020	1	18612		749.33
SCHOLASTI3	SCHOLASTIC BOOK FAIRS	20200506	SE BOOKS	05/06/2020	04/05/2020	1	18255	X	371.53
SCHOLASTI3	SCHOLASTIC BOOK FAIRS	W4437645BF	BOOK FAIR PROCEEDS	03/11/2020	03/12/2020	1	18612		2,814.42
SCHOLASTI3	SCHOLASTIC BOOK FAIRS	W4698768BF	Book Fair Profit	03/26/2021	03/26/2021	1	19700		3,653.38
SCHOLASTI3	SCHOLASTIC BOOK FAIRS	W4698768BF b	Books from the book fair.	03/26/2021	03/26/2021	1	19700		500.59
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	000101418	FOOD	02/26/2021	03/11/2021	1	19640		438.52
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	102068	FOOD	04/09/2021	04/12/2021	1	19758		1,530.28
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	90781	FOOD	10/31/2019	11/11/2019	1	18191		842.93
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	91443	FOOD	11/27/2019	12/03/2019	1	18295		724.87
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	92102	FOOD	12/23/2019	01/16/2020	1	18438		17.28
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	92212	FOOD	12/31/2019	01/16/2020	1	18438		1,085.39
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	93295	FOOD	01/31/2020	02/18/2020	1	18532		178.74
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	93956	FOOD	02/28/2020	03/12/2020	1	18613		340.28
SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	98220	FOOD	09/30/2020	10/08/2020	1	19145		1,502.70
SCHOOLNURS	SCHOOL NURSE SUPPLY INC	08155900-IN	Supplies for Evacuation Bags	11/11/2020	11/12/2020	1	19252		486.08
SCHOOLNURS	SCHOOL NURSE SUPPLY INC	0815905-IN	Health Office Supplies	11/06/2020	11/12/2020	1	19252		343.58
SCHOOLNURS	SCHOOL NURSE SUPPLY INC	0815914-IN	Health Office Supplies	11/06/2020	11/12/2020	1	19252		215.58
SCHOOLNURS	SCHOOL NURSE SUPPLY INC	0815916-IN	Health Office Supplies	11/06/2020	11/12/2020	1	19252		58.90
SCHOOLNURS	SCHOOL NURSE SUPPLY INC	753192-IN	SUPPLIES	11/04/2019	12/03/2019	1	18296		721.45
SCHOOLOUTF	SCHOOL OUTFITTERS	20200909	TABLE DIVIDERS	09/09/2020	09/04/2020	1	18663	X	566.66
SCHOOLSOFT	SCHOOL SOFTWARE GROUP	4192	BYOC	09/10/2019	12/03/2019	1	18297		1,966.00
SCHOOLSOFT	SCHOOL SOFTWARE GROUP	4426	BYOC	12/28/2020	12/28/2020	1	19404		1,867.70
SCHOOLSPEC	SCHOOL SPECIALTY	20200924		09/24/2020	09/24/2020	1	19104		1,194.65
SCHOOLSPEC	SCHOOL SPECIALTY	20200924-0001	CART #7792130767	09/24/2020	09/24/2020	1	19104		608.33
SCHOOLSPEC	SCHOOL SPECIALTY	20200924-0002	school supplies	09/24/2020	09/24/2020	1	19104		1,173.81

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SCHOOLSPEC	SCHOOL SPECIALTY	20200924-0003	elem supplies	09/24/2020	09/24/2020	1	19104		227.57
SCHOOLSPEC	SCHOOL SPECIALTY	20201007	a b	10/07/2020	10/08/2020	1	19146		1.75
SCHOOLSPEC	SCHOOL SPECIALTY	20201007-0001	A BREDEHOEFT	10/07/2020	10/08/2020	1	19146		37.62
SCHOOLSPEC	SCHOOL SPECIALTY	20201106	Art Supplies	11/06/2020	11/12/2020	1	19253		70.16
SCHOOLSPEC	SCHOOL SPECIALTY	20201106-0001	school supplies	11/06/2020	11/12/2020	1	19253		11.43
SCHOOLSPEC	SCHOOL SPECIALTY	20210409	extra supplies due to covid	04/09/2021	04/12/2021	1	19759		126.72
SCHOOLSPEC	SCHOOL SPECIALTY	208124089220	ORANGE PAPER	10/08/2019	11/11/2019	1	18192		36.85
SCHOOLSPEC	SCHOOL SPECIALTY	208124215325	PLANNERS	11/06/2019	12/03/2019	1	18298		59.98
SCHOOLSPEC	SCHOOL SPECIALTY	208124259760	PERIOD ABSENCES SLIPS	11/15/2019	12/03/2019	1	18298		29.42
SCHOOLSPEC	SCHOOL SPECIALTY	208124367095	ABSENT FORMS	12/19/2019	12/20/2019	1	18378		42.40
SCHOOLSPEC	SCHOOL SPECIALTY	208124508561	SMITH SUPPLIES	02/18/2020	02/18/2020	1	18533		29.44
SCHOOLSPEC	SCHOOL SPECIALTY	208125722056	school supplies	08/13/2020	08/13/2020	1	18949		148.45
SCHOOLSPEC	SCHOOL SPECIALTY	208125923747	Ms. Grace classroom needs	08/22/2020	09/08/2020	1	19033		44.96
SCHOOLSPEC	SCHOOL SPECIALTY	208126203208	A WILLIAMS	10/07/2020	10/08/2020	1	19146		6.82
SCHOOLSPEC	SCHOOL SPECIALTY	208126347502	dillon supplies	11/06/2020	11/12/2020	1	19253		70.17
SCHOOLSPEC	SCHOOL SPECIALTY	208126397605	Plan books	11/06/2020	11/12/2020	1	19253		63.60
SCHOOLSPEC	SCHOOL SPECIALTY	208126546988	MARKERS- LOCKE	12/04/2020	12/04/2020	1	19331		2.31
SCHOOLSPEC	SCHOOL SPECIALTY	208126557722	RIBBON ADHESIVE	12/04/2020	12/04/2020	1	19331		4.15
SCHOOLSPEC	SCHOOL SPECIALTY	208126642075	large rolls of paper	12/28/2020	12/28/2020	1	19405		600.25
SCHOOLSPEC	SCHOOL SPECIALTY	208126708320	office supplies	12/28/2020	12/28/2020	1	19405		74.50
SCHOOLSPEC	SCHOOL SPECIALTY	208126795800	BOOK CLASS RE	02/08/2021	02/11/2021	1	19558		133.80
SCHOOLSPEC	SCHOOL SPECIALTY	208126795871	extra supplies due to covid	02/08/2021	02/11/2021	1	19558		103.60
SCHOOLSPEC	SCHOOL SPECIALTY	208126847905	PAINT	02/08/2021	02/11/2021	1	19558		17.13
SCHOOLSPEC	SCHOOL SPECIALTY	208127391557	art awards	05/13/2021	05/13/2021	1	19852		53.78
SCHOOLSPEC	SCHOOL SPECIALTY	308103512046	CHEER SUPPLIES	03/19/2020	03/24/2020	1	18660		209.64
SCHOOLSPEC	SCHOOL SPECIALTY	308103560487	D WILEY	07/28/2020	08/13/2020	1	18949		149.83
SCHOOLSPEC	SCHOOL SPECIALTY	308103580899	school supplies	08/11/2020	08/26/2020	1	18986		453.62
SCHOOLSPEC	SCHOOL SPECIALTY	3081036084843	teacher supplies	08/25/2020	09/08/2020	1	19033		49.18
SCHOOLSPEC	SCHOOL SPECIALTY	308103620431	school supplies	09/01/2020	09/08/2020	1	19033		134.62
SCHOOLSPEC	SCHOOL SPECIALTY	30810369.3948	extra supplies due to covid	01/12/2021	01/12/2021	1	19452		703.79
SCHOOLSPEC	SCHOOL SPECIALTY	308103738726	office supplies	05/11/2021	05/13/2021	1	19852		89.37
SCHWAAB	SCHWAAB	C060396	SEAL	08/27/2019	11/11/2019	1	18193		53.50
SCREENCAST	SCREENCASTIFY, LLC	SC-298765	RECORD LEASON SOFTWARE	05/11/2021	05/13/2021	1	19853		1,000.00
SEALIFEKAN	SEA LIFE KANSAS CITY	20191203	FIELD TRIP	12/03/2019	12/03/2019	1	18299		245.00
SEITZFUNDR	SEITZ FUNDRAISING	46294-1	FRUIT AND MEAT	01/12/2021	01/12/2021	1	19453		7,455.50
SEITZFUNDR	SEITZ FUNDRAISING	46295-1	FRUIT AND MEAT	01/12/2021	01/12/2021	1	19453		4,151.00
SEITZFUNDR	SEITZ FUNDRAISING	46296-1	FRUIT AND MEAT	01/12/2021	01/12/2021	1	19453		748.00

Invoice Listing - Summary

<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>
SERVPROMAR	SERVPRO MARSHALL	20194192	Cafeteria Mold	09/11/2020	10/08/2020	1	19147		8,698.73
SHIINTERNA	SHI INTERNATIONAL CORP	B11114323	Access Points	01/03/2020	01/16/2020	1	18439		43,887.80
SHIINTERNA	SHI INTERNATIONAL CORP	B12676444	Samsung Chrome Books	12/28/2020	12/28/2020	1	19406		75,548.00
SIETZFUNDR	SIETZ FUNDRAISING	37784-1	Fruit Fundraiser	12/19/2019	12/20/2019	1	18379		7,881.29
SIETZFUNDR	SIETZ FUNDRAISING	41916-1	Meat and Cookie Fundraiser	11/01/2019	12/20/2019	1	18379		7,233.94
SILOFILM	SILO FILM	1116	SILO COMMUNITY SCREENING	02/21/2020	03/12/2020	1	18614		500.00
SILVERDOLL	SILVER DOLLAR CITY LLC	20210326	Senior Trip Activity	03/26/2021	03/26/2021	1	19701		1,871.00
SKIDMORE	SKIDMORE, LUTHER	20191111	JV/V BB OFF 11/25/19	11/11/2019	11/11/2019	1	18140		155.00
SKIDMORE	SKIDMORE, LUTHER	20191125	BB OFF 11/25/19	11/25/2019	11/25/2019	1	18256		110.00
SKIDMORE	SKIDMORE, LUTHER	20191203	V BB OFF 12/20/19	12/03/2019	12/03/2019	1	18300		110.00
SKIDMORE	SKIDMORE, LUTHER	20201116	BB OFF 11/20/20	11/16/2020	11/16/2020	1	19289		165.00
SKIDMORE	SKIDMORE, LUTHER	20210112	V BB 1/12/21	01/12/2021	01/12/2021	1	19454		165.00
SKIDMORE	SKIDMORE, LUTHER	20210112-0001	V BB 01/12/21	01/12/2021	01/12/2021	1	19462		120.00
SKIDMORE	SKIDMORE, LUTHER	20210204	V BB 2/9/21	02/04/2021	02/04/2021	1	19501		165.00
SKIDMORE	SKIDMORE, LUTHER	20210204-0001	V BB 2/12/21	02/04/2021	02/04/2021	1	19504		165.00
SKIDMORE	SKIDMORE, LUTHER	V*20191111	JV/V BB OFF 11/25/19	02/28/2020	11/11/2019	1	18140		(155.00)
SKIDMORE	SKIDMORE, LUTHER	V*20201116	BB OFF 11/20/20	12/29/2020	11/16/2020	1	19289		(165.00)
SKIDMORE	SKIDMORE, LUTHER	V*20210112	V BB 1/12/21	01/12/2021	01/12/2021	1	19454		(165.00)
SMCAA	SMCAA	149	CURRICULUM MEMBERSHIP	08/13/2020	08/13/2020	1	18950		400.00
SMITHPAPER	SMITH PAPER AND JANITOR	20200714	SUPPLIES	07/14/2020	07/15/2020	1	18896		3,310.63
MATTSNARR	SNARR, MATT	20201116	BB OFF 11/17/20	11/16/2020	11/16/2020	1	19287		165.00
MATTSNARR	SNARR, MATT	20210112	V BB 1/15/21	01/12/2021	01/12/2021	1	19455		165.00
MATTSNARR	SNARR, MATT	20210322	SB 3/22/21	03/22/2021	03/22/2021	1	19670		110.00
MATTSNARR	SNARR, MATT	20210511	KAUFMAN GAME	05/11/2021	05/12/2021	1	19803		110.00
MATTSNARR	SNARR, MATT	V*20201116	BB OFF 11/17/20	12/29/2020	11/16/2020	1	19287		(165.00)
MATTSNARR	SNARR, MATT	V*20210112	V BB 1/15/21	02/26/2021	01/12/2021	1	19455		(165.00)
SOFTWAREUN	SOFTWARE UNLIMITED INC	1001402	PRORATED ANNUAL FEE	11/01/2019	11/11/2019	1	18194		3,931.00
SOFTWAREUN	SOFTWARE UNLIMITED INC	20191101-856	WEBLINK	12/19/2019	12/20/2019	1	18380		649.00
SOFTWAREUN	SOFTWARE UNLIMITED INC	20200424-736	20-21 SOFTWARE	07/14/2020	07/15/2020	1	18897		6,450.00
SOLARWINDS	SOLARWINDS	in500628	Remote Control software for IT Support	11/06/2020	11/12/2020	1	19254		115.00
SPALDING	SPALDING, DEBRA	20200513	LUNCH ACCOUNT	05/13/2020	05/14/2020	1	18758		57.15
SPEDTRACK	SPED TRACK	5921	19-20 SUBSCRIPTION	08/01/2019	11/11/2019	1	18195		1,900.00
SPEDTRACK	SPED TRACK	8434	ANNUAL SUBSCRIPTION	08/13/2020	08/13/2020	1	18951		1,935.00
SPORTDECAL	SPORTDECALS INC	ARINV-587804	Helmet Decals	10/08/2019	11/11/2019	1	18196		85.00
SPRINGFIE2	SPRINGFIELD PUBLIC SCHOOL	1608	MEMBERSHIP FEE	01/08/2020	01/16/2020	1	18440		500.00
SPRINGFIE2	SPRINGFIELD PUBLIC SCHOOL	2485	CREDIT RECOVERY	05/28/2020	06/24/2020	1	18854		975.00
SPRINGFIE2	SPRINGFIELD PUBLIC SCHOOL	5154	FALL SEMESTER 2020-21	11/02/2020	11/12/2020	1	19255		225.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SPRINGFIE2	SPRINGFIELD PUBLIC SCHOOL	6654	VIRTUAL COURSES	03/26/2021	03/26/2021	1	19702		5,625.00
STEFANJACK	STEFAN JACKSON	20191111	V b BB OFF 11/15/19	11/11/2019	11/11/2019	1	18138		110.00
STEFANYLOV	STEFANY LOVERCAMP	20191111	MILEAGE	11/11/2019	11/11/2019	1	18197		232.32
STEFANYLOV	STEFANY LOVERCAMP	20210208	NOTARY EXP	02/08/2021	02/11/2021	1	19559		35.10
STEFANYLOV	STEFANY LOVERCAMP	20210326	MILEAGE	03/26/2021	03/26/2021	1	19703		50.86
STEVEKNIGH	STEVE KNIGHT	20191203	REPAIR RUTS IN PRACTICE FIELD	12/03/2019	12/03/2019	1	18301		95.00
STORCK	STORCK, MELISSA	20200513	SIGN AND LUNCH ACCOUNT	05/13/2020	05/14/2020	1	18759		32.65
STUDIESWEE	STUDIES WEEKLY	352335	Studies Weekly SS magazine	08/20/2020	09/08/2020	1	19034		417.60
STUMPS	STUMPS	Z27925860001	Cups for Prom	05/27/2021	05/27/2021	1	19904		124.95
PIZZAHUT	SUMMIT PIZZA INC	20191204	CHARACTER LUNCH	12/04/2019	12/04/2019	1	2	X	47.94
PIZZAHUT	SUMMIT PIZZA INC	20200130	CHRISTMAS PARTY- 1 PIZZA FROM CASEYS	01/30/2020	01/23/2020	1	18243	X	159.85
PIZZAHUT	SUMMIT PIZZA INC	20200130-0001	CHARACTER ED PIZZA	01/30/2020	02/04/2020	1	18244	X	58.94
PIZZAHUT	SUMMIT PIZZA INC	20200218	COURTWARMING PIZZA	02/07/2020	02/18/2020	1	18534		161.82
PIZZAHUT	SUMMIT PIZZA INC	20200408	CHARACTER STUDENT LUNCH	04/08/2020	03/05/2020	1	18251	X	59.94
PIZZAHUT	SUMMIT PIZZA INC	20200506	PIZZA FOR LUNCHEONS 4 MONTHS	05/06/2020	04/05/2020	1	18255	X	135.65
PIZZAHUT	SUMMIT PIZZA INC	20201201	P/T MEAL	12/01/2020	11/06/2020	1	18675	X	92.00
PIZZAHUT	SUMMIT PIZZA INC	8651	Elem pizza luncheon	10/04/2019	11/11/2019	1	18198		60.93
SUMNERONEI	SUMNERONE INC	2439998	SET UP PHONE SYSTEM AND PHONES	02/04/2020	02/18/2020	1	18535		54,756.50
SUMNERONEI	SUMNERONE INC	2654205	SUPPORT	09/30/2020	10/08/2020	1	19148		75.00
SUMNERONEI	SUMNERONE INC	2706992-0001	IT SUPPORT	11/25/2020	12/17/2020	1	19359		75.00
SUMNERONEI	SUMNERONE INC	2734178	REPAIR COPIER	12/28/2020	12/28/2020	1	19407		78.00
SUMNERONEI	SUMNERONE INC	2751320-0001	HS OFFICE AND WRK RM STAPLES	02/10/2021	02/11/2021	1	19560		86.00
SUMNERONEI	SUMNERONE INC	2755158-0001	HS WRK RM STAPLES	01/19/2021	02/11/2021	1	19560		78.00
SUMNERONEI	SUMNERONE INC	276141-0001	Overage charges	02/10/2021	02/11/2021	1	19560		134.59
SUMNERONEI	SUMNERONE INC	2769005-0001	Overage charges	02/10/2021	02/11/2021	1	19560		27.62
SUMNERONEI	SUMNERONE INC	2775021	OVERAGES	02/11/2021	02/11/2021	1	19560		44.57
SUMNERONEI	SUMNERONE INC	2785063	OVERAGE	03/11/2021	03/11/2021	1	19641		71.05
SUMNERONEI	SUMNERONE INC	2812578	OEVERAGES	03/18/2021	04/12/2021	1	19760		45.07
SUMNERONEI	SUMNERONE INC	2818467	staples for copiers	04/09/2021	04/12/2021	1	19760		68.00
SUMNERONEI	SUMNERONE INC	2846317	OVERAGES	05/11/2021	05/13/2021	1	19854		100.35
SUMNERONEI	SUMNERONE INC	2854243	PHONE SYSTEM REPORT	05/13/2021	05/13/2021	1	19854		75.00
SUMNERONEI	SUMNERONE INC	LK04862001-0001	COPIER LEASE	11/05/2020	11/12/2020	1	19256		1,270.06
SUMNERONEI	SUMNERONE INC	LK04862002-0001	COPIER LEASE	12/05/2020	12/17/2020	1	19359		1,270.06
SUMNERONEI	SUMNERONE INC	LK04862003-0001	COPIER LEASE	01/05/2021	01/14/2021	1	19485		1,270.06
SUMNERONEI	SUMNERONE INC	LK04862004-0001	COPIER LEASE	02/05/2021	02/11/2021	1	19560		1,270.06
SUMNERONEI	SUMNERONE INC	LK04862005-0001	COPIER LEASE	03/05/2021	03/11/2021	1	19641		1,270.06
SUMNERONEI	SUMNERONE INC	LK04862005-0002	COPIER LEASE	04/05/2021	04/12/2021	1	19760		1,270.06

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SUMNERONEI	SUMNERONE INC	LK04862007-0001	COPIER LEASE	05/05/2021	05/13/2021	1	19854		1,270.06
SUPERDUPE1	SUPER DUPER PUBLICATIONS	2503950A	EDUCATOR SUBSCRIPTION 1 YEAR	02/10/2020	02/18/2020	1	18536		299.00
SUPERDUPE1	SUPER DUPER PUBLICATIONS	2562671a	Speech Therapy Materials	10/23/2020	11/12/2020	1	19257		89.00
SUPERDUPER	SUPER DUPER PUBLICATIONS	20210504	SLP	05/04/2021	04/05/2021	1	19508	X	299.00
SUPPORTSOU	SUPPORT SOURCE K 12	502	MOSIS	09/30/2019	10/10/2019	1	18096		250.00
SUPPORTSOU	SUPPORT SOURCE K 12	507	MOSIS EXT	11/01/2019	11/11/2019	1	18199		1,400.00
SUPPORTSOU	SUPPORT SOURCE K 12	515	EXTRACTION DEC SPED	07/07/2020	01/16/2020	1	18441		350.00
SUPPORTSOU	SUPPORT SOURCE K 12	521	ACT	01/31/2020	02/18/2020	1	18537		200.00
SUPPORTSOU	SUPPORT SOURCE K 12	528	MOSIS	02/28/2020	03/12/2020	1	18615		1,050.00
SUPPORTSOU	SUPPORT SOURCE K 12	539	MOSIS	06/29/2020	07/15/2020	1	18898		1,400.00
SUPPORTSOU	SUPPORT SOURCE K 12	555	JUNE, AUG, ERATE	09/08/2020	09/08/2020	1	19035		370.00
SUPPORTSOU	SUPPORT SOURCE K 12	564	OCT EXT	10/01/2020	10/08/2020	1	19149		700.00
SUPPORTSOU	SUPPORT SOURCE K 12	571	4 EXTRACTIONS WIDA	11/06/2020	11/12/2020	1	19258		1,650.00
SUPPORTSOU	SUPPORT SOURCE K 12	575	DEC SPED EXT	01/12/2021	01/12/2021	1	19456		350.00
SUPPORTSOU	SUPPORT SOURCE K 12	589	ACT, MAP/EOC	02/08/2021	02/11/2021	1	19561		600.00
SUPPORTSOU	SUPPORT SOURCE K 12	596	FEB CORE, EARLY JUNE, MAP EOC	03/11/2021	03/11/2021	1	19642		1,200.00
SUPPORTSOU	SUPPORT SOURCE K 12	597	ACT ASPIRE	04/09/2021	04/12/2021	1	19761		250.00
SUPPORTSOU	SUPPORT SOURCE K 12	605	APRIL EXTRACTION	05/11/2021	05/13/2021	1	19855		350.00
SUSIEPPERS	SUSI EPPERSON CONSULTING	520	GRANTS 4 SCHOOLS	10/30/2019	11/11/2019	1	18200		700.00
SWEETBSRET	SWEET BS RETREAT BAKERY	165176	RETIREMENT CAKES	05/24/2021	05/25/2021	1	19893		157.00
SWEETBSRET	SWEET BS RETREAT BAKERY	961076	RETIREMENT CAKE	05/19/2020	05/28/2020	1	18783		28.00
SWEETBSRET	SWEET BS RETREAT BAKERY	V*961076	RETIREMENT CAKE	06/08/2020	05/28/2020	1	18783		(28.00)
SWEETSPRI1	SWEET SPRINGS FLOWER	20191204	Senior Flower Bouquet	12/04/2019	12/04/2019	1	1	X	32.00
SWEETSPRI1	SWEET SPRINGS FLOWER	20200908	SENIOR NIGHT	09/08/2020	09/08/2020	1	19036		22.95
SWEETSPRI1	SWEET SPRINGS FLOWER	HOMECOMING	HOMECOMING FLOWERS	09/24/2020	09/24/2020	1	19105		47.00
SWEETSPRIN	SWEET SPRINGS HERALD	1095	PARA AD	07/14/2020	07/15/2020	1	18899		10.50
SWEETSPRIN	SWEET SPRINGS HERALD	11/2019	SUBSCRIPTION	11/14/2019	11/14/2019	1	18231		33.00
SWEETSPRIN	SWEET SPRINGS HERALD	20201106	SUBSCRIPTION	11/06/2020	11/12/2020	1	19259		33.00
SWEETSPRI3	SWEET SPRINGS R VII	20210409	JH Track meet	04/09/2021	04/12/2021	1	19762		85.00
SWEETSPRI3	SWEET SPRINGS R VII	20210511	HS Track meet fee	05/11/2021	05/13/2021	1	19856		85.00
SWEETSPRI3	SWEET SPRINGS R VII	20210527	SSHS JH Track meet	05/27/2021	05/27/2021	1	19905		85.00
SWIVL	SWIVL, INC	IVT13423	LENS AND STAND	05/21/2020	05/28/2020	1	18784		128.00
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	3897993	July Usage	10/09/2019	10/10/2019	1	18060		281.84
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	3921963-0001	Aug usage	10/23/2019	11/14/2019	1	18210		318.00
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	3921963-0002	Aug usage	12/23/2019	12/20/2019	1	18344		1,178.44
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	61203-0001	NOV AND DEC INVOICES	02/12/2020	02/18/2020	1	18490		3,768.24
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	61203-0002	NOV AND DEC INVOICES	03/12/2020	03/12/2020	1	18573		3,768.24

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	61203-0003	FEB INVOICES	04/12/2020	04/09/2020	1	18665		284.25
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	7277574-0001	GAS DELIVERIES	05/29/2020	06/11/2020	1	18787		892.93
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	7659954	APRIL 2020	07/14/2020	07/15/2020	1	18900		444.31
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8112204-0001	May and June	08/13/2020	08/13/2020	1	18952		638.98
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0001	JUL-20	10/07/2020	10/08/2020	1	19150		95.28
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0002	aug-20	11/07/2020	11/12/2020	1	19260		403.55
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0003	SEP-20	12/07/2020	12/17/2020	1	19360		650.14
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0004	SEP-20	01/07/2021	01/14/2021	1	19486		650.14
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0005	NOV-20	02/07/2021	02/11/2021	1	19562		1,153.99
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0006	DEC-20	03/07/2021	03/11/2021	1	19643		2,732.58
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0007	JAN-21	04/07/2021	04/12/2021	1	19763		2,345.35
CENTERPOIN	SYMMETRY ENERGY SOLUTIONS	8524784-0008	JAN-21	05/07/2021	05/13/2021	1	19857		2,345.35
TANDWSTEEL	T AND W STEEL	549044	METAL	07/31/2020	08/13/2020	1	18953		143.68
TMOBILE	T-MOBILE	970655399-0001	HOTSPOTS	10/07/2020	10/08/2020	1	19151		93.38
TMOBILE	T-MOBILE	970655399-0002	HOTSPOTS	11/07/2020	11/12/2020	1	19261		440.00
TMOBILE	T-MOBILE	970655399-0003	HOTSPOTS	12/07/2020	12/17/2020	1	19361		680.00
TMOBILE	T-MOBILE	970655399-0004	HOTSPOTS	01/07/2021	01/14/2021	1	19487		680.00
TMOBILE	T-MOBILE	970655399-0005	HOTSPOTS	02/07/2021	02/11/2021	1	19563		680.00
TMOBILE	T-MOBILE	970655399-0006	HOTSPOTS	03/07/2021	03/11/2021	1	19646		680.00
TMOBILE	T-MOBILE	970655399-0007	HOTSPOTS	04/07/2021	04/12/2021	1	19765		680.00
TMOBILE	T-MOBILE	970655399-0008	HOTSPOTS	05/07/2021	05/13/2021	1	19858		680.00
TANTARARES	TAN TAR A RESORT	20191204	MOASBO LODGE	12/04/2019	12/04/2019	1	1	X	230.42
TANTARARES	TAN TAR A RESORT	20200130	MO FB LODGING	12/16/2019	01/23/2020	1	18243	X	97.70
TANTARARES	TAN TAR A RESORT	20210510	AD conference room	05/10/2021	05/06/2021	1	19509	X	452.60
TASTYBRAN	TASTY BRAND LLC	47819	FOOD	03/11/2021	03/11/2021	1	19644		801.10
TASTYBRAN	TASTY BRAND LLC	48237	FOOD	03/26/2021	03/26/2021	1	19704		801.10
TEACHERSPA	TEACHERS PAY TEACHERS	103251985	Exec Function Mega Bundle	11/06/2019	12/03/2019	1	18302		71.99
TEACHERSPA	TEACHERS PAY TEACHERS	104400231	LIFE SKILLS MISC	11/18/2019	12/03/2019	1	18302		73.99
TEACHERSPA	TEACHERS PAY TEACHERS	120767663	World History Curriculum	07/14/2020	07/15/2020	1	18901		202.57
TEACHERSPA	TEACHERS PAY TEACHERS	126840388	6TH GRADE SCIENCE UNIT	09/24/2020	09/24/2020	1	19106		90.48
TEACHERSPA	TEACHERS PAY TEACHERS	137585513	6th Grade Science Curriculum	12/28/2020	12/28/2020	1	19408		59.54
TEACHERSPA	TEACHERS PAY TEACHERS	147152086	LA 3 Curriculum - Research paper unit	03/11/2021	03/11/2021	1	19645		30.48
TEMPLEMAN	TEMPLEMAN, DAVID	20210120	1/20/21 V BB OFF	01/20/2021	01/20/2021	1	19489		165.00
TERRYNEAL	TERRY NEAL	20200828	FB OFF 8/28/20	08/28/2020	08/28/2020	1	18988		100.00
TERRYNEAL	TERRY NEAL	20200914	JH FB 9/14/20	09/14/2020	09/14/2020	1	19042		80.00
TERRYQUINL	TERRY QUINLAN	20210406	BB OFF	04/06/2021	04/06/2021	1	19709		110.00
TERRYQUINL	TERRY QUINLAN	20210426	BB UMP 4/26/21	04/26/2021	04/26/2021	1	19799		180.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
TOMRIGOT	THOMAS RIGOT	20201029	V FB 10/30/20	10/29/2020	10/29/2020	1	19181		100.00
TIERNEYPBRO	TIERNEY BROTHERS INC	840207	CLAS VR	03/26/2021	03/26/2021	1	19705		2,646.91
TIERNEYPBRO	TIERNEY BROTHERS INC	840951	HEADPHONES	04/09/2021	04/12/2021	1	19764		1,564.40
TODDRUSK	TODD RUSK	20200204	02/07/20 BB OFF	02/04/2020	02/04/2020	1	18468		155.00
TODDRUSK	TODD RUSK	20200914	JH FB 9/14/20	09/14/2020	09/14/2020	1	19041		80.00
TODDRUSK	TODD RUSK	20210120	1/18/21 V BB	01/20/2021	01/20/2021	1	19494		165.00
TODDRUSK	TODD RUSK	V*20200914	JH FB 9/14/20	01/06/2021	09/14/2020	1	19041		(80.00)
TONYBITTIK	TONY BITTIKER	20191203	CHAIN GANG FB	12/03/2019	12/03/2019	1	18303		80.00
TONYBITTIK	TONY BITTIKER	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19332		75.00
TOPSY	TOPSY	20191219	2019 PROM	12/19/2019	12/20/2019	1	18381		350.00
TRENTONPER	TRENTON PERRY	20191125	BB OFF 11/26/19	11/25/2019	11/25/2019	1	18255		110.00
TRICITYCOU	TRI CITY COUNTRY CLUB	20200115	2020 GOLF COURSE	10/30/2019	01/16/2020	1	18442		750.00
TROYOUNT	TROY YOUNT	20191203	CHAIN GANG FB	12/03/2019	12/03/2019	1	18304		100.00
TROYOUNT	TROY YOUNT	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19333		80.00
CLARISSATU	TURNER BROWN, CLARISSA	google	Google Training	07/29/2020	07/29/2020	1	18911		500.00
TYLER	TYLER TECHNOLOGIES	045-328157	TYLER SIS SAAS ANNUAL FEES 1/21-12/21	01/22/2021	02/11/2021	1	19564		7,808.03
TYLER	TYLER TECHNOLOGIES	045-333028	SIS TRAINING	03/26/2021	03/26/2021	1	19706		1,920.00
TYLER	TYLER TECHNOLOGIES	045-333556	SIS TRAINING	03/26/2021	03/26/2021	1	19706		640.00
TYLER	TYLER TECHNOLOGIES	045-333992	SIS TRAINING	04/09/2021	04/12/2021	1	19766		1,280.00
TYLER	TYLER TECHNOLOGIES	045-335275-0001	TRAINING ON TYLER	03/31/2021	04/12/2021	1	19766		640.00
TYLER	TYLER TECHNOLOGIES	045-337600	TRAINING	05/11/2021	05/13/2021	1	19859		640.00
TYLER	TYLER TECHNOLOGIES	045-338094	TESTING BANDWIDTH	05/25/2021	05/25/2021	1	19894		500.00
TYSONFOODS	TYSON FOODS INC	25671390	FOOD	10/09/2019	11/11/2019	1	18201		77.46
TYSONFOODS	TYSON FOODS INC	25806039	FOOD	11/05/2019	11/11/2019	1	18201		77.46
TYSONFOODS	TYSON FOODS INC	25980297	BREADSTICKS	12/12/2019	12/20/2019	1	18382		77.46
TYSONFOODS	TYSON FOODS INC	26168742	CHICKEN	01/23/2020	02/18/2020	1	18538		77.46
TYSONFOODS	TYSON FOODS INC	26277886	CHICKEN	02/14/2020	02/18/2020	1	18538		77.46
USPOSTALS1	U.S. POSTAL SERVICE	BOX 879	POST OFFICE BOX	06/10/2020	06/11/2020	1	18812		274.00
UMBBANKNA	UMB BANK NA	695405	Fees	10/18/2019	11/14/2019	3	109		318.00
UNITEDRENT	UNITED RENTALS	20191204	LIFT	12/04/2019	12/04/2019	1	2	X	4,421.00
UNITEDRENT	UNITED RENTALS	20200902	2 PALLET LIFT	09/02/2020	08/01/2020	1	18661	X	395.46
UNITEDSTAT	UNITED STATES TREASURY	CP161	44-6002218 JUNE 30,2020 FORM 941	12/04/2020	12/04/2020	1	19334		511.78
UNIVCENTRA	UNIV CENTRAL MISSOURI	20201007	Scholarship	10/07/2020	10/08/2020	1	19152		250.00
UNIVOFMOCO	UNIV OF MO COLUMBIA	26746	CONFERENCE	10/09/2019	11/11/2019	1	18202		465.00
UNIVOFMOCO	UNIV OF MO COLUMBIA	INV0413000	NEE TRAINING	05/28/2020	07/15/2020	1	18902		2,500.00
UNIVOFMOCO	UNIV OF MO COLUMBIA	INV0434394	NEE TRAINING	05/28/2021	05/25/2021	1	19895		2,500.00
UNIVOFMOCO	UNIV OF MO COLUMBIA	mor00027604	INTERNET	12/04/2020	12/04/2020	1	19335		18,764.40

Invoice Listing - Summary

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UNIVOFMOCO	UNIV OF MO COLUMBIA	MOR0025474	INCREASE BANDWIDTH	03/11/2021	03/11/2021	1	19647		1,200.00
UNIVOFMOCO	UNIV OF MO COLUMBIA	MOR0027017	SMART BOARD TRAINING	01/15/2020	02/18/2020	1	18539		145.00
USIEDANDGO	USI ED AND GOVERN SALES	0391873401015	Laminator	09/24/2020	09/24/2020	1	19107		111.05
USIEDANDGO	USI ED AND GOVERN SALES	W019235301014	LAMINATOR	01/03/2020	01/16/2020	1	18443		1,299.95
USIEDANDGO	USI ED AND GOVERN SALES	W021948100014	Laminating Film	05/11/2021	05/13/2021	1	19860		114.11
VALLEYATHL	VALLEY ATHLETICS	24553	Football Jersey Replacements	10/21/2020	11/12/2020	1	19262		87.95
VICTORBENT	VICTOR BENTON	20191125	BB OFF 11/25/19	11/25/2019	11/25/2019	1	18257		110.00
VICTORBENT	VICTOR BENTON	20200204	02/18/20	02/04/2020	02/04/2020	1	18470		155.00
VICTORBENT	VICTOR BENTON	20200218	BB OFF 02/18/20	02/18/2020	02/18/2020	1	18482		110.00
VICTORBENT	VICTOR BENTON	V*20200204	02/18/20	02/28/2020	02/04/2020	1	18470		(155.00)
VOXBOX1	VOX BOX, THE	C10021127	SPEAKER AND INSTALL	11/23/2019	12/03/2019	1	18305		1,577.50
WAGNERPORT	WAGNER PORTRAIT GROUP	190746	PLANNERS	08/12/2019	02/18/2020	1	18540		975.00
WAGNERPORT	WAGNER PORTRAIT GROUP	191625	Agendas for the school	12/28/2020	12/28/2020	1	19409		1,118.90
WAGNERPORT	WAGNER PORTRAIT GROUP	V*191625	Agendas for the school	01/06/2021	12/28/2020	1	19409		(1,118.90)
WALMART1	WAL MART	20191111	Coffee Shop Supplies	10/24/2019	11/11/2019	1	18203		40.40
WALMART1	WAL MART	20191204	STAFF MEAL SUPPLIES	12/04/2019	12/04/2019	1	1	X	127.68
WALMART1	WAL MART	20191219	SUPPLIES	12/19/2019	12/20/2019	1	18383		42.38
WALMART1	WAL MART	20191219-0001	CONCESSIONS	12/19/2019	12/20/2019	1	18383		219.14
WALMART1	WAL MART	20191220	coffee shop supplies	12/20/2019	12/20/2019	1	18383		60.79
WALMART1	WAL MART	20191220-0001	CONCESSIONS	12/20/2019	12/20/2019	1	18383		290.90
WALMART1	WAL MART	20200115	FUDGE	01/15/2020	01/16/2020	1	18444		361.28
WALMART1	WAL MART	20200115-0001	SNACKS	01/15/2020	01/16/2020	1	18444		40.92
WALMART1	WAL MART	20200115-0002	GRANDPARENTS DAY SUPPLIES	01/15/2020	01/16/2020	1	18444		29.56
WALMART1	WAL MART	20200115-0003	CONCESSIONS	01/15/2020	01/16/2020	1	18444		273.44
WALMART1	WAL MART	20200218	JAN BACKSNACKS	02/18/2020	02/18/2020	1	18541		577.10
WALMART1	WAL MART	20200218-0001	DRINKS, SNACKS, COOKIES	02/18/2020	02/18/2020	1	18541		47.90
WALMART1	WAL MART	20200218-0002	FEE	02/18/2020	02/18/2020	1	18541		4.65
WALMART1	WAL MART	20200312	COFFEE SHOP SUPPLIES	03/12/2020	03/12/2020	1	18616		35.80
WALMART1	WAL MART	20200312-0001	LUNCHEON SUPPLIES	03/12/2020	03/12/2020	1	18616		62.03
WALMART1	WAL MART	20200610	CALCULATORS	06/10/2020	06/11/2020	1	18813		67.21
WALMART1	WAL MART	20200909	BACK TO SCHOOL TEACHER MTG SUPPLIES	09/09/2020	09/04/2020	1	18663	X	263.05
WALMART1	WAL MART	20201007	Supplies	10/07/2020	10/08/2020	1	19153		289.66
WALMART1	WAL MART	20201007-0001	SPRAY PAINT	10/07/2020	10/08/2020	1	19153		56.92
WALMART1	WAL MART	20201007-0002	FB/VB concessions for junior class	10/07/2020	10/08/2020	1	19153		538.00
WALMART1	WAL MART	20201007-0003	LEMONADE	10/07/2020	10/08/2020	1	19153		13.96
WALMART1	WAL MART	20201102	COVID SUPPLIES	11/02/2020	10/04/2020	1	18671	X	369.84
WALMART1	WAL MART	20201201	charger cords for tablets	12/01/2020	11/06/2020	1	18675	X	200.08

Invoice Listing - Summary

<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>
WALMART1	WAL MART	20201201-0001		12/01/2020	11/06/2020	1	18675	X	29.28
WALMART1	WAL MART	20201204	Cups, balloons, and streamers for Distri	12/04/2020	12/04/2020	1	19336		47.53
WALMART1	WAL MART	20201204-0001	Candy Bars for FBLA	12/04/2020	12/04/2020	1	19336		129.08
WALMART1	WAL MART	20210106	LAbels for Chromebooks	01/06/2021	01/05/2021	1	18680	X	8.88
WALMART1	WAL MART	20210112	Hanging strips for trophy case	01/12/2021	01/12/2021	1	19457		31.52
WALMART1	WAL MART	20210112-0001	Lab Supplies	01/12/2021	01/12/2021	1	19457		136.80
WALMART1	WAL MART	20210112-0002	Cookies for winning OPT	01/12/2021	01/12/2021	1	19457		5.94
WALMART1	WAL MART	20210112-0003	PBIS Winter Party Snacks	01/12/2021	01/12/2021	1	19457		121.26
WALMART1	WAL MART	20210112-0004	hams for Christmas bundles	01/12/2021	01/12/2021	1	19457		58.96
WALMART1	WAL MART	20210208	Class 2021	02/08/2021	02/11/2021	1	19565		275.66
WALMART1	WAL MART	20210409	Activity for Ag Science II	04/09/2021	04/12/2021	1	19767		19.80
WALMART1	WAL MART	20210409-0001	Misc. for FBLA week	04/09/2021	04/12/2021	1	19767		52.82
WALMART1	WAL MART	CLASS	Class 2021	01/12/2021	01/12/2021	1	19457		316.19
GARRYWALKE	WALKER, GARRY	20200828	FB OFF 8/28/20	08/28/2020	08/28/2020	1	18987		100.00
GARRYWALKE	WALKER, GARRY	20200921	JH FB 9/21/20	09/21/2020	09/21/2020	1	19072		80.00
WCAWASTECO	WCA WASTE CORPORATION	0150000530-0001	TRASH HS	12/20/2020	12/17/2020	1	19362		279.31
WCAWASTECO	WCA WASTE CORPORATION	0150000530-0002	TRASH HS	01/20/2021	01/14/2021	1	19488		279.31
WCAWASTECO	WCA WASTE CORPORATION	0150000530-0003	TRASH HS	02/20/2021	02/11/2021	1	19566		279.31
WCAWASTECO	WCA WASTE CORPORATION	0150000530-0004	TRASH HS	03/20/2021	03/11/2021	1	19648		279.31
WCAWASTECO	WCA WASTE CORPORATION	0150000530-0005	TRASH HS	04/20/2021	04/12/2021	1	19768		279.31
WCAWASTECO	WCA WASTE CORPORATION	0150000530-0006	TRASH HS	05/20/2021	05/13/2021	1	19861		279.31
WCAWASTECO	WCA WASTE CORPORATION	1500005308-0001	TRASH EL	12/20/2020	12/17/2020	1	19362		153.20
WCAWASTECO	WCA WASTE CORPORATION	1500005308-0002	TRASH EL	01/20/2021	01/14/2021	1	19488		169.72
WCAWASTECO	WCA WASTE CORPORATION	1500005308-0003	TRASH EL	02/20/2021	02/11/2021	1	19566		169.72
WCAWASTECO	WCA WASTE CORPORATION	1500005308-0004	TRASH EL	03/20/2021	03/11/2021	1	19648		169.72
WCAWASTECO	WCA WASTE CORPORATION	1500005308-0005	TRASH EL	04/20/2021	04/12/2021	1	19768		169.72
WCAWASTECO	WCA WASTE CORPORATION	1500005308-0006	TRASH EL	05/20/2021	05/13/2021	1	19861		169.72
WCAWASTECO	WCA WASTE CORPORATION	510879-0001	OCT TRASH HS	10/20/2019	11/14/2019	1	18229		259.31
WCAWASTECO	WCA WASTE CORPORATION	510879-0002	OCT TRASH HS	12/20/2019	12/20/2019	1	18384		259.31
WCAWASTECO	WCA WASTE CORPORATION	510879-0003	JAN TRASH HS	01/20/2020	01/16/2020	1	18445		259.31
WCAWASTECO	WCA WASTE CORPORATION	510879-0004	JAN TRASH HS	02/20/2020	02/18/2020	1	18542		259.31
WCAWASTECO	WCA WASTE CORPORATION	510879-0005	TRASH HS	03/20/2020	03/12/2020	1	18617		259.31
WCAWASTECO	WCA WASTE CORPORATION	510880-0001	OCT TRASH EL	10/20/2019	11/14/2019	1	18229		153.20
WCAWASTECO	WCA WASTE CORPORATION	510880-0002	OCT TRASH EL	12/20/2019	12/20/2019	1	18384		153.20
WCAWASTECO	WCA WASTE CORPORATION	510880-0003	JAN TRASH EL	01/20/2020	01/16/2020	1	18445		153.20
WCAWASTECO	WCA WASTE CORPORATION	510880-0004	JAN TRASH EL	02/20/2020	02/18/2020	1	18542		153.20
WCAWASTECO	WCA WASTE CORPORATION	510880-0005	TRASH EL	03/20/2020	03/12/2020	1	18617		153.20

Invoice Listing - Summary

<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>
WCAWASTECO	WCA WASTE CORPORATION	518643-0001	TRASH HS	04/20/2020	04/09/2020	1	18691		259.31
WCAWASTECO	WCA WASTE CORPORATION	518644-0001	TRASH EL	04/20/2020	04/09/2020	1	18691		161.36
WCAWASTECO	WCA WASTE CORPORATION	520098-0001	TRASH HS	05/20/2020	05/14/2020	1	18760		259.31
WCAWASTECO	WCA WASTE CORPORATION	520099-0001	TRASH EL	05/20/2020	05/14/2020	1	18760		153.20
WCAWASTECO	WCA WASTE CORPORATION	521597-0001	TRASH HS	06/20/2020	06/11/2020	1	18814		259.31
WCAWASTECO	WCA WASTE CORPORATION	521598-0001	TRASH EL	06/20/2020	06/11/2020	1	18814		153.20
WCAWASTECO	WCA WASTE CORPORATION	523238-0001	TRASH HS	07/20/2020	07/15/2020	1	18903		259.31
WCAWASTECO	WCA WASTE CORPORATION	523238-0002	TRASH HS	08/20/2020	08/13/2020	1	18954		259.31
WCAWASTECO	WCA WASTE CORPORATION	523238-0003	TRASH HS	09/20/2020	09/08/2020	1	19037		259.31
WCAWASTECO	WCA WASTE CORPORATION	523238-0004	TRASH HS	10/20/2020	10/08/2020	1	19154		259.31
WCAWASTECO	WCA WASTE CORPORATION	523238-0005	TRASH HS	11/20/2020	11/12/2020	1	19263		279.31
WCAWASTECO	WCA WASTE CORPORATION	523239-0001	TRASH EL	07/20/2020	07/15/2020	1	18903		153.20
WCAWASTECO	WCA WASTE CORPORATION	523239-0002	TRASH EL	08/20/2020	08/13/2020	1	18954		153.20
WCAWASTECO	WCA WASTE CORPORATION	523239-0003	TRASH EL	09/20/2020	09/08/2020	1	19037		153.20
WCAWASTECO	WCA WASTE CORPORATION	523239-0004	TRASH EL	10/20/2020	10/08/2020	1	19154		153.20
WCAWASTECO	WCA WASTE CORPORATION	523239-0005	TRASH EL	11/20/2020	11/12/2020	1	19263		153.20
WCMMAA	WCMMAA	20200813	20/21 DUES	08/13/2020	08/13/2020	1	18955		40.00
WCMCDA	WCMCDA	20210311	All-State Choir Audition Fees	03/11/2021	03/11/2021	1	19649		30.00
WCMCDA	WCMCDA	20210409	All-State Choir Membership Fee	04/09/2021	04/12/2021	1	19769		20.00
WCMMEA	WCMMEA	20191111	8 JH HONOR CHOIR FEES	11/11/2019	11/11/2019	1	18204		64.00
WCMMEA	WCMMEA	20200218	5TH AND 6TH CHOIR	02/18/2020	02/18/2020	1	18543		96.00
WCMMEA	WCMMEA	20210211	District choir auditions	02/11/2021	02/11/2021	1	19567		30.00
WCMMEA	WCMMEA	20210326	All District Band Auditions	03/26/2021	03/26/2021	1	19707		40.00
WELLINGTON	WELLINGTON NAPOLEON	20191014	JH VOLLEYBALL TOURNAMENT	10/14/2019	10/14/2019	1	18104		125.00
WELLINGTON	WELLINGTON NAPOLEON	20191203	NATIONAL CONV TOURS	12/03/2019	12/03/2019	1	18306		305.76
WELLINGTON	WELLINGTON NAPOLEON	20200924	JH VB tournament fee	09/24/2020	09/24/2020	1	19108		125.00
WELLINGTON	WELLINGTON NAPOLEON	20210511	WN JH track meet	05/11/2021	05/13/2021	1	19862		150.00
WEMET	WEMET	2019-2-CONCORDIA	19-20 1 SEMESTER DUES	11/07/2019	12/03/2019	1	18307		1,000.00
WEMET	WEMET	2020-1-CONCORDIA	2ND SEM 19-20	05/28/2020	06/11/2020	1	18815		1,000.00
WEMET	WEMET	2020-2 CONCORDIA	DUES	12/04/2020	12/04/2020	1	19337		1,000.00
WEMET	WEMET	2021-1-CONCORDIA	2ND SEM FEES	05/11/2021	05/13/2021	1	19863		1,000.00
WILSONLANG	WILSON LANGUAGE TRAINING	1776179	TRAINING	12/19/2019	12/20/2019	1	18385		19.90
WODRICHDES	WODRICH DESIGNS	245	3 4x2 signs	10/10/2019	10/10/2019	1	18097		300.00
WODRICHDES	WODRICH DESIGNS	257	GYM SIGNAGE	11/18/2019	12/03/2019	1	18308		150.00
WODRICHDES	WODRICH DESIGNS	294	TRAILER DECALS	03/04/2020	03/12/2020	1	18618		315.00
ERIC	WOITTE, ERIC	20200513	LUNCH ACCOUNT	05/13/2020	05/14/2020	1	18761		33.80
TURNERYOUN	YOUNT, TURNER	20191203	CHAIN GANG FB	12/03/2019	12/03/2019	1	18309		20.00

Invoice Listing - Summary

<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>
TURNERYOUN	YOUNT, TURNER	20201204	FOOTBALL GAMES	12/04/2020	12/04/2020	1	19338		60.00

Report Total: 2,629,869.50