

Invoice Listing - Summary

Posted - All; Batch Description 2 Records Selected; Processing Month 04/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ALERT1	ALERT #1	76521	MONTHLY SERVICE	03/31/2021	04/15/2021	1	47791		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11YN-QXDV-1NQL	TRACK EQUIP	03/25/2021	04/15/2021	1	47792		109.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	17F4-FHTM-CHCG	OFFICE SUPPLIES	03/22/2021	04/15/2021	1	47792		30.17
AMAZONCAPI	AMAZON CAPITAL SERVICES	17Q3-RMFP-NPV9	VGA SWITCH	03/26/2021	04/15/2021	1	47792		10.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DH7-1CFJ-H3P4	PROJECTOR LAMP	03/30/2021	04/15/2021	1	47792		36.88
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NC9-XN4D-RCV9	HS SPED SUPPLIES	03/13/2021	04/15/2021	1	47792		58.61
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QQJ-V9DK-GPCJ	HDMI CABLE	03/17/2021	04/15/2021	1	47792		19.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1V1K-XQRD-9LVM	TRACK SUPPLIES/PIT RAKE	04/08/2021	04/15/2021	1	47792		69.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VQ6-H11K-JH7M	ART SUPPLIES	03/22/2021	04/15/2021	1	47792		169.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XMH-QQJF-CYQ6	MAY BASKET SUPPLIES	03/31/2021	04/15/2021	1	47792		45.77
AMERICANRE	AMERICAN RECYCLING & SAN	9388976	MONTHLY SERVICE + 7 XTRA HOPPERS	03/29/2021	04/15/2021	1	47793		454.50
ATCHISONC3	ATCHISON CO. FAIR BOARD	20210408	ATCHISON COUNTY FAIR SPONSORSHIPS	04/08/2021	04/15/2021	1	47794		140.00
ATCHISONC7	ATCHISON COUNTY MAIL	19901	PHOTOS - FFA	03/26/2021	04/15/2021	1	47795		25.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210325	AD/SUMMER MAINT	03/25/2021	04/15/2021	1	47795		19.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210406STMT	MONTHLY SERVICE/BUS BARN	04/06/2021	04/15/2021	1	47796		106.85
BISHOPLEBL	BISHOP LEBLOND HS	20210426	ENTRY FEE / BOYS GOLF	04/26/2021	04/15/2021	1	47858		175.00
BOARDOPUB	BOARD OF PUBLIC WORKS	20210318	MONTHLY SERVICE	03/18/2021	04/15/2021	1	47797		5,832.95
BURKESONSL	BURKE & SONS LUMBER CO.	20210331STMT	SUPPLIES / BUS BARN	03/31/2021	04/15/2021	1	47798		10.10
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210401STMT	FUEL/SUPPLIES	04/01/2021	04/15/2021	1	47799		843.49
CENTRALSTA	CENTRAL STATES BUS SALES	CM16086	CREDIT MEMO / IN496434	03/19/2021	04/15/2021	1	47800		(15.23)
CENTRALSTA	CENTRAL STATES BUS SALES	IN495069	SUPPLIES / BUS BARN	03/04/2021	04/15/2021	1	47800		61.88
CENTRALSTA	CENTRAL STATES BUS SALES	IN495502	SUPPLIES / BUS BARN	03/08/2021	04/15/2021	1	47800		251.50
CENTRALSTA	CENTRAL STATES BUS SALES	IN496434	SUPPLIES / BUS BARN	03/15/2021	04/15/2021	1	47800		71.39
CHAMBANNE	CHAMBERS, ANNE	20210401	CTVI SERVICES / AW - MAR 21	04/01/2021	04/15/2021	1	47801		1,698.40
CINTAS	CINTAS	4077789784	CUSTODIAL SUPPLIES	03/08/2021	04/15/2021	1	47802		48.30
CINTAS	CINTAS	4079129574	CUSTODIAL SUPPLIES	03/22/2021	04/15/2021	1	47802		48.30
COUNTRCOOK	COUNTRY COOKIE	ROCKPORTHS 05112021	FFA SUPPLIES	05/11/2021	04/15/2021	1	47803		274.75
COUNTYLINE	COUNTY LINE DESIGN	9374	275 CONF SCHOLAR BOWL AWARDS	03/23/2021	04/15/2021	1	47804		194.95
CURRICASSO	CURRICULUM ASSOCIATES, LLC	90004319	CURRICULUM ASSOC/ERLY CHLDHD SCREENING	03/04/2021	04/15/2021	1	47805		701.12
DAVISGARY	DAVIS, GARY	20210307STMT	SNOW REMOVAL	03/07/2021	04/15/2021	1	47806		600.00
DOITBESTHA	DO IT BEST HARDWARE	20210331STMT	SUPPLIES	03/31/2021	04/15/2021	1	47807		115.89
DOITBESTHA	DO IT BEST HARDWARE	20210331STMT-01	POTTING MIX / PLTW	03/31/2021	04/15/2021	1	47807		8.91
DOITBESTHA	DO IT BEST HARDWARE	20210331STMT-02	SUPPLIES / SHOP	03/31/2021	04/15/2021	1	47807		18.98
EWELLEDUCA	EWELL EDUCATIONAL SERV	20210120STMT	FFA / CDE FEES	01/20/2021	04/15/2021	1	47808		70.00
FLOWERMILL	FLOWER MILL, THE	000094	FUNERAL FLOWERS / LAWRENCE	03/17/2021	04/15/2021	1	47809		46.00
FOODCOUNTR	FOOD COUNTRY INC	20210402-0370	SUPPLIES / ACCT #0370	04/02/2021	04/15/2021	1	47810		234.95

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FOODCOUNTR	FOOD COUNTRY INC	20210402-3221	SUPPLIES / ACCT #3221	04/02/2021	04/15/2021	1	47810		24.52
FOODCOUNTR	FOOD COUNTRY INC	20210402-3226	SUPPLIES / ACCT #3226	04/02/2021	04/15/2021	1	47810		89.56
FOODCOUNTR	FOOD COUNTRY INC	20210402-3227	SUPPLIES / ACCT #3227	04/02/2021	04/15/2021	1	47810		53.92
GRAINGERPA	GRAINGER PARTS OPERATION	9832973482	MAINTENANCE SUPPLIES	03/11/2021	04/15/2021	1	47811		22.50
GRAINGERPA	GRAINGER PARTS OPERATION	9841455422	MAINTENANCE SUPPLIES	03/18/2021	04/15/2021	1	47811		50.76
GRAINGERPA	GRAINGER PARTS OPERATION	9845691337	MAINTENANCE SUPPLIES	03/23/2021	04/15/2021	1	47811		102.40
GRAINGERPA	GRAINGER PARTS OPERATION	9848817954	MAINTENANCE SUPPLIES	03/25/2021	04/15/2021	1	47811		25.12
GRAINGERPA	GRAINGER PARTS OPERATION	9850626152	MAINTENANCE SUPPLIES	03/29/2021	04/15/2021	1	47811		35.28
GRANDVIEW	GRANDVIEW R-II	23503	VIRTUAL ACADEMY / H.PALMER - APR21	04/07/2021	04/15/2021	1	47812		546.21
GRANDVIEW	GRANDVIEW R-II	23504	VIRTUAL ACADEMY / B.PALMER - APR21	04/07/2021	04/15/2021	1	47812		546.21
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	7142788-IN	SUPPLIES / BUS BARN	03/12/2021	04/15/2021	1	47813		43.71
GROUNDSCON	GROUNDS CONTROL	855	RENTAL/TRACTOR & OVERSEEDER	04/07/2021	04/15/2021	1	47814		450.00
HARRISTEV	HARRINGTON, STEPHEN	1554	BACK FLOW CERTIFICATION	04/08/2021	04/15/2021	1	47815		70.00
HERROTHOM	HERRON, THOMAS	20210219	REIMBURSE 3 HRS GRAD TUITION	02/19/2021	04/15/2021	1	47816		336.75
HILLYARDKA	HILLYARD - KANSAS CITY	604273645	FLOOR FINISH	03/23/2021	04/15/2021	1	47817		250.74
HODGEKARL	HODGE, KARL	20210422	TRACK OFFICIAL / JH BJ RELAY	04/22/2021	04/15/2021	1	47859		190.00
JOHNSONCON	JOHNSON CONTROLS	87620731	FIRE ALARM BATTERIES & INSTALL	03/23/2021	04/15/2021	1	47818		1,443.78
JONESKATIE	JONES, KATIE	20210411	REIMB FOOTBALL EXPENSE	04/11/2021	04/15/2021	1	47819		25.00
JOSTENS	JOSTENS	N002916272	LAMP PINS	03/23/2021	04/15/2021	1	47820		68.45
JUNIORLIBR	JUNIOR LIBRARY GUILD	555683	ONLINE SUBSCRIPTION RENEWAL	04/01/2021	04/15/2021	1	47821		210.60
JUNIORLIBR	JUNIOR LIBRARY GUILD	561399	LIBRARY BOOKS	04/20/2021	04/15/2021	1	47821		173.00
KINGSAUTOP	KINGS AUTO PARTS	20210330	SUPPLIES / BUS BARN	03/30/2021	04/15/2021	1	47822		324.61
LATHROPRII	LATHROP R-II SCHOOL	20210417	ENTRY FEE / BRANDT DOWNEY RELAYS	04/17/2021	04/15/2021	1	47860		150.00
LOUSSPORTI	LOUS SPORTING GOODS	AAV748653-AX03	BLACK NIKE JACKET	02/24/2021	04/15/2021	1	47823		61.10
LOUSSPORTI	LOUS SPORTING GOODS	AAX782050-AX02	HS BOYS BBALL UNIFORM	03/08/2021	04/15/2021	1	47823		288.50
LOUSSPORTI	LOUS SPORTING GOODS	AAX782342-AX05	JH FB EQUIP	03/16/2021	04/15/2021	1	47823		2,232.73
MATHESONTR	MATHESON TRI-GAS INC	23309756	STADIUM SUPPLIES	03/31/2021	04/15/2021	1	47824		52.40
MCPMAHJARE	MCPMAHON, JARED	20210415	BALANCE DUE / PROM DJ	04/15/2021	04/15/2021	1	47825		285.50
MCPMAHMARK	MCPMAHON, MARK	20210401	REIMB CELL PHONE / APRIL	04/01/2021	04/15/2021	1	47826		70.00
MIDWESTTRA	MIDWEST TRANSIT EQUIP	X108019589:01	BUS BARN SUPPLIES	03/09/2021	04/15/2021	1	47827		116.95
MILESKORE	MILES, KOREY	20210422	TRACK OFFICIAL / JH BJ RELAY	04/22/2021	04/15/2021	1	47861		190.00
MODEPTOFNA	MO DEPT OF NATURAL RESOURCES	20210501	ENERGY LOAN #NTSGH072	05/01/2021	04/15/2021	1	47828		20,557.50
MOUNDCITYR	MOUND CITY R-II SCHOOL	20210315	275 CONF CHAMPION BANNER/BOYS BBALL	03/15/2021	04/15/2021	1	47829		60.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20210430	ENTRY FEE / PANTHER RELAYS	04/30/2021	04/15/2021	1	47862		125.00
MSBA	MSBA	Q92214	SDAC / QTR 4 - 2020	03/18/2021	04/15/2021	1	47830		79.86
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2021417	PD / J.GEIB	03/30/2021	04/15/2021	1	47831		100.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00032679	CATERING / ACADEMIC BANQUET	03/24/2021	04/15/2021	1	47832		187.50

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OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00033101	MARCH FOOD SERVICE	03/31/2021	04/15/2021	1	47832		31,881.12
OTTMANNELE	OTTMANN ELECTRIC	3216	MAINTENANCE PARTS	03/24/2021	04/15/2021	1	47833		39.22
PALMEJERE	PALMER, JEREMY	20210310	REIMB TRAVEL/CDE & FARM SHOW	03/10/2021	04/15/2021	1	47834		14.70
PALMEJERE	PALMER, JEREMY	20210313	REIMB TRAVEL/TRAPSHOOT & CDE	03/13/2021	04/15/2021	1	47834		62.74
PALMEJERE	PALMER, JEREMY	20210326	REIMB TRAVEL/DIST CDE & LDE	03/26/2021	04/15/2021	1	47834		19.50
PALMEJERE	PALMER, JEREMY	20210406	REIMB TRAVEL / FFA CONTEST	04/06/2021	04/15/2021	1	47834		9.75
PARSODONA	PARSONS, DONALD	20210401	REIMB CELL PHONE / APR	04/01/2021	04/15/2021	1	47835		70.00
POSTMASTER	POSTMASTER	20210401	STAMPS / 5 ROLLS	04/01/2021	04/15/2021	1	47836		275.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210319	MONTHLY SERVICE / BUS BARN	03/19/2021	04/15/2021	1	47837		47.97
PUROZONE	PUR-O-ZONE	826436	CUSTODIAL SUPPLIES	03/10/2021	04/15/2021	1	47838		197.79
PYRAMIDSCH	PYRAMID SCHOOL PRODUCTS	S1425741.001	NWMSU COOP CUSTODIAL	03/19/2021	04/15/2021	1	47839		54.61
RAPIDRIBBO	RAPID RIBBONS	0E34022-IN	AWARDS / EL TRACK MEET	03/23/2021	04/15/2021	1	47840		342.56
RIEMANMUSI	RIEMAN MUSIC	3222596	TROMBONE REPAIR	03/02/2021	04/15/2021	1	47841		42.00
RIEMANMUSI	RIEMAN MUSIC	3222640	BARI SAX REPAIR	03/02/2021	04/15/2021	1	47841		33.00
RIEMANMUSI	RIEMAN MUSIC	3229849	BAND SUPPLIES	03/16/2021	04/15/2021	1	47841		39.60
RIEMANMUSI	RIEMAN MUSIC	3234388	BAND SUPPLIES	03/30/2021	04/15/2021	1	47841		18.20
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	27395	TIRE REPAIR / BJ#4	03/26/2021	04/15/2021	1	47842		18.00
ROCKPORTR2	ROCK PORT R-II SCHOOL	20210415	JANICE BEGGS MEMORIAL / LIBRARY	04/15/2021	04/15/2021	1	47843		40.00
ROCKPORTTE	ROCK PORT TELEPHONE CO	20210401STMT	MONTHLY SERVICE	04/01/2021	04/15/2021	1	47844		6,540.43
ROCKPORTTE	ROCK PORT TELEPHONE CO	AAAQ10024-CW342459	CHROMEBOOK LISCENSES	04/01/2021	04/15/2021	1	47844		570.00
OWENRONN	RON OWEN LAWN SERVICE	20210401	MONTHLY MOWING SERVICE	04/01/2021	04/15/2021	1	47845		1,571.43
SAVANNAHHI	SAVANNAH HIGH SCHOOL	20210429	ENTRY FEE / BOYS GOLF	04/29/2021	04/15/2021	1	47863		150.00
SAVVAS	SAVVAS LEARNING CO LLC	7027457766	US HISTORY TEXTS	04/01/2021	04/15/2021	1	47846		4,305.63
SICKEETHA	SICKELS, ETHAN	20210401	REIMB CELL PHONE / APR	04/01/2021	04/15/2021	1	47847		70.00
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	6562	LAUNCH TUITION / SPRING 2021	03/24/2021	04/15/2021	1	47848		1,575.00
STANBERRYH	STANBERRY HIGH SCHOOL	20210421	ENTRY FEE / BOYS GOLF	04/21/2021	04/15/2021	1	47864		80.00
TARKIOAVAL	TARKIO AVALANCHE	8301	JH TRACK SHIRTS	03/22/2021	04/15/2021	1	47849		325.00
TARKIOAVAL	TARKIO AVALANCHE	8309	FFA SHIRT	03/23/2021	04/15/2021	1	47849		27.25
TARKIOAVAL	TARKIO AVALANCHE	8324	VINYL LETTERING	04/01/2021	04/15/2021	1	47849		17.00
TARKIORISC	TARKIO R-I SCHOOL	20210401	VO-TECH TRANSPORTATION	04/01/2021	04/15/2021	1	47850		1,881.53
TARKIORISC	TARKIO R-I SCHOOL	20210423	ENTRY FEE / HS INDIAN RELAYS	04/23/2021	04/15/2021	1	47865		120.00
TARKIORISC	TARKIO R-I SCHOOL	20210427	ENTRY FEE / JH INDIAN RELAYS	04/27/2021	04/15/2021	1	47866		100.00
TEACHERSYN	TEACHER SYNERGY LLC	148241530	SUPPLIES / HS SPED	03/18/2021	04/15/2021	1	47851		28.49
VOGLEJENN1	VOGLER, JENNIFER L.	20210320	REIMB 3 HR GRAD TUITION	03/20/2021	04/15/2021	1	47852		600.00
VOGLEJENN1	VOGLER, JENNIFER L.	20210413	REIMB PROM SUPPLIES	04/13/2021	04/15/2021	1	47853		565.95
WAIGASTEP	WAIGAND, STEPHEN	20210401	REIMB CELL PHONE / APRIL	04/01/2021	04/15/2021	1	47854		70.00
WILLIAMSLA	WILLIAMS LAWN SEED INC.	57505	STADIUM SUPPLIES	03/17/2021	04/15/2021	1	47855		450.00

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WORTHCORII	WORTH CO. R-III SCHOOL	20210420	ENTRY FEE / HS TIGER RELAYS	04/20/2021	04/15/2021	1	47867		125.00
WORTHCORII	WORTH CO. R-III SCHOOL	20210429	ENTRY FEE / JH TIGER RELAYS	04/29/2021	04/15/2021	1	47868		100.00
XEROXCORPO	XEROX CORPORATION	800697548	MONTHLY COPIER USAGE / FINAL	03/21/2021	04/15/2021	1	47856		400.67
XEROXFINAN	XEROX FINANCIAL SERVICES	2517951	COPIER LEASE	03/04/2021	04/15/2021	1	47857		1,968.84
XEROXFINAN	XEROX FINANCIAL SERVICES	2562521	COPIER LEASE	04/04/2021	04/15/2021	1	47857		1,968.84
								Report Total:	<u>99,135.23</u>