

<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>
ABBOTTGABE	ABBOTT, GABRIEL	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48018		30.15
ACES	ACES	20210601	CPI REFRESHER TRAINING	06/01/2021	06/10/2021	1	48019		242.00
ACTONKERR	ACTON, KERRI	20210512	REIMB SUPPLIES/SCHOOL PLAY	05/12/2021	06/10/2021	1	48020		46.31
ALERT1	ALERT #1	150359	TERMITE SERVICE	06/06/2021	06/10/2021	1	48021		57.00
ALERT1	ALERT #1	20210513	MONTHLY SERVICE	05/13/2021	06/10/2021	1	48021		90.00
AMERICANRE	AMERICAN RECYCLING & SAN	9393560	MONTHLY SERVICE + 15 EXTRA	05/27/2021	06/10/2021	1	48022		588.00
ATCHISONC7	ATCHISON COUNTY MAIL	20034	COMMENCEMENT PROGRAMS	05/19/2021	06/10/2021	1	48023		150.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210506-01	ADVERTISING/SURPLUS EQUIP	05/06/2021	06/10/2021	1	48023		48.75
ATCHISONC7	ATCHISON COUNTY MAIL	20210506-02	ADVERTISING/EMPLOYMENT	05/06/2021	06/10/2021	1	48023		45.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210604STMT	MONTHLY SERVICE / BUS BARN	06/04/2021	06/10/2021	1	48024		71.49
BAUCOMALIV	BAUCOM, ALIVIA	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48025		94.95
BOARDOPUB	BOARD OF PUBLIC WORKS	20210520STMT	MONTHLY SERVICE	05/20/2021	06/10/2021	1	48026		6,268.07
BURKESONSL	BURKE & SONS LUMBER CO.	00256724	MAINTENANCE SUPPLIES	05/21/2021	06/10/2021	1	48027		21.99
BURKESONSL	BURKE & SONS LUMBER CO.	00256940	MAINTENANCE SUPPLIES	05/28/2021	06/10/2021	1	48027		26.16
BURLAPBOWS	BURLAP & BOWS LLC	000330	GRADUATION FLOWERS	06/08/2021	06/10/2021	1	48028		50.00
BURLAPBOWS	BURLAP & BOWS LLC	000331	FUNERAL FLOWERS / PROCTOR	06/08/2021	06/10/2021	1	48028		23.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-11511035	FEE	06/01/2021	06/10/2021	1	48029		143.07
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-392718	PIZZA / WORK DAY	06/01/2021	06/10/2021	1	48029		78.20
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-7530	FUEL / BJ #2	06/01/2021	06/10/2021	1	48029		131.13
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-7548	FUEL / BJ #1	06/01/2021	06/10/2021	1	48029		79.40
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-7555	FUEL / BJ #5	06/01/2021	06/10/2021	1	48029		216.08
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-7563	FUEL / BJ #4	06/01/2021	06/10/2021	1	48029		142.50
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-7571	FUEL / BJ #3	06/01/2021	06/10/2021	1	48029		77.75
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210601-7589	FUEL / BJ #6	06/01/2021	06/10/2021	1	48029		198.13
FCCLASTORE	CENTRICITY / E GROUP INC	14476	FCCLA SUPPLIES	05/21/2021	06/10/2021	1	48030		118.00
CHAMBANNE	CHAMBERS, ANNE	20210601	CTVI SERVICES / AW - MAY 2021	05/19/2021	06/10/2021	1	48031		1,398.04
CINTAS	CINTAS	4083063706	CUSTODIAL SUPPLIES	05/03/2021	06/10/2021	1	48032		48.30
CINTAS	CINTAS	4084418715	CUSTODIAL SUPPLIES	05/17/2021	06/10/2021	1	48032		48.30
COMPETITIO	COMPETITION GRAPHICS	20210518	HEPTATHALON T-SHIRTS	05/18/2021	06/10/2021	1	48033		272.00
COUNTYLINE	COUNTY LINE DESIGN	10035	TRACK AWARDS	05/26/2021	06/10/2021	1	48092		66.00
COUNTYLINE	COUNTY LINE DESIGN	9549	FOOTBALL AWARDS	04/16/2021	06/10/2021	1	48092		198.00
DEBBIEYOUN	DEBBIE YOUNG/PETTY CASH	20210531	REIMBURSE PETTY CASH	05/31/2021	06/10/2021	1	48034		57.25
DOITBESTHA	DO IT BEST HARDWARE	20210531-01	ELEM PAINT / GEIB	05/31/2021	06/10/2021	1	48035		35.99
DOITBESTHA	DO IT BEST HARDWARE	20210531-02	MAINTENANCE SUPPLIES	05/31/2021	06/10/2021	1	48035		115.47
DOWDYDAVI	DOWDY, DAVID	20210601	KADYN / SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48036		16.60
E3DIAGNOST	E3 DIAGNOSTICS	1461274	CALIBRATE AUDIOMETER/TYMP	05/14/2021	06/10/2021	1	48037		164.00
FISHERSCIE	FISHER SCIENTIFIC	6362348	SUPPLIES / HS SCIENCE	05/17/2021	06/10/2021	1	48038		352.20

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FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	QUOTE#7564473	ONLINE SERVICE	04/02/2021	06/10/2021	1	48039		661.88
FOODCOUNTR	FOOD COUNTRY INC	20210601-0322	ACCT 0322 - FCCLA SUPPLIES	06/01/2021	06/10/2021	1	48040		21.07
FOODCOUNTR	FOOD COUNTRY INC	20210601-0370	ACCT 0370 -- PS SNACKS	06/01/2021	06/10/2021	1	48040		195.48
FOODCOUNTR	FOOD COUNTRY INC	20210601-3221	ACCT 3221 -- STAND SUPPLIES	06/01/2021	06/10/2021	1	48040		173.49
FOODCOUNTR	FOOD COUNTRY INC	20210601-3226	ACCT 3226 - SUPPLIES	06/01/2021	06/10/2021	1	48040		207.34
FOODCOUNTR	FOOD COUNTRY INC	20210601-3227	ACCT 3227 - SUPPLIES / FOOD LAB	06/01/2021	06/10/2021	1	48040		230.10
FREEMJAGGE	FREEMYER, JAGGER	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48041		7.90
GEBHACHRI	GEBHARDS, CHRISTOPHER	20210518	REIMBURSE BACKGROUND CHECK	05/18/2021	06/10/2021	1	48042		41.75
GRAINGERPA	GRAINGER PARTS OPERATION	9916756787	MAINTENANCE SUPPLIES	05/28/2021	06/10/2021	1	48043		102.12
GRANDVIEW	GRANDVIEW R-II	25287	VIRTUAL ACADEMY / H.PALMER - JUN21	06/07/2021	06/10/2021	1	48044		801.16
GRANDVIEW	GRANDVIEW R-II	25288	VIRTUAL ACADEMY / B.PALMER - JUN21	06/07/2021	06/10/2021	1	48044		801.16
HALECORBIN	HALE, CORBIN	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48045		21.40
HARCOATHLE	HARCO ATHLETIC RECOND	26135	JH FB-HELMET RECONDITIONING	05/30/2021	06/10/2021	1	48046		372.00
HERROAMY	HERRON, AMY	20210601	JOEY / SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48047		110.60
HERROTRUD	HERRON, TRUDY	20210524	REIMBURSE 6 HRS GRAD TUITION	05/27/2021	06/10/2021	1	48048		1,200.00
HIRERIGHTL	HIRERIGHT LLC	P1036864	DRIVER BACKGROUND SCREENING SERVICE	04/30/2021	06/10/2021	1	48049		31.40
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955187884	LANG ART TEXTS / GR 7-12	05/10/2021	06/10/2021	1	48050		720.00
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955188308	LANG ART TEXTS / GR 7-12	05/06/2021	06/10/2021	1	48050		11,360.60
HOUGHTONMI	HOUGHTON MIFFLIN CO.	955188841	LANG ART TEXTS / GR 7-12	05/06/2021	06/10/2021	1	48050		1,594.19
JEFFERSONC	JEFFERSON C-123 SCHOOL	20210520	REIMB 275 CONF BANNERS	05/20/2021	06/10/2021	1	48051		120.00
JORDANTORI	JORDAN, VICTORIA	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48052		6.15
JURELYDIA	JUREY, LYDIA	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48053		22.62
KINGSAUTOP	KINGS AUTO PARTS	20210527STMT	SUPPLIES / BUS BARN	05/27/2021	06/10/2021	1	48054		43.00
LANSDCOLBY	LANSDOWN, COLBY	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48055		6.65
LOUSSPORTI	LOUS SPORTING GOODS	AAV748940-AK05	HS FB HELMETS	05/28/2021	06/10/2021	1	48056		1,195.00
MARYVILLER	MARYVILLE R-II SCHOOL	20210428	ENTRY FEE / BOYS GOLF	04/28/2021	06/10/2021	1	48057		150.00
MASTERTEAC	MASTER TEACHER, THE	116784018	YRS OF SERVICE AWARDS	05/20/2021	06/10/2021	1	48058		302.64
MCAHMARK	MCAHON, MARK	20210601	REIMB CELL PHONE/JUNE	06/01/2021	06/10/2021	1	48059		70.00
MIDWESTTRO	MIDWEST TROPHIES	16798	AWARDS / FFA BANQUET	05/07/2021	06/10/2021	1	48060		309.00
MIDWESTTRO	MIDWEST TROPHIES	16802	FFA AWARDS	05/11/2021	06/10/2021	1	48060		14.50
MOVALLEYAG	MO VALLEY AGRI SERVICE	D17985	CHEMICALS / FARM	05/21/2021	06/10/2021	1	48061		1,116.00
MTEOFFICEC	MTE OFFICE CENTER	01495	OFFICE CHAIRS	05/17/2021	06/10/2021	1	48062		796.00
NASSPNHS	NASSP/NHS	9001458051	NHS CHAPTER AFFILIATION	04/07/2021	06/10/2021	1	48063		385.00
NCECBVI	NCECBVI	O-785	VISUALLY IMPAIRED SERVICES/MAY21-AW	05/21/2021	06/10/2021	1	48064		1,170.00
NORRISQUAR	NORRIS QUARRIES LLC	730627	GRAVEL / PARKING LOT	05/08/2021	06/10/2021	1	48065		1,438.56
NORRISQUAR	NORRIS QUARRIES LLC	736864	GRAVEL / PARKING LOT	05/29/2021	06/10/2021	1	48065		1,024.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00033991	YR END STAFF LUNCHEON	05/25/2021	06/10/2021	1	48066		180.00

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OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00033992	CUSTODIAL SUPPLIES	05/25/2021	06/10/2021	1	48066		60.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00034145	CONTRACT FOOD SERVICE / MAY 2021	05/28/2021	06/10/2021	1	48066		18,690.24
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00034234	CATERING / ATHLETIC BANQUET	05/31/2021	06/10/2021	1	48066		375.00
PALMEABBY	PALMER, ABBY	20210511	REIMB SUPPLIES/FINE ART BANQUET	05/11/2021	06/10/2021	1	48067		84.00
PALMEJERE	PALMER, JEREMY	20210527	REIMB SHATTO DAIRY TRIP & TRAVEL	05/27/2021	06/10/2021	1	48068		209.54
PARSODONA	PARSONS, DONALD	20210601	REIMB CELL PHONE/JUNE	06/01/2021	06/10/2021	1	48069		70.00
PEAP	PEAP	460690	ELEM YR END AWARDS	05/06/2021	06/10/2021	1	48070		127.88
PERRYTAYLO	PERRY, TAYLOR	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48071		23.55
PIONEERMAT	PIONEER MATERIAL INC	37485	ELEM CLASSRM DOORS & INSTALL	05/25/2021	06/10/2021	1	48072		23,500.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210520	MONTHLY SERVICE / BUS BARN	05/20/2021	06/10/2021	1	48073		36.55
REALLYGREA	REALLY GREAT READING, LLC	28289	ELEM PHONICS MULTI-YR SUBSCRIPTION	05/27/2021	06/10/2021	1	48074		17,287.50
REALLYGREA	REALLY GREAT READING, LLC	28290	ELEM PHONICS TEXTBOOKS	05/27/2021	06/10/2021	1	48074		14,797.08
RIEMANMUSI	RIEMAN MUSIC	3245898	BAND SUPPLIES	05/03/2021	06/10/2021	1	48075		27.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210601STMT	MONTHLY SERVICE	06/01/2021	06/10/2021	1	48076		6,728.20
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10128-CW350838	OPTIPLEX TEACHER WORKSTATION	06/01/2021	06/10/2021	1	48076		848.10
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10129-CW350838	MONITOR/SOUNDBAR/WEB CAM	06/01/2021	06/10/2021	1	48076		466.29
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ10132-CW350838	CHROME LICENSES	06/01/2021	06/10/2021	1	48076		1,824.00
OWENRONN	RON OWEN LAWN SERVICE	20210601	MONTHLY MOWING	06/01/2021	06/10/2021	1	48077		1,571.43
SICKEETHA	SICKELS, ETHAN	20210601	REIMB CELL PHONE / JUN	06/01/2021	06/10/2021	1	48078		70.00
SICKEETHA	SICKELS, ETHAN	20210607	REIMB TRAVEL & CUSTODIAL SUPPLY	06/07/2021	06/10/2021	1	48078		831.16
SOUTHOLTR	SOUTH HOLT R-I SCHOOL	20210601	275 CONF ACCOUNT BALANCE	06/01/2021	06/10/2021	1	48079		12,241.80
STONERDRUG	STONER DRUG	20210531STMT	BATTERIES	05/31/2021	06/10/2021	1	48080		8.78
STONERREMI	STONER, REMINGTON	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48081		96.82
SULLICHRI	SULLIVAN, CHRIS	20210519	DRUM MAJOR CAMP	05/19/2021	06/10/2021	1	48082		100.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	10523044	NATURAL GAS	05/27/2021	06/10/2021	1	48083		16,591.89
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	9727244	NATURAL GAS	03/12/2021	06/10/2021	1	48083		3,140.55
TARKIOAVAL	TARKIO AVALANCHE	8387	STATE TRACK SHIRTS	05/24/2021	06/10/2021	1	48084		403.00
TARKIOAVAL	TARKIO AVALANCHE	8401	VINYL / RECORD BOARD	06/01/2021	06/10/2021	1	48084		17.00
VANSIALEXA	VAN SICKLE, ALEXA	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48085		31.45
VISACARDCE	VISA CARD CENTER	20210620STMT	FACS/KITCHEN APPLIANCES	05/21/2021	06/10/2021	1	48086		1,217.68
VOGLEJENN	VOGLER, JENNIFER D.	20210601	RACHEL / SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48087		106.25
VOGLEJENN1	VOGLER, JENNIFER L.	20210520	REIMB 3 HRS GRAD TUITION	05/20/2021	06/10/2021	1	48088		600.00
WAIGASTEP	WAIGAND, STEPHEN	20210520	REIMB/ ART GALLERY & SUPPLIES	05/20/2021	06/10/2021	1	48089		170.91
WAIGASTEP	WAIGAND, STEPHEN	20210601	REIMB CELL PHONE / JUN	06/01/2021	06/10/2021	1	48089		70.00
WALLAAUSTI	WALLACE, AUSTIN	20210601	SENIOR LUNCH REFUND	06/01/2021	06/10/2021	1	48090		44.05
XEROXCORPO	XEROX CORPORATION	2653342	MONTHLY COPIER LEASE	06/04/2021	06/10/2021	1	48091		1,968.84

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									Report Total: <u>163,248.58</u>