

Invoice Listing - Summary

Posted - All; Batch Description 3 Records Selected; Processing Month 03/2021

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ALERT1	ALERT #1	75627	MONTHLY SERVICE	02/26/2021	03/11/2021	1	47751		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11K1-XTD6-DTK7	SUPPLIES	02/20/2021	03/11/2021	1	47686		127.31
AMAZONCAPI	AMAZON CAPITAL SERVICES	17YV-CHHM-XHVQ	STAPLER	02/15/2021	03/11/2021	1	47686		12.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1F4K-DTTV-GJPM	HDMI ADAPTER / SWITCH	02/23/2021	03/11/2021	1	47686		38.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HW6-F7PY-KFMX	CHROMEBOOKS / COUNTY CRF	03/01/2021	03/11/2021	1	47686		5,275.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JLH-CPYL-HPKT	IPAD ACCESSORIES	02/14/2021	03/11/2021	1	47686		154.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1M7V-JNLH-96C6	SUPPLIES / ELEM GUIDANCE	02/25/2021	03/11/2021	1	47686		22.73
AMAZONCAPI	AMAZON CAPITAL SERVICES	1N4D-X1K9-7937	WRESTLING MOUTH GUARDS	02/19/2021	03/11/2021	1	47686		18.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QW6-1DXQ-16M7	FFA / ROASTER LINERS	02/15/2021	03/11/2021	1	47686		26.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RPH-31HP-7NX3	SUPPLIES/SHANDY-AMTHOR	02/19/2021	03/11/2021	1	47686		172.38
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TY9-GG1X-W39R	CREDIT MEMO/INV #1JLH-CPYL-HPKT	03/03/2021	03/11/2021	1	47686		(79.90)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VXY-3L4H-FR4L	FLASH DRIVES	02/19/2021	03/11/2021	1	47686		76.23
AMERICANRE	AMERICAN RECYCLING & SAN	9385245	MONTHLY SERVICE + 11 EXTRA HOPPERS	02/25/2021	03/11/2021	1	47687		532.50
ATCOMEMORI	AT.CO.MEMORIAL BLDG.FUND	20210223	DEPOSIT / PROM VENUE	02/23/2021	03/11/2021	1	47688		300.00
ATCHISONC3	ATCHISON CO. FAIR BOARD	20210211	ROOM RENTAL / FFA WEEK	02/11/2021	03/11/2021	1	47689		50.00
ATCHISONC7	ATCHISON COUNTY MAIL	20210228STMT	ADS / FFA WEEK BREAKFAST	02/28/2021	03/11/2021	1	47690		49.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210304STMT	MONTHLY SERVICE / BUS BARN	03/05/2021	03/11/2021	1	47752		167.70
AUBURNHIGH	AUBURN HIGH SCHOOL	20210330	ENTRY FEE / AUBURN EARLY BIRD	03/30/2021	03/11/2021	1	47744		130.00
AUBURNHIGH	AUBURN HIGH SCHOOL	20210405	ENTRY FEE / GOLF INVITE	04/05/2021	03/11/2021	1	47749		80.00
AUBURNPLUM	AUBURN PLUMBING & HEATING A/C INC.	I-16571-1	REPAIR WATER LINE	02/16/2021	03/11/2021	1	47691		1,321.25
BOARDOPUB	BOARD OF PUBLIC WORKS	20210228	MONTHLY SERVICE	02/28/2021	03/11/2021	1	47692		6,592.68
BOREYCHUC	BOREY, CHUCK	20210413	TRACK OFFICIAL / BJ RELAY	04/13/2021	03/11/2021	1	47745		190.00
BURKESONSL	BURKE & SONS LUMBER CO.	00253635	ICE MELT	02/04/2021	03/11/2021	1	47693		17.78
BURKESONSL	BURKE & SONS LUMBER CO.	00253650	SUPPLIES / AG CONSTRUCTION	02/05/2021	03/11/2021	1	47693		24.36
BURKESONSL	BURKE & SONS LUMBER CO.	00253722	ICE MELT	02/08/2021	03/11/2021	1	47693		17.78
BURKESONSL	BURKE & SONS LUMBER CO.	00254049	SUPPLIES / JH PROJECT	02/22/2021	03/11/2021	1	47693		102.02
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210301STMT	FUEL / VANS, CAR, PICKUP	03/01/2021	03/11/2021	1	47694		452.90
CASEYSBUSI	CASEYS BUSINESS MASTERCA	2149730	FBLA SUPPLIES	02/02/2021	03/11/2021	1	47694		71.91
CENTRALSTA	CENTRAL STATES BUS SALES	IN493709	SUPPLIES / BUS BARN	02/23/2021	03/11/2021	1	47695		55.84
CHAMBANNE	CHAMBERS, ANNE	20210301	CTVI SERVICES / AW - FEB 21	03/01/2021	03/11/2021	1	47696		1,017.75
CINTAS	CINTAS	4073901147-INV	CUSTODIAL SUPPLIES	01/25/2021	03/11/2021	1	47697		37.50
CINTAS	CINTAS	4075181614	CUSTODIAL SUPPLIES	02/08/2021	03/11/2021	1	47697		48.30
CINTAS	CINTAS	4076471852	CUSTODIAL SUPPLIES	02/22/2021	03/11/2021	1	47697		48.30
DAVISGARY	DAVIS, GARY	20210204	SNOW REMOVAL / JANUARY	02/04/2021	03/11/2021	1	47698		800.00
DISCOUNTSC	DISCOUNT SCHOOL SUPPLY	P40178710001	PRESCHOOL RUG	02/13/2021	03/11/2021	1	47699		306.27
DOITBESTHA	DO IT BEST HARDWARE	20210228STMT	MAINTENANCE SUPPLIES	02/28/2021	03/11/2021	1	47700		9.89
DOUBLEMTOW	DOUBLE M TOWING	2883	TOWING / BUS #3	02/25/2021	03/11/2021	1	47701		500.00

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FLOWERMILL	FLOWER MILL, THE	20210218	FLOWERS / SENIOR NITE	02/18/2021	03/11/2021	1	47702		31.00
FOODCOUNTR	FOOD COUNTRY INC	20210305STMT-01	ACCT #0370 - PS SUPPLIES	03/05/2021	03/11/2021	1	47703		80.30
FOODCOUNTR	FOOD COUNTRY INC	20210305STMT-02	ACCT #3221 -- STAND SUPPLIES	03/05/2021	03/11/2021	1	47703		159.92
FOODCOUNTR	FOOD COUNTRY INC	20210305STMT-03	ACCT #3222 -- SUPPLIES / FFA WEEK	03/05/2021	03/11/2021	1	47703		65.93
FOODCOUNTR	FOOD COUNTRY INC	20210305STMT-04	ACCT #3226 -- FROZEN FRIDAY SUPPLIES	03/05/2021	03/11/2021	1	47703		45.76
FOODCOUNTR	FOOD COUNTRY INC	20210305STMT-05	ACCT #3227 -- FACS SUPPLIES	03/05/2021	03/11/2021	1	47703		4.63
GRANDVIEW	GRANDVIEW R-II	22581	VIRTUAL ACADEMY/H.PALMER-MAR21	03/05/2021	03/11/2021	1	47753		691.74
GRANDVIEW	GRANDVIEW R-II	22582	VIRTUAL ACADEMY/B.PALMER-MAR21	03/05/2021	03/11/2021	1	47753		691.74
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	75932	BUS BARN SUPPLIES	02/15/2021	03/11/2021	1	47704		18.89
HADDOCKCOR	HADDOCK CORP	00003908	ACTIVPANEL / FV4 GRANT	02/12/2021	03/11/2021	1	47705		2,894.96
HERROTHOM	HERRON, THOMAS	20210128	REIMBURSE 3 HRS GRAD TUITION	01/28/2021	03/11/2021	1	47706		336.75
HIRERIGHTL	HIRERIGHT LLC	G400582	DRIVER TESTING	01/31/2021	03/11/2021	1	47707		250.00
JWPEPPERSON	J.W. PEPPER & SON INC.	363194842	BAND / MUSIC	01/26/2021	03/11/2021	1	47708		50.00
JENKIRACH	JENKINS, RACHEL	20210308	REIMB 3 HRS GRAD TUITION	03/08/2021	03/11/2021	1	47754		600.00
JOSTENS	JOSTENS	20210401-DEPOSIT	APRIL DEPOSIT / JOB #13351	04/01/2021	03/11/2021	1	47709		2,434.50
JOSTENS	JOSTENS	25546996	DIPLOMAS / CLASS OF 2021	02/08/2021	03/11/2021	1	47710		184.28
KINGSAUTOP	KINGS AUTO PARTS	20210225STMT	SUPPLIES / BUS BARN	02/25/2021	03/11/2021	1	47711		58.00
MARMICFIRE	MARMIC FIRE & SAFETY	8693560-IN	ANNUAL INSPECTION	02/11/2021	03/11/2021	1	47712		531.00
MCMAMARK	MCMAHON, MARK	20210301	REIMB CELL PHONE / MAR	03/01/2021	03/11/2021	1	47713		70.00
MILESKORE	MILES, KOREY	20210413	TRACK OFFICIAL / BJ RELAY	04/13/2021	03/11/2021	1	47746		190.00
MISSOURIFB	MISSOURI FBLA	20210219-INV	REGISTRATION/2021 FBLA SLC #23511	02/19/2021	03/11/2021	1	47714		75.00
MISSOURIFF	MISSOURI FFA ASSOCIATION	20210301	2021 FFA CONVENTION & CDE FEES	03/01/2021	03/11/2021	1	47715		200.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20210412	ENTRY FEE / JH SQUAW CREEK RELAY	04/12/2021	03/11/2021	1	47747		100.00
MTEOFFICEC	MTE OFFICE CENTER	0251159-001	OFFICE CHAIRS	02/23/2021	03/11/2021	1	47716		398.00
NCECBVI	NCECBVI	O-691	VISUALLY IMPAIRED SERVICES/JAN21-AW	02/18/2021	03/11/2021	1	47717		1,170.00
PEARSONINC	NCS PEARSON INC	13839645	TESTING SUPPLIES / DIAL4	02/22/2021	03/11/2021	1	47718		149.20
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00032472	CONTRACT FOOD SERVICE / FEB 21	02/28/2021	03/11/2021	1	47719		20,529.13
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00032550	BOE LUNCHEON	02/28/2021	03/11/2021	1	47719		13.55
OWENJANE	OWEN, JANET SUE	20210304	REIMBURSE MILEAGE / WRESTLING	03/04/2021	03/11/2021	1	47720		624.40
P1GROUPINC	P1 GROUP INC	000093738	HVAC REPAIRS	02/17/2021	03/11/2021	1	47721		566.00
PALMEABBY	PALMER, ABBY	20210226	REIMBURSE MME REGISTRATION	02/26/2021	03/11/2021	1	47722		25.00
PALMEJERE	PALMER, JEREMY	20210211	REIMBURSEMENT/FFA SUPPLIES	02/18/2021	03/11/2021	1	47723		187.81
PALMEJERE	PALMER, JEREMY	20210215	REIMBURSE TRAVEL/STATE DEGREE SELECTION	02/18/2021	03/11/2021	1	47723		11.69
PALMEJERE	PALMER, JEREMY	20210217	REIMBURSE TRAVEL/AREA 1 PROFICIENCY	02/18/2021	03/11/2021	1	47723		8.45
PARSODONA	PARSONS, DONALD	20210301	REIMB CELL PHONE / MAR	03/01/2021	03/11/2021	1	47724		70.00
PLANKROADP	PLANK ROAD PUBLISHING	21-013188	SUPPLIES/SHANDY-L.HUNTER	02/22/2021	03/11/2021	1	47725		106.38

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PROJECTLEA	PROJECT LEAD THE WAY INC	271091	PLTW SUPPLIES / KDG	03/09/2021	03/11/2021		47755		575.25
PUBLICWATE	PUBLIC WATER DIST. NO.1	20210219	MONTHLY SERVICE / BUS BARN	02/19/2021	03/11/2021		47726		43.40
RIEMANMUSI	RIEMAN MUSIC	3215900	BAND SUPPLIES	02/05/2021	03/11/2021		47727		32.80
RIEMANMUSI	RIEMAN MUSIC	3221645	BAND SUPPLIES	02/23/2021	03/11/2021		47727		46.80
RIEMANMUSI	RIEMAN MUSIC	3222571	BAND SUPPLIES	02/25/2021	03/11/2021		47727		19.65
ROCKPORTR2	ROCK PORT R-II SCHOOL	20210211	G.ABBOTT/LUNCH ACCT TO LIBRARY FINES	02/11/2021	03/11/2021		47728		13.45
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20210301STMT	MONTHLY SERVICE	03/01/2021	03/11/2021		47729		6,511.61
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9913-CW329455	COMPUTER / M.MCMAHON	03/01/2021	03/11/2021		47729		1,001.17
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9935-CW332917	COMPUTERS / BUSINESS DEPT	03/01/2021	03/11/2021		47730		18,814.24
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW71677-CW329013	CHROMEBOOK BATTERY	03/01/2021	03/11/2021		47729		65.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	CW71930-CW334940	BATTERY BACKUP / HS COMMONS	03/01/2021	03/11/2021		47729		100.00
SAVVAS	SAVVAS LEARNING CO LLC	7027432321	AM GOVT TEXTBOOKS	02/20/2021	03/11/2021		47731		3,725.15
SICKEETHA	SICKELS, ETHAN	20200305	REIMBURSE MILEAGE / WRESTLING	03/05/2021	03/11/2021		47732		116.20
SICKEETHA	SICKELS, ETHAN	20210301	REIMB CELL PHONE / MAR	03/01/2021	03/11/2021		47732		70.00
STANBERRYH	STANBERRY HIGH SCHOOL	20210409	ENTRY FEE / STANBERRY INVITE	04/09/2021	03/11/2021		47748		125.00
STANBERRYH	STANBERRY HIGH SCHOOL	20210415	ENTRY FEE / JH INVITE	04/15/2021	03/11/2021		47750		100.00
STEPWARE	STEP WARE, INC.	INV-000472	SUBSCRIPTION/TYPETASTIC SCHOOL EDITION	02/04/2021	03/11/2021		47733		219.00
SYMMETRY	SYMMETRY ENERGY SOLUTIONS	9581084	NATURAL GAS	02/24/2021	03/11/2021		47734		3,544.33
TANTARA	TAN-TAR-A	J80401	MAESP CONF LODING/S WAIGAND	03/03/2021	03/11/2021		47735		399.36
TARKIOAVAL	TARKIO AVALANCHE	8229	HS BOY BBALL WARMUP / ADDL ORDER	12/10/2020	03/11/2021		47756		141.00
TARKIOAVAL	TARKIO AVALANCHE	8277	VINYL / FFA SIGN	02/11/2021	03/11/2021		47736		17.50
TARKIORISC	TARKIO R-I SCHOOL	20210301	VO-TECH TRANSPORTATION CONTRACT	03/01/2021	03/11/2021		47737		1,881.53
TEACHERDIR	TEACHER DIRECT	INV/2021/1979	ELEM SPED SUPPLIES	02/10/2021	03/11/2021		47738		182.68
TRIPLEQ	TRIPLE Q QUESTIONS	10822	HS SCHOLAR BOWL	02/15/2021	03/11/2021		47739		90.00
TUETHKEEN	TUETH KEENEY COOPER MOHAN JACKSTADT P.C.	17445	ADMIN TRAINING / TITLE IX	02/17/2021	03/11/2021		47740		400.00
UMBANKTRU	UMB BANK/TRUST DEPT	828892	PAYING AGENT FEES/ACCT RP15 - GOB2015	02/17/2021	03/11/2021		47743		318.00
WAIGASTEP	WAIGAND, STEPHEN	20210301	REIMB CELL PHONE / MAR	03/01/2021	03/11/2021		47757		70.00
WOODSHED	WOOD SHED, THE	1022793	ACT LUNCH / JR CLASS	03/02/2021	03/11/2021		47741		89.91
XEROXFINAN	XEROX FINANCIAL SERVICES	2473379	COPIER LEASE	02/04/2021	03/11/2021		47742		2,168.84

Report Total: 93,365.89