

Invoice Listing - Summary

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
4SEASONSFU	4 SEASONS FUND RAISING	46201	FFA FRUIT SALES	12/10/2020	01/14/2021	1	47503		121.93
ACES	ACES	20210104	FY 21 - SEMESTER 2 ASSESSMENT	01/04/2021	01/14/2021	1	47504		18,306.65
ALERT1	ALERT #1	73775	MONTHLY SERVICE	12/30/2020	01/14/2021	1	47505		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	17XL-4DGF-VHR9	YOUTH BASKETBALLS	12/29/2020	01/14/2021	1	47506		484.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HRQ-D3PM-MYVW	STORAGE TOTES / PLTW	01/07/2021	01/14/2021	1	47506		117.10
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K1K-LJW4-DY4V	PROJECTOR BULB/KDG	12/10/2020	01/14/2021	1	47506		88.44
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NQD-17LL-YLGL	VGA SPLITTER / KDG	12/12/2020	01/14/2021	1	47506		12.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QLW-W7H6-GRJY	READING SUPPLIES / EARBUDS	01/07/2021	01/14/2021	1	47506		107.88
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RFG-FP34-39N6	SMART BOARD PENS/GR.3	12/08/2020	01/14/2021	1	47506		50.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Y93-XVTN-P3HG	IPAD MOUSE / AW	12/18/2020	01/14/2021	1	47506		18.98
AMERICANRE	AMERICAN RECYCLING & SAN	9380855	MONTHLY SERVICE+6 5 EXTRA HOPPERS	12/28/2020	01/14/2021	1	47507		444.75
ATCHISONC1	ATCHISON CO. DEVELOP COR	20210101	2021 MEMBERSHIP	01/01/2021	01/14/2021	1	47508		50.00
ATCHISONC7	ATCHISON COUNTY MAIL	19580	AD / MOWING BIDS	12/10/2020	01/14/2021	1	47509		86.40
ATCHISONC7	ATCHISON COUNTY MAIL	20201217	LEGAL NOTICE / AUDIT	12/17/2020	01/14/2021	1	47509		285.00
ATCHISONC8	ATCHISON COUNTY VISION CORRECTION FUND	20201218	MORGAN TRUST DONATION / RP STUDENTS	12/18/2020	01/14/2021	1	47510		1,500.00
ATCHISONC8	ATCHISON COUNTY VISION CORRECTION FUND	20210104	DONATION / J.VERNON	01/04/2021	01/14/2021	1	47510		200.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20210105STMT	MONTHLY SERVICE / BUS BARN	01/05/2021	01/14/2021	1	47511		277.47
BOARDOPUB	BOARD OF PUBLIC WORKS	20201228	MONTHLY SERVICE	12/28/2020	01/14/2021	1	47512		5,869.99
BOWLELARR	BOWLES, LARRY	20210119	WRESTLING OFFICIAL 1/19/21	01/14/2021	01/14/2021	1	47513		150.00
BURKESONSL	BURKE & SONS LUMBER CO.	00252098	LUMBER / JH AG PROJECT	12/04/2020	01/14/2021	1	47514		64.19
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20210101STMT	FUEL/VANS;CAR.PICKUP	01/01/2021	01/14/2021	1	47515		265.75
FCCLASTORE	CENTRICITY / E GROUP INC	105551-1	CHAPTER SUPPLIES	01/13/2021	01/14/2021	1	47516		263.00
CHAMBANNE	CHAMBERS, ANNE	20201812	CTVI SERVICES / DEC 2020	12/18/2020	01/14/2021	1	47517		1,641.40
CINTAS	CINTAS	4069975846	CUSTODIAL SUPPLIES	12/14/2020	01/14/2021	1	47518		48.30
DOITBESTHA	DO IT BEST HARDWARE	20201231STMT	MAINTENANCE SUPPLIES	12/31/2020	01/14/2021	1	47519		47.98
EDUCATIONA	EDUCATIONAL SERVICES	20201120	FY20-21 PROGRAM FEE	11/20/2020	01/14/2021	1	47520		250.00
FOODCOUNTR	FOOD COUNTRY INC	20210106STMT-01	ACCT #0370 -- PS SNACKS	01/06/2021	01/14/2021	1	47521		133.93
FOODCOUNTR	FOOD COUNTRY INC	20210106STMT-02	ACCT #3221 -- CONCESSION STAND SUPPLIES	01/06/2021	01/14/2021	1	47521		12.74
FOODCOUNTR	FOOD COUNTRY INC	20210106STMT-03	ACCT #3226 -- SUPPLIES/FROZEN FRIDAY	01/06/2021	01/14/2021	1	47521		39.02
FOODCOUNTR	FOOD COUNTRY INC	20210106STMT-04	ACCT #3227 -- FACS SUPPLIES	01/06/2021	01/14/2021	1	47521		39.41
HILLYARDKA	HILLYARD - KANSAS CITY	604128806	CUSTODIAL SUPPLIES	11/06/2020	01/14/2021	1	47522		599.70
HILLYARDKA	HILLYARD - KANSAS CITY	604133464	CUSTODIAL SUPPLIES	11/11/2020	01/14/2021	1	47522		682.90
HILLYARDKA	HILLYARD - KANSAS CITY	604133465	CUSTODIAL SUPPLIES	11/11/2020	01/14/2021	1	47522		682.90
HILLYARDKA	HILLYARD - KANSAS CITY	604147639	HAND SANITIZER / CLEANING SUPPLIES	11/20/2020	01/14/2021	1	47522		957.10
HILLYARDKA	HILLYARD - KANSAS CITY	604159651	CUSTODIAL / CAN LINERS	12/02/2020	01/14/2021	1	47522		14,597.20
HILLYARDKA	HILLYARD - KANSAS CITY	604165784	CLEANING EQUIPMENT	12/07/2020	01/14/2021	1	47522		15,343.49

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HILLYARDKA	HILLYARD - KANSAS CITY	800505854	CREDIT MEMO	12/10/2020	01/14/2021	1	47522		(682.90)
HISTORICWH	HISTORIC WHITE BARN LLC	20210106	DEPOSIT / PROM VENUE	01/06/2021	01/14/2021	1	47523		100.00
HOLSTKELLI	HOLSTINE, KELLI	20201218	REIMBURSE 6 HRS GRAD TUITION	12/18/2020	01/14/2021	1	47524		1,200.00
INTERSTATE	INTERSTATE ALL BATTERY	1904399008164	SUPPLIES / BUS BARN	01/06/2021	01/14/2021	1	47525		376.35
JWPEPPERSO	J.W. PEPPER & SON INC.	363155418	SUPPLIES/SHANDY-A.PALMER	01/11/2021	01/14/2021	1	47526		270.49
JAYMAR	JAYMAR BUSINESS FORMS	059715	2020 TAX FORMS	01/04/2021	01/14/2021	1	47527		199.24
JENKIRACH	JENKINS, RACHEL	20201218	REIMBURSE 6 HRS GRAD TUITION	12/18/2020	01/14/2021	1	47528		1,200.00
KINGSAUTOP	KINGS AUTO PARTS	20201229STMT	SUPPLIES / BUS BARN	12/29/2020	01/14/2021	1	47529		117.55
LISLECONST	LISLE CONSTRUCTION LLC	20201216	GRAVEL	12/16/2020	01/14/2021	1	47530		902.08
LOUSSPORTI	LOUS SPORTING GOODS	AAX781115-AX05	HS GIRLS BBALL UNIFORMS	11/30/2020	01/14/2021	1	47531		5,454.65
MCPMAHMARK	MCPMAHON, MARK	20210101	REIMB CELL PHONE/JAN	01/01/2021	01/14/2021	1	47532		70.00
MIDBUCHANA	MID-BUCHANAN HIGH SCHOOL	20200109	WRESTLING ENTRY FEE	01/09/2021	01/14/2021	1	47533		175.00
MSBA	MSBA	Q90887	SDAC CLAIMS QTR 3 - 2020	12/31/2020	01/14/2021	1	47534		48.30
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00031275	CONTRACT FOOD SERVICE / DEC 2020	12/31/2020	01/14/2021	1	47535		18,549.63
PARSODONA	PARSONS, DONALD	20210101	REIMB CELL PHONE / JAN	01/01/2021	01/14/2021	1	47536		70.00
PLATTSBURG	PLATTSBURG HIGH SCHOOL	20210116	WRESTLING ENTRY FEE 1/16/21	01/14/2021	01/14/2021	1	47537		250.00
PUBLICWATE	PUBLIC WATER DIST. NO 1	20201222STMT	MONTHLY SERVICE / BUS BARN	12/22/2020	01/14/2021	1	47538		33.91
PUROZONE	PUR-O-ZONE	820988	CUSTODIAL SUPPLIES	12/14/2020	01/14/2021	1	47539		120.55
RIEMANMUSI	RIEMAN MUSIC	3194591	BOOKS / GR.6	12/07/2020	01/14/2021	1	47540		19.72
ROCKPORTOI	ROCK PORT OIL CO. INC.	20201202	FUEL FILTER / BUS BARN	12/02/2020	01/14/2021	1	47541		20.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20200101STMT	MONTHLY SERVICE	01/01/2021	01/14/2021	1	47542		6,522.90
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9744-CW313941	COMPUTERS / ACCESSORIES	01/01/2021	01/14/2021	1	47542		7,677.63
ROCKPORTTE	ROCK PORT TELEPHONE CO.	AAAQ9819-CW320471	WINDOWS 10 UPGRADE	01/01/2021	01/14/2021	1	47542		414.12
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	42332	SHEET METAL	01/07/2021	01/14/2021	1	47543		945.31
ROWLOFF	ROW-LOFF PRODUCTIONS	20001934	MUSIC	12/18/2020	01/14/2021	1	47544		114.00
SICKEETHA	SICKELS, ETHAN	20210101	REIMB CELL PHONE / JAN	01/01/2021	01/14/2021	1	47545		70.00
TARKIOAVAL	TARKIO AVALANCHE	8240	FBLA SHIRT	12/28/2020	01/14/2021	1	47546		40.00
TARKIOAVAL	TARKIO AVALANCHE	8252	WRESTLING SHIRTS	01/11/2021	01/14/2021	1	47546		339.00
TARKIORISC	TARKIO R-I SCHOOL	20210101	VO-TECH TRANSPORTATION	01/01/2021	01/14/2021	1	47547		1,549.63
TEACHERSYN	TEACHER SYNERGY LLC	139628475	SUPPLIES/SHANDY-VOGLER	01/07/2021	01/14/2021	1	47548		145.47
TRIPLEQ	TRIPLE Q QUESTIONS	10797	2021 SCHOLAR BOWL QUESTIONS	12/18/2020	01/14/2021	1	47549		900.00
UNGLEKATH	UNGLES, KATHY	20210111	REIMBURSE HOCO SUPPLIES	01/11/2021	01/14/2021	1	47550		5.45
VOGLEJENN1	VOGLER, JENNIFER L.	20201214	REIMB 3 HRS GRAD TUITION	12/14/2020	01/14/2021	1	47551		600.00
WAIGASTEP	WAIGAND, STEPHEN	20210101	REIMB CELL PHONE / JAN	01/01/2021	01/14/2021	1	47552		70.00
WAIGASTEP	WAIGAND, STEPHEN	20210113	REIMBURSE POSTAGE	01/13/2021	01/14/2021	1	47552		21.05
WINNERCIRC	WINNERS CIRCLE TROPHIES NORTH	19-622	MEDALS / JH BB TOURN	12/04/2020	01/14/2021	1	47553		192.00
WOODSHED	WOOD SHED, THE	1016108	SCHOLAR BOWL HOSPITALITY	01/07/2021	01/14/2021	1	47554		100.00

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XEROXCORPO	XEROX CORPORATION	800696139	MONTHLY LEASE & USE/COPIERS	12/20/2020	01/14/2021	1	47555		2,820.94

Report Total: 114,953.16