

Invoice Listing - Summary
Posted - All; Batch Description JULY 2020 BOE MEETING INVOICES

<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>Invoice Amount</u>
ALERT1	ALERT #1	67461	MONTHLY SERVICE	06/22/2020	07/16/2020	1	46919	90.00
CINTAS	CINTAS	20200630	CUSTODIAL SUPPLIES	06/30/2020	07/16/2020	1	46920	144.90
CRIGEGEOR	CRIGER, GEORGIA	20200709	REIMB CLEANING SUPPLIES	07/09/2020	07/16/2020	1	46921	24.20
FIRSTTOTHE	FIRST TO THE FINISH	SI-719978	FACE MASKS / THERMOMETERS	07/06/2020	07/16/2020	1	46922	733.65
FIRSTTOTHE	FIRST TO THE FINISH	SI-720074	FACE MASKS	07/09/2020	07/16/2020	1	46922	108.90
FIRSTTOTHE	FIRST TO THE FINISH	SI-720118	FACE SHIELDS	07/13/2020	07/16/2020	1	46922	299.00
FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS	1405289	ONLINE LIBRARY SERVICE RENEWAL 2020-21	07/07/2020	07/16/2020	1	46923	661.88
HARRISTEV	HARRINGTON, STEPHEN	1494	BACKFLOW CERTIFICATION	07/06/2020	07/16/2020	1	46924	60.00
HILLYARDKA	HILLYARD - KANSAS CITY	500003451	REFINISH GYM FLOOR	07/09/2020	07/16/2020	1	46925	2,346.00
JENKIRACH	JENKINS, RACHEL	20200708	REIMB 6HRS GRAD TUITION	07/08/2020	07/16/2020	1	46926	1,200.00
MERTETERE	MERTENS, TERESA	20200714	REIMB CLEANING SUPPLIES	07/14/2020	07/16/2020	1	46927	69.22
PUBLICWATE	PUBLIC WATER DIST. NO.1	20200619	MONTHLY SERVICE / BUS BARN	06/19/2020	07/16/2020	1	46928	27.53
ROWLOFF	ROW-LOFF PRODUCTIONS	20000897	ROW-LOFF / DRUMLINE MUSIC	06/26/2020	07/16/2020	1	46929	48.00
SAFETYKLEE	SAFETY-KLEEN SYSTEMS, INC.	83447380	SUPPLIES / BUS BARN	07/01/2020	07/16/2020	1	46930	315.00
							Report Total:	6,128.28