

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
Batch Description: JULY 8 2019		Processing Month: 07/2019						
AMERENUE	AMEREN UE	20190708	MONTHLY ELECTRIC BILLING	07/08/2019				5,307.26
AMSTERDAM	AMSTERDAM PRINTING	20190708	SCHOOL CALENDARS	07/08/2019				256.23
BANGOR	BANGOR CORK	20190708	CORK BOARD	07/08/2019				2,507.88
BANKCARD	BANKCARD SERVICES	20190708	HOTEL RMS-PLTW/TRAVEL/CUSTODIAL/REAP/HS	07/08/2019				7,714.64
BLACKBOARD	BLACKBOARD, INC	20190708	WEB HOSTING	07/08/2019				3,400.00
BRAYMERWAT	BRAYMER WATER & SEWER	20190708	MONTHLY WATER BILL	07/08/2019				428.18
CENTURYTEL	CENTURYLINK	20190708	MONTHLY TELEPHONE BILLING	07/08/2019				368.42
DOLLARGENE	DOLLAR GENERAL-REGIONS 410526	20190708	PRESCHOOL GRAD SUPPLIES/DRINKS	07/08/2019				31.35
EARTHGRAIN	EARTHGRAINS BAKING CO INC	20190708	SUMMER SCHOOL BREAD	07/08/2019				375.31
ERATE	ERATE PROGRAM, LLC	20190708	ANNUAL CONSULT FEE	07/08/2019				800.00
FOLEYSOILS	FOLEY'S OIL SERVICE	20190708	SERVICE WATER WHEEL	07/08/2019				100.00
FOSTERREFR	FOSTER REFRIGERATION & ELECTRIC-HEATING-AIR CONDITIONING	20190708	2 HEAT/AIR UNITS+SERVICE ICE MACHINE	07/08/2019				12,437.75
FOSTERFIRE	FOSTER'S FIRE PROTECTION	20190708	KITCHEN HOOD INSPECTION	07/08/2019				305.00
GRAVESMENU	GRAVES MENU MAKER FOODS	20190708	SUMMER SCHOOL FOOD	07/08/2019				2,159.96
HALL	HALL, LYNDSY	20190708	MILEAGE REIMBURSEMENT	07/08/2019				46.40
INSTRUMENT	INSTRUMENTALIST AWARDS, LLC	20190708	NATL CHORAL MUSIC	07/08/2019				8.75
JAMESCLAY	JAMES, CLAY	20190708	YARD MOWING JUNE 11-JULY 8	07/08/2019				1,800.00
JERRYS	JERRY'S AUTOMOTIVE & HARDWARE	20190708	CUSTODIAL SUPPLIES	07/08/2019				318.75
KONEINC	KONE INC	20190708	BI-MONTHLY ELEVATOR INSPECT	07/08/2019				401.84
LOWES	LOWE'S BUSINESS ACCOUNT	20190708	CUSTODIAL SUPPLIES	07/08/2019				321.30
MEYERLAB	MEYER LAB	20190708	KITCHEN CLEANERS	07/08/2019				826.50
MWCOMPUTE C	MIDWEST COMPUTECH	20190708	FIBER INSTALLATION/SUPPLIES/PARTS	07/08/2019				2,926.73
MOASSP	MO ASSN OF SECONDARY SCHOOL PRINCIPALS	20190708	NEW MEMBER & CONFERENCE DUES	07/08/2019				945.10
MSHSAA	MSHSAA	20190708	JH/HS SPORTS REGISTRATIONS	07/08/2019				2,244.20
NLSEUCATI	NLS EDUCATION, LLC	20190708	JUNE BRAILLE SERVICES	07/08/2019				1,884.10
NORRIS	NORRIS, VERNON	20190708	TECH LABOR JUNE 2019	07/08/2019				650.00
PRAIRIE	PRAIRIE FARMS DAIRY INC	20190708	SUMM SCHL MILK PRODUCTS	07/08/2019				1,352.58
PRAXAIR	PRAXAIR DISTRIBUTION, INC.	20190708	CYLINDER/ACETYLENE/SAFETY FEE	07/08/2019				29.43
PROTECTION	PROTECTION ONE	20190708	ALARM SYSTEM MONTHLY	07/08/2019				249.83
RIDDELL	RIDDELL	20190708	SHOULDER PADS	07/08/2019				1,300.37
UNIVMOAR	UNIVERSITY OF MISSOURI -COLUMBIA AR	20190708	NEE USER TRAINING FEE	07/08/2019				1,500.00

Batch Total: 52,997.86

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