Checking Account: 1 **GENERAL**

Check Number: 41408 Check Type: Check Check Date: 02/13/2020 Vendor: COMMERCEBA COMMERCE BANK-COMM CARDS Check Total: 5,880.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20-W02518	02/13/2020	sa001072	Reopen online rules review for Mandi Del	60 1421 6411 803 1050 1 00000	50.00
20200213	02/13/2020	CO000239	Yonder Come Day Music	10 1111 6411 009 4020 1 00000	9.75
20200213	02/13/2020	CO000239	Yonder Come Day Track	10 1111 6411 009 4020 1 00000	17.95
20200213	02/13/2020	CO000239	We All Need Peace Music	10 1111 6411 009 4020 1 00000	9.75
20200213	02/13/2020	CO000239	We All Need Peace Track	10 1111 6411 009 4020 1 00000	17.95
20200213	02/13/2020	CO000239	Shipping	10 1111 6411 009 4020 1 00000	6.95
20200213	02/13/2020	sa001083	MIAAA/NIAAA membership dues for AD	10 1151 6371 000 1050 1 00000	140.00
20200213	02/13/2020	AT000057	Toner for HS Lab Printer	10 1151 6412 000 1050 1 00000	95.94
20200213	02/13/2020	SP000090	Heggerty Phonemic Awareness PreK Curricu	10 1281 6411 000 4020 3 12810	79.99
20200213	02/13/2020	SP000090	Shipping	10 1281 6411 000 4020 3 12810	12.00
20200213	02/13/2020	HS004745	EnduraMASK MHC 160 Medium-High Tack Clea	10 2212 6411 100 1050 1 00000	62.00
20200213	02/13/2020	HS004745	EnduraMASK MHC 160 Medium-High Tack Clea	10 2212 6411 100 1050 1 00000	42.00
20200213	02/13/2020	HS004745	EnduraVinyl Size: 24" x 10 yds Color: Mi	10 2212 6411 100 1050 1 00000	23.79
20200213	02/13/2020	HS004745	shipping	10 2212 6411 100 1050 1 00000	9.99
20200213	02/13/2020	EL001520	3-D Printer Bed Tape	10 2222 6411 100 4020 1 00000	9.99
20200213	02/13/2020	EL001520	3-D Printer Tool Kit	10 2222 6411 100 4020 1 00000	10.95
20200213	02/13/2020	EL001520	Shipping	10 2222 6411 100 4020 1 00000	12.23
20200213	02/13/2020	CO000261	Hotel for MUSIC conference	10 2321 6343 000 0000 1 00000	224.54
20200213	02/13/2020	EL001522	Level 1 Units 1-14 Decodable Stories and	10 2411 6411 100 4020 1 00000	25.50
20200213	02/13/2020	EL001522	Level 2 Units 1-17 Decodable Stories and	10 2411 6411 100 4020 1 00000	29.75
20200213	02/13/2020	EL001514	Heartland Hoedown Perfomance Accompanime	10 2411 6411 100 4020 1 00000	39.99
20200213	02/13/2020	sa001073	Non-Member Registration - NE Aspiring Pr	10 2411 6411 200 1050 1 00000	78.00
20200213	02/13/2020	CO000247	SUPPLIES FOR CENTRAL OFFICE-HAND SOAP AN	10 2541 6411 000 0000 1 00000	8.25
20200213	02/13/2020	CO000255	REQUIRED QUERY'S PURCHASED FOR BUS DRIVE	10 2552 6319 000 0000 2 00000	37.50
20200213	02/13/2020	HS004766	Valentine Fundraiser for Art Club	60 1411 6411 802 1050 1 00000	19.76
20200213	02/13/2020	HS004776	Attendance Rewards 2nd qtr	60 1411 6411 878 1050 1 00000	360.00
20200213	02/13/2020	CO000264	VEGETABLE SEEDS FOR GREENHOUSE	60 1411 6411 914 1050 1 00000	152.00
20200213	02/13/2020	HS004756	Prom Supplies	60 1411 6411 917 1050 1 00000	1,309.92
20200213	02/13/2020	sa001083	Conference fees for spring 2020 AD confe	60 1421 6343 803 1050 1 00000	100.00
20200213	02/13/2020	sa001080	HS athletic.net membership for track mee	60 1421 6411 803 1050 1 00000	95.00
20200213	02/13/2020	sa001080	MS athletic.net membership for track mee	60 1421 6411 803 1050 1 00000	80.00
20200213	02/13/2020	sa001088	Hotel expense for Glazier Clinic in Kans	60 1421 6411 868 1050 1 00000	171.85
20200213-0001	02/13/2020	HS004757	kleenex	10 2134 6411 100 1050 1 00000	5.55
20200213-0001	02/13/2020	HS004757	RX Lice Shampoo	10 2134 6411 100 1050 1 00000	17.90
20200213-0001	02/13/2020	HS004757	Luden's cough drops	10 2134 6411 100 1050 1 00000	4.35
20200213-0001	02/13/2020	HS004757	Halls Cough drops	10 2134 6411 100 1050 1 00000	3.65
20200213-0001	02/13/2020	HS004757	Gold Bond Eczema cream	10 2134 6411 100 1050 1 00000	10.50
20200213-0001	02/13/2020	HS004757	Toasted PB Crackers	10 2134 6411 100 1050 1 00000	5.00

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20200213-0001	02/13/2020	HS004757	Club Crackers	10 2134 6411 100 1050 1 00000	2.95
20200213-0001	02/13/2020	HS004757	DGH Tampons	10 2134 6411 100 1050 1 00000	5.90
20200213-0001	02/13/2020	HS004757	Cheez-It crackers	10 2134 6411 100 1050 1 00000	4.00
20200213-0001	02/13/2020	AT000048	SSD Mounting Bracket	10 2331 6412 000 0000 1 00000	5.99
20200213-0001	02/13/2020	AT000048	SSD Mounting Bracket	10 2331 6412 000 0000 1 00000	7.99
20200213-0001	02/13/2020	AT000048	WD Blue 500 GB SSD	10 2331 6412 000 0000 1 00000	129.98
20200213-0001	02/13/2020	EL001524	Set of All 5 Canto	60 1411 6411 856 4020 1 00000	12.95
20200213-0001	02/13/2020	EL001524	Blue Canto Recorder	60 1411 6411 856 4020 1 00000	50.15
20200213-0001	02/13/2020	EL001524	Purple Canto Recorder	60 1411 6411 856 4020 1 00000	2.95
20200213-0001	02/13/2020	EL001524	Red Canton Recorder	60 1411 6411 856 4020 1 00000	14.75
20200213-0001	02/13/2020	EL001524	Green Canto Recorder	60 1411 6411 856 4020 1 00000	14.75
20200213-0001	02/13/2020	EL001524	Reward Belt Holders	60 1411 6411 856 4020 1 00000	6.95
20200213-0001	02/13/2020	EL001524	Shipping	60 1411 6411 856 4020 1 00000	10.25
20200213-0001	02/13/2020	sa001090	Pizza	60 1411 6411 903 1050 1 00000	163.95
20200213-0002	02/13/2020	EL001512	children's tylenol	10 2134 6411 100 4020 1 00000	18.75
20200213-0002	02/13/2020	EL001512	Children's motrin	10 2134 6411 100 4020 1 00000	24.00
20200213-0002	02/13/2020	EL001512	wall calendar 2020	10 2134 6411 100 4020 1 00000	1.00
20200213-0002	02/13/2020	EL001512	wipes shea butter	10 2134 6411 100 4020 1 00000	1.95
20200213-0002	02/13/2020	EL001512	HNS Boy Brf underwear	10 2134 6411 100 4020 1 00000	7.95
20200213-0002	02/13/2020	EL001512	HNS Boy 3P underwear	10 2134 6411 100 4020 1 00000	7.95
20200213-0002	02/13/2020	AT000054	Thunderbolt 3 to HDMI	10 2331 6412 000 0000 1 00000	24.66
20200213-0003	02/13/2020	EL001507	Wood-cased #2 HB Pencils, yellow pre-sha	10 2411 6411 100 4020 1 00000	39.99
20200213-0003	02/13/2020	EL001507	Business Source Premium Invisible Tape V	10 2411 6411 100 4020 1 00000	12.48
20200213-0003	02/13/2020	EL001507	EXPO Low Odor Dry Erase Markers Assorted	10 2411 6411 100 4020 1 00000	122.25
20200213-0003	02/13/2020	EL001507	Clorox Disinfecting Wipes Value Pack Ble	10 2411 6411 100 4020 1 00000	119.20
20200213-0003	02/13/2020	EL001507	Scotch Heavy Duty Shipping Packaging Ta	10 2411 6411 100 4020 1 00000	10.00
20200213-0004	02/13/2020	HS004740	Charging cords for portable station	10 2411 6411 200 1050 1 00000	95.96
20200213-0005	02/13/2020	HS004762	Art Club Candy Bars	60 1411 6411 802 1050 1 00000	65.73
20200213-0006	02/13/2020	HS004763	Show Bike Supplies	10 1361 6411 000 1050 1 00000	703.20
20200213-0007	02/13/2020	HS004751	Shop Supplies	10 1361 6411 000 1050 1 00000	39.99
20200213-0007	02/13/2020	HS004751	Show bike parts	10 1361 6411 000 1050 1 00000	39.99
20200213-0007	02/13/2020	HS004751	4 Wheeler for sale parts	60 1411 6411 899 1050 1 00000	15.16
20200213-0008	02/13/2020	HS004750	HS Art Supplies	10 1151 6411 507 1050 1 00000	40.26
20200213-0009	02/13/2020	HS004748	Show bike supplies	10 1361 6411 000 1050 1 00000	84.54
20200213-0009	02/13/2020	HS004748	Teacher sign supplies	10 2541 6411 000 0000 1 00000	9.10
20200213-0009	02/13/2020	HS004748	SA Woods for 4H project	60 1411 6411 901 1050 1 00000	252.44
20200213-0010	02/13/2020	HS004747	Color changing	60 1411 6411 917 1050 1 00000	35.99
20200213-0011	02/13/2020	HS004779	Shop Supplies	10 1361 6411 000 1050 1 00000	138.08
20200213-0012	02/13/2020	HS004783	Show Bike Supplies	10 1361 6411 000 1050 1 00000	50.16
20200213-0013	02/13/2020	SP000094	Name Tags	10 3511 6411 000 4020 1 00000	22.97
20200213-0014	02/13/2020	SP000105	Name Tags	10 3512 6411 000 4020 4 45100	4.55

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20200213-0015	02/13/2020	HS004795	Sweetener for Library	60 1411 6411 865 1050 1 00000	26.06
20200213-0015	02/13/2020	HS004795	Prom lights	60 1411 6411 917 1050 1 00000	71.98
20200213-0016	02/13/2020	EL001508	All About Me Tee Posters	10 1111 6411 001 4020 1 00000	11.99
20200213-0016	02/13/2020	EL001508	Shipping	10 1111 6411 001 4020 1 00000	6.95
20200213-0017	02/13/2020		CREDIT FOR AMAZON PRIME	10 2331 6412 000 0000 1 00000	(127.00)
42749	02/13/2020	CO000262	REG. FOR ASPIRING PRINC. WORKSHOP-J ACKM	10 2411 6411 200 1050 1 00000	78.00

*Denotes Expensed Invoice Item

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Total without Voids: 5,880.03