

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
19-20-0159	1205000	AMAZON	08/07/2020	988.00
01 6992 610 001		https://www.amazon.com/EH412ST-Projector		988.00
	1697058	AMAZON	08/07/2020	4.45
01 1200 610 001		CORRECT BALANC ON PO 109 BE SUP.		4.45
19-20-0122	20200807	AMAZON	08/07/2020	45.14
01 1100 610 001		10 pack of x-acto knives. https://www.am		12.99
01 1100 610 001		100 pack of #22 curved edge blades.		32.15
	2279416	AMAZON	08/07/2020	23.42
01 1190 610 002		PREK SUPPLIES		23.42
18-19-0196	2924249	AMAZON	08/07/2020	39.05
01 1200 610 001		Hammermill Salmon Colored Copy Paper		11.99
01 1200 610 001		C Batteries		27.06
	3052246	AMAZON	08/07/2020	32.72
01 2610 610 000		SOCK ABSORBS		32.72
	3660215	AMAZON	08/07/2020	43.98
01 1100 610 000		LAMINATION SHEETS		43.98
19-20-0142	4135401	AMAZON	08/07/2020	86.79
01 1100 640 001		The Crucible: A Play in Four Acts; By Ar		86.79
	4497824	AMAZON	08/07/2020	13.98
01 1190 610 002		CRAFT GOOGLY EYES FOR PREK		13.98
19-20-0124	4526637	AMAZON	08/07/2020	307.03
01 1190 610 002		AmazonBasics Clear Thermal Laminating PI		65.97
01 1190 610 002		Elmer's Liquid School Glue, Washable, 4		11.40
01 1190 610 002		Outuxed 6000pcs 2inch Tissue Paper Squar		9.99
01 1190 610 002		Crayola Washable Watercolors, Paint Set		23.42
01 1190 610 002		MoloTAR 8 Colors Rainbow Washable Large		19.98
01 1190 610 002		Googly Eyes for Crafts, 700Pcs Self Adhe		13.98
01 1190 610 002		La Croqueta 1000Pcs (Extra+100Pcs) 20 mm		11.99
01 1190 610 002		SHIP		12.06
01 1190 610 002		Greenstell 20 Cubes Storage Organizer,DI		49.46
01 1190 610 002		Crayola Fine Line Markers, Back to Schoo		38.99
01 1190 610 002		Crayola Classic Color Pack Crayons 16 ea		21.79
01 1190 610 002		Crayola Long Colored Pencils, 12-Count,		28.00
	5079447	AMAZON	08/07/2020	182.99
01 6992 610 002		dc projector REAP		182.99
	5231454	AMAZON	08/07/2020	99.95
01 6992 610 000		REAP SUP. LAPTOP CASES		99.95
	5623428	AMAZON	08/07/2020	1,234.35
01 6992 610 001		5 LENOVO LAPTOPS		1,234.35
19-20-0147	6509818	AMAZON	08/07/2020	133.08
01 1100 610 002		BAZIC Jumbo Colored Craft Stick 50 Per P		3.57
01 1100 610 002		Mr. Sketch Scented Stix Markers, Fine Ti		4.39
01 1100 610 002		Neenah Cardstock, 8.5" x 11", 90 lb/163		12.29
01 1100 610 002		School Smart Railroad Boards, 22 x 28 In		14.17
01 1100 610 002		Efivs Arts Giant Crayon Bead Box,24 Colo		16.99
01 1100 610 002		Darice Foamies Foam Sheet Brown 2mm Thic		9.69
01 1100 610 002		Binder Pencil Pouch with Zipper Pulls, P		15.99
01 1100 610 002		1000pcs Googly Wiggle Eyes Self		5.99

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

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		Adhesive		
01 1100 610 002		Fellowes Thermal Laminating Pouches, Let		50.00
19-20-0134	6670608	AMAZON	08/07/2020	47.11
01 1190 610 002		GOLDEN APPLE, 16oz-12sets Plastic Food S		17.56
01 1190 610 002		Kinetic Sand The Original Moldable Senso		29.55
18-19-0179	8575462	AMAZON	08/07/2020	150.48
01 1100 610 002		AmazonBasics Pre-sharpened Wood Cased #2		4.99
01 1100 610 002		Crayola Ultra Clean Washable Broad Line		18.49
01 1100 610 002		Really Good Stuff Store More Grouping Ch		77.42
01 1100 610 002		Bulk Earbuds 50 Pack Multi colored For C		37.85
01 1100 610 002		Pentel Super Hi-Polymer Lead Refill, 0.7		11.73
18-19-0183	8899432	AMAZON	08/07/2020	125.56
01 1100 610 002		Sharpie Ultra Fine Point, 24 Count		14.70
01 1100 610 002		Scotch Thermal Laminating Pouches, 100 p		23.12
01 1100 610 002		Crayola Crayon Classpack, 16 colors, 80		49.98
01 1100 610 002		Elmers All Purpose School Glue Sticks, 6		24.09
01 1100 610 002		Bernhard Black Wall Clock, 10 inch		13.67
19-20-0141	8930633	AMAZON	08/07/2020	149.75
01 1100 640 001		The Lightning Thief (Percy Jackson and t		149.75
Total AMAZON				3,707.83
	4786-0002	AXIS	08/04/2020	58.60
01 2510 810 000		ADMIN OFFICE DUES/FEES		58.60
Total AXIS				58.60
	MONTHLY-0035	BLACK HILLS ENERGY	08/07/2020	511.20
01 2610 621 000		NAT. GAS		511.20
Total BLACK HILLS ENERGY				511.20
	GR10351	CENTRAL NE BOBCAT	08/07/2020	2,100.00
01 2650 440 000		BOBCAT LEASE 20-21		2,100.00
Total CENTRAL NE BOBCAT				2,100.00
	7041438	CHEMSEARCH	08/07/2020	366.00
01 2610 610 000		SANITIZER		366.00
Total CHEMSEARCH				366.00
	JULY2020	CLEARING ACCOUNT	08/07/2020	216.95
01 2520 531 000		USPS -BOX TO HEFFNER		11.95
01 1100 610 002		VB NET FROM AMHERST		300.00
01 1100 610 002		YOUTH VB SHARE OF NET		(150.00)
01 2520 531 000		USPS ROLL OF STAMPS		55.00
Total CLEARING ACCOUNT				216.95
	Monthly-0031	DAS STATE ACCOUNTING-CENTRAL FINANCE	08/25/2020	232.49
01 2580 382 000		NETWORK PARTICIPATION FEE		232.49
Total DAS STATE ACCOUNTING-CENTRAL FINANCE				232.49
	Monthly-0035	DAUEL MINI-STORAGE	08/21/2020	38.00
01 2610 733 000		STORAGE		38.00

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

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Total	DAUEL MINI-STORAGE			38.00
	MONTHLY-0035	DCPPD	08/21/2020	5,220.58
01 2610 633 000		ELECTRICITY		5,105.27
01 2610 633 000		ballfield		35.80
01 2610 633 000		concessions		33.62
01 2610 633 000		park lot		45.89
Total	DCPPD			5,220.58
19-20-0132	W52637360101	DISCOUNT SCHOOL SUPPLY	08/07/2020	48.56
01 1190 610 002		Colorations® Turquoise Simply Washable T		3.48
01 1190 610 002		Colorations® Yellow Simply Washable Temp		3.48
01 1190 610 002		Colorations® Silver Simply Washable Temp		3.48
01 1190 610 002		Red 12" x 18" Heavyweight Construction P		2.28
01 1190 610 002		Black 12" x 18" Heavyweight Construction		2.28
01 1190 610 002		Orange 12" x 18" Heavyweight Constructio		2.28
01 1190 610 002		Colorations® Red Simply Washable Temp		3.48
01 1190 610 002		Colorations® Simply Washable Temp		3.48
01 1190 610 002		Colorations® Apple Green Simply Washable		3.48
01 1190 610 002		Red 9" x 12" Heavyweight Construction Pa		1.18
01 1190 610 002		White 9" x 12" Heavyweight Construction		3.54
01 1190 610 002		Black 9" x 12" Heavyweight Construction		1.18
01 1190 610 002		Bright Green 9" x 12" Heavyweight Constr		1.18
01 1190 610 002		Turquoise 9" x 12" Heavyweight Construct		1.18
01 1190 610 002		Tagboard - 9" x 12", White		12.58
Total	DISCOUNT SCHOOL SUPPLY			48.56
	8058396-0	EAKES OFFICE SOLUTIONS	08/07/2020	61.56
01 2610 610 000		DISINFECTANT		61.56
	8072663-0	EAKES OFFICE SOLUTIONS	08/07/2020	89.52
01 2610 610 000		DISINFECTANT		89.52
	8073428-0	EAKES OFFICE SOLUTIONS	08/07/2020	328.39
01 2610 610 000		SANITIZER, BATH TISSUE		328.39
	INV220242	EAKES OFFICE SOLUTIONS	08/07/2020	894.74
01 1100 610 000		COPY FEES		894.74
Total	EAKES OFFICE SOLUTIONS			1,374.21
	june2020-0002	ESU 10	08/06/2020	218.50
01 2181 591 002		VISION SA ELEM		0.00
01 2141 591 001		PSYCH SA SEC		0.00
01 2141 591 002		PSYCH SA ELEM		0.00
01 2142 591 002		PSYCH 3-5		0.00
01 2143 591 002		PSYCH 0-2		0.00
01 2151 591 001		AUDIO SA SEC		0.00
01 2163 591 002		OT B-2		0.00
01 2151 591 001		SPEECH SA SEC		0.00
01 2151 591 002		SPEECH SA ELEM		0.00
01 2152 591 002		SPEECH 3-5		0.00

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

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01 2153 591 002		SPEECH 0-2		33.50
01 2181 591 001		VISION SA SEC		0.00
01 1200 591 002		SPED SUPER ELEM		0.00
01 1291 591 002		SPED 3-5		0.00
01 1292 591 002		SPED B-2		0.00
01 2161 591 001		OT SA SEC		0.00
01 2161 591 002		OT SA ELEM		0.00
01 2162 591 002		OT 3-5		0.00
01 2151 591 002		DEAF ED SA ELEM		0.00
01 2171 591 001		PT SA SEC		0.00
01 2171 591 002		PT SA ELEM		0.00
01 2172 591 002		PT 3-5		0.00
01 2173 591 002		PT 0-2		0.00
01 1200 591 001		SPED SUPER SEC		0.00
01 2151 591 002		AUDIO SA ELEM		0.00
01 2152 591 002		AUDIO 3-5		0.00
01 2153 591 002		AUDIO B-2		0.00
01 2230 432 000		Computer repair		0.00
01 2190 610 001		quiz bowl meals		0.00
01 2213 330 000		TEACHER TRAININGS		100.00
01 1200 591 001		VOC EVALS		0.00
01 3535 610 000		ANNUAL FEE		0.00
01 2230 591 000		ESU Technology FEES		85.00
01 2151 591 001		DEAF ED SA SEC		0.00
Total	ESU 10			218.50
	COOP001458	ESU COORDINATING COUNCIL	08/07/2020	61.95
01 2220 643 000		WORLD BOOK PWR PK		61.95
Total	ESU COORDINATING COUNCIL			61.95
	LOOMIS00112021	FIRST CARE MEDICAL P.C. OF KEARNEY	08/10/2020	175.00
01 2710 890 000		CL BUS PHYSICAL		175.00
Total	FIRST CARE MEDICAL P.C. OF KEARNEY			175.00
19-20-0126	20200807	FLINN SCIENTIFIC INC	08/07/2020	51.20
01 1100 610 001		30 mL high form porcelain crucible with		9.00
01 1100 610 001		6-well reaction plate (package of 10)		5.15
01 1100 610 001		Brackens Demonstration Spinner		29.55
01 1100 610 001		FREIGHT		7.50
Total	FLINN SCIENTIFIC INC			51.20
	MONTHLY-0035	FRONTIER	08/21/2020	281.72
01 2580 382 000		PHONE		281.72
Total	FRONTIER			281.72
19-20-0152	INV050671	GREAT MINDS PBC	08/07/2020	7,052.37
01 1100 640 002		K		676.00
01 1100 640 002		1		676.00
01 1100 640 002		2		676.00
01 1100 640 002		3		676.00
01 1100 640 002		4		676.00
01 1100 640 002		5		676.00
01 1100 640 002		6		845.00
01 1100 640 001		7		845.00

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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01 1100 640 001		8		845.00
01 1100 640 002		Shipping		461.37
Total	GREAT MINDS PBC			7,052.37
	752	HAPP PUBLISHING	08/10/2020	66.43
01 2310 540 000		July minutes		66.43
Total	HAPP PUBLISHING			66.43
19-20-0099	56741	HEGGERTY	08/07/2020	171.98
01 1100 610 002		Phonemic Awareness Curriculum Kindergarten		79.99
01 1100 610 002		Phonemic Awareness Curriculum Primary 2		79.99
01 1100 610 002		SHIPP		12.00
Total	HEGGERTY			171.98
	MONTHLY-0035	HOMETOWN LEASING	08/21/2020	0.00
01 2530 443 000		LEASE		0.00
Total	HOMETOWN LEASING			0.00
	MONTHLY-0035	HUNTER CLEANING SERVICE, INC	08/21/2020	7,600.00
01 2610 420 000		CLEANING		7,600.00
Total	HUNTER CLEANING SERVICE, INC			7,600.00
	8533	KSB LAW	08/07/2020	110.00
01 2310 317 000		LEGAL SERVICE- EMAILS STUDENT SERVICES		110.00
Total	KSB LAW			110.00
19-20-0133	2328130720	LAKESHORE	08/07/2020	343.78
01 1200 610 002		Lakeshore Washable Ink Pads		18.99
01 1200 610 002		Laminating pouches set of 100		59.98
01 1200 610 002		Reusable write and wipe pocket		59.99
01 1200 610 002		Nonfiction sight word readers		49.99
01 1200 610 002		Early Language Activity Boxes		69.99
01 1200 610 002		Trace & Write Alphabet Center		39.99
01 1200 610 002		ship		44.85
Total	LAKESHORE			343.78
	10129	LASER WORKS	08/07/2020	476.95
01 2190 610 002		Playday Ribbons		476.95
Total	LASER WORKS			476.95
	2020renew	MACIEJEWSKI, GARY	08/07/2020	190.98
01 2710 340 000		Gary's renewal & Lic		190.98
Total	MACIEJEWSKI, GARY			190.98
19-20-0115	113447665001	MCGRAW-HILL EDUCATION	08/07/2020	4,412.51
01 1100 640 002		wb A gr 3		318.60
01 1100 640 002		wb b gr 3		318.60
01 1100 640 002		wb gr 4		98.85
01 1100 640 002		wb gr 5		489.00
01 1100 640 002		CBA gr 5		77.13
01 1100 640 002		CBA gr K		77.13

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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01 1100 640 002		wb A gr K		260.82
01 1100 640 002		wb B gr K		289.80
01 1100 640 002		wb C gr K		318.78
01 1100 640 002		shipping		222.59
01 1100 640 002		wb A gr 2		304.29
01 1100 640 002		wb B gr 2		318.78
01 1100 640 002		CBA gr 3		77.13
01 1100 640 002		CBA gr 1		77.13
01 1100 640 002		CBA gr 2		77.13
01 1100 640 002		wb A gr 1		362.25
01 1100 640 002		wb b gr 1		362.25
01 1100 640 002		wb C gr 1		362.25
Total	MCGRAW-HILL EDUCATION			4,412.51
	5728	MENARDS	08/07/2020	206.97
01 2610 610 000		tables for more lunchroom seating		206.97
Total	MENARDS			206.97
	0706103-in	MID-AMERICAN RESEARCH CHEMICAL	08/07/2020	147.78
01 2610 610 000		Germ Free, bottles, triggers		147.78
	0706747-in	MID-AMERICAN RESEARCH CHEMICAL	08/07/2020	228.85
01 2610 610 000		glass cleaner, germ free		228.85
Total	MID-AMERICAN RESEARCH CHEMICAL			376.63
	20-21 RENEWAL	NASB ALICAP	08/07/2020	28,706.00
01 1100 271 002		EL ED. WORK COMP		5,000.00
01 1100 271 001		HS ED WORK COMP		3,700.00
01 1190 271 002		PREK WORK COMP		1,000.00
01 1200 271 002		SPED EL WORK COMP		275.00
01 1200 271 001		SPED HS WORK COMP		250.00
01 2220 271 000		LIB WORK COMP		200.00
01 1200 272 001		HS PARA WORK COMP		75.00
01 1200 272 002		EL PARA WORK COMP		100.00
01 2710 270 000		BUS WORK COMP		3,800.00
01 2610 520 000		PROPERTY INS.		12,056.00
01 2410 270 000		PRINC. SEC. WORK COMP		100.00
01 1100 271 002		EL ED SPLIT TEACHERS		300.00
01 1100 271 001		HS ED SPLIT TEACHERS		300.00
01 2410 271 000		PRINC. WORK COMP		400.00
01 2320 275 000		SUP WORK COMP		550.00
01 2510 270 000		BUS OFFICE WORK COMP		100.00
01 2120 271 000		COUNS. WORK COMP		500.00
Total	NASB ALICAP			28,706.00
	JV 2021	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/10/2020	335.00
01 2320 810 000		Annual renewal Vetter		335.00
	JW2021	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	08/10/2020	335.00
01 2410 810 000		WESTLAND RENEWAL		335.00
Total	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS			670.00
19-20-0160	2020-21 bus training	NEBRASKA SAFETY CENTER @ UNK	08/07/2020	250.00
01 2710 330 000		Trng Video - Bus Drivers		250.00

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

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Total	NEBRASKA SAFETY CENTER @ UNK			250.00
	32270	NICHOLS REPAIR	08/07/2020	199.66
01 2730 430 000		bus 18 mud flaps & insp		199.66
	32775	NICHOLS REPAIR	08/07/2020	540.44
01 2730 430 000		17 bus battery , washer fluid		540.44
	32785	NICHOLS REPAIR	08/07/2020	143.33
01 2730 430 000		2020 bus insp & rep.		143.33
	32786	NICHOLS REPAIR	08/07/2020	79.13
01 2730 430 000		16 van state insp		79.13
	32787	NICHOLS REPAIR	08/07/2020	332.18
01 2730 430 000		11 bus insp & maintenance		332.18
	32788	NICHOLS REPAIR	08/07/2020	188.53
01 2730 430 000		2010 van insp & maintenance		188.53
	32790	NICHOLS REPAIR	08/07/2020	238.99
01 2730 430 000		08 mini bus insp & maintenance		238.99
	32791	NICHOLS REPAIR	08/07/2020	301.23
01 2730 430 000		07 bus insp & lights		301.23
	32792	NICHOLS REPAIR	08/07/2020	1,061.38
01 2730 430 000		bus 05 insp. maintenance, exh pipes/clam		1,061.38
	32793	NICHOLS REPAIR	08/07/2020	180.97
01 2730 430 000		97 van insp & maintenance		180.97
	32794	NICHOLS REPAIR	08/07/2020	136.30
01 2730 430 000		95 van Insp & Rep.		136.30
Total	NICHOLS REPAIR			3,402.14
19-20-0114	4084	NOVEL IDEAS	08/07/2020	451.00
01 1100 640 002		shipping		41.00
01 1100 640 002		student wb Charlotte's Web(10)		40.00
01 1100 640 002		Student wb Ramona Quimby(10)		40.00
01 1100 640 002		Student wb Free Baseball(10)		50.00
01 1100 640 002		student wb Stuart Little(10)		40.00
01 1100 640 002		student wb Hatchet(10)		120.00
01 1100 640 002		student wb The Lion, the witch and the w		120.00
Total	NOVEL IDEAS			451.00
	36207	NWEA	08/07/2020	1,200.00
01 2240 320 001		MAP K-6		600.00
01 2240 320 002		MAP HS		600.00
Total	NWEA			1,200.00
	50128-1	PLATTE RIVER RADIO, INC	08/07/2020	199.00
01 2310 540 000		BUS DRIVER RADIO AD		199.00
Total	PLATTE RIVER RADIO, INC			199.00
	SIGN2020	PLEASANTON LIONS CLUB	08/07/2020	2,500.00
01 2310 540 000		1/3 OF SIGN FOR 3 YRS		2,500.00
Total	PLEASANTON LIONS CLUB			2,500.00
	6708562-0001	PLUNKETT'S	08/05/2020	125.00
01 2610 431 000		MONTHLY PEST SERVICE		125.00
Total	PLUNKETT'S			125.00
	9001964	QUILL CORPORATION	08/07/2020	38.36

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

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01 1100 610 000		PAINTERS TAPE		38.36
	9003148	QUILL CORPORATION	08/07/2020	71.76
01 1100 610 000		BATTERIES		71.76
	9025962	QUILL CORPORATION	08/07/2020	25.14
01 1100 610 000		MASKING TAPE		25.14
	9027445	QUILL CORPORATION	08/07/2020	26.90
01 1100 610 000		3 RING BINDERS		26.90
	9106863	QUILL CORPORATION	08/07/2020	303.72
01 1100 610 000		SUPPLIES		303.72
	9185493	QUILL CORPORATION	08/07/2020	93.51
01 2610 610 000		PAPER TOWELS		93.51
	9269096	QUILL CORPORATION	08/07/2020	42.59
01 1100 610 000		CARD STOCK		42.59
19-20-0111	9274341	QUILL CORPORATION	08/07/2020	96.43
01 1200 610 001		Cartridge for printer		96.43
Total	QUILL CORPORATION			698.41
	MONTHLY-0035	RAVENNA SANITATION	08/21/2020	213.50
01 2610 410 000		GARBAGE		213.50
Total	RAVENNA SANITATION			213.50
19-20-0105	7276732	REALLY GOOD STUFF, INC	08/07/2020	134.09
01 1100 610 002		Colorations Bright Construction Paper Sm		28.20
01 1100 610 002		Name Plate Self-Adhesive Vinyl Sleeves		37.98
01 1100 610 002		Scotch™ Thermal Laminating Pouches, Lett		32.98
01 1100 610 002		SHIPPING		14.95
01 1100 610 002		Children's 5" School Scissors - Pointed		19.98
Total	REALLY GOOD STUFF, INC			134.09
	1215866	RIVER STOP LLC	08/07/2020	28.33
01 2710 626 000		GAS		28.33
	1216765	RIVER STOP LLC	08/07/2020	44.72
01 2710 626 000		GAS		44.72
	1217209	RIVER STOP LLC	08/07/2020	39.94
01 2710 626 000		GAS		39.94
	332	RIVER STOP LLC	08/07/2020	32.62
01 2710 626 000		GAS		32.62
Total	RIVER STOP LLC			145.61
	M6933232	SCHOLASTIC INC	08/07/2020	1,851.12
01 1100 640 002		SCHOLASTIC NEWS MAG. FOR ELEM		1,851.12
	M6947003	SCHOLASTIC INC	08/07/2020	274.73
01 1100 640 001		SCOPE FOR HS ENG.		274.73
Total	SCHOLASTIC INC			2,125.85
19-20-0157	13411142	SCHOOL OUTFITTERS	08/07/2020	1,087.32
01 1100 733 002		14" Chairs		406.56
01 1100 733 002		16" Chairs		454.56
01 1100 733 002		Shipping		226.20
Total	SCHOOL OUTFITTERS			1,087.32
19-20-0117	8029	SEBRANEK, INC DBA THOUGHTFUL LEARNING	08/07/2020	369.10
01 1100 640 002		Write Away Skillsbook (Yellow) 2nd grade		336.70

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 640 002		SHIPPING		32.40
19-20-0123	8169	SEBRANEK,INC DBA THOUGHTFUL LEARNING	08/07/2020	665.52
01 1100 640 002		Gr 5 Writier's Express Skillsbooks		259.00
01 1100 640 002		Gr 6 Write on Course 20-20 Softcover Ha		39.90
01 1100 640 002		Gr 6 Write on Course 20-20 Skillsbook		323.75
01 1100 640 002		SHIPPING		42.87
Total	SEBRANEK,INC DBA THOUGHTFUL LEARNING			1,034.62
	2021 RENEWAL	STUDENT ASSURANCE SERVICES	08/07/2020	580.95
01 2190 520 000		2021 RENEW FOR STUDENT ACCIDENT INS		580.95
Total	STUDENT ASSURANCE SERVICES			580.95
	702160	TEACHER INNOVATIONS, INC	08/07/2020	337.50
01 1100 610 000		2021 school yr renewal		337.50
Total	TEACHER INNOVATIONS, INC			337.50
	239818-0001	TIME MANAGEMENT SYSTEMS	08/10/2020	62.70
01 2510 643 000		MONTHLY FEE		62.70
Total	TIME MANAGEMENT SYSTEMS			62.70
	0027113	TROTTER FERTILIZER	08/07/2020	119.58
01 2620 610 000		WEED SPRAY		119.58
Total	TROTTER FERTILIZER			119.58
	0165525	TROTTER SERVICE	08/10/2020	(3.27)
01 2710 626 000		TAS REFUND		(3.27)
	0165593	TROTTER SERVICE	08/10/2020	37.50
01 2710 626 000		GAS		37.50
Total	TROTTER SERVICE			34.23
	july2020Activity	US BANK	08/07/2020	91.70
01 2710 626 000		fuel		91.70
	july2020General	US BANK	08/07/2020	313.15
01 2710 626 000		fuel		105.15
01 2710 890 000		bg check		3.00
01 2310 580 000		retreat		205.00
Total	US BANK			404.85
19-20-0130	5371345	VERNIER	08/07/2020	402.07
01 1100 610 001		Vernier LabQuest Mini		169.00
01 1100 610 001		Dual Range Force Sensor		218.00
01 1100 610 001		FREIGH		15.07
Total	VERNIER			402.07
	MONTHLY-0035	VILLAGE OF PLEASANTON	08/21/2020	1,265.80
01 2610 410 000		WATER school		817.00
01 2610 431 000		water fb field		448.80
Total	VILLAGE OF PLEASANTON			1,265.80
19-20-0106	2378747	VOYAGER SOPRIS LEARNING	08/07/2020	419.87
01 1100 640 002		Gr 3		45.95
01 1100 640 002		Gr 3 Maze		21.90
01 1100 640 002		Gr 4		21.00

08/10/2020 03:31 PM

Unposted; Batch Description August 2020 General Fund Invoices-0001

User ID: LSK

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
01 1100 640 002		Gr 4 Maze		21.90
01 1100 640 002		gr 5		45.95
01 1100 640 002		Gr 5 Maze		32.85
01 1100 640 002		Gr K		45.95
01 1100 640 002		Gr 1		45.95
01 1100 640 002		Gr 2		45.95
01 1100 640 002		Gr 6		10.50
01 1100 640 002		Gr 6 Maze		43.80
01 1100 640 002		FREIGHT		38.17
Total	VOYAGER SOPRIS LEARNING			419.87
	6618-0001	WEBER LAWN SERVICE, INC	08/04/2020	3,099.05
01 2630 420 000		may, June, mow and treatments		3,099.05
Total	WEBER LAWN SERVICE, INC			3,099.05
	2021 renewal	XELLO	08/10/2020	625.00
01 2120 642 001		Career Cruising renew REF-034552		625.00
Total	XELLO			625.00
19-20-0153	10253614	ZANER-BLOSER	08/10/2020	2,287.09
01 1100 640 002		Handwriting Books		299.75
01 1100 640 002		FREIGHT		188.84
01 1100 640 002		Handwriting Books		299.75
01 1100 640 002		Handwriting Books		299.75
01 1100 640 002		Handwriting Books		299.75
01 1100 640 002		Handwriting Books		299.75
01 1100 640 002		Handwriting Books		299.75
01 1100 640 002		Handwriting Books		299.75
Total	ZANER-BLOSER			2,287.09
Fund Number	01			88,252.62
Checking Account ID	1			88,252.62