

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC: Invoice Amount
ABILITYNET	ABILITY NETWORK	14408	SCSE I SERVICES	03/03/2021	03/11/2021	1	27913	334.04
BANKCARDSE	BANKCARD SERVICES	STMT02262021	EDMENTUM, AMAZON, AND MASA	03/08/2021	03/11/2021	1	27914	366.94
BIGRIVERCO	BIG RIVER COMMUNICATIONS	03072021		02/20/2021	03/11/2021	1	27915	98.51
BREWSANN	BREWSTER, ANN	03112021	purchased services for speech and langua	03/11/2021	03/11/2021	1	27916	1,862.40
CITIZENELE	CITIZEN ELECTRIC CORP	MAR 2021	MARCH 2021 ELECTRCITY	03/22/2021	03/22/2021	1	36	1,596.33
CITYOFALTE	CITY OF ALTENBURG	01312021	water sewer gas and trash	01/31/2021	03/03/2021	1	27912	846.13
CLEAN	CLEAN	60174144		02/11/2021	03/11/2021	1	27917	149.83
HAERTLINGR	HAERTLING REFUSE	QTR12021	TRASH HAULING FIRST QUARTER 2021	02/28/2021	03/11/2021	1	27918	150.00
HAERTDEBB1	HAERTLING, DEBBIE	TRVOU03042021	MEHUP INSURAN CE MEETING	03/04/2021	03/11/2021	1	27919	76.05
HAERTDEBB1	HAERTLING, DEBBIE	TRVOU03052021	WOMENS SUPT CONFERENCE	03/05/2021	03/11/2021	1	27919	189.60
HOLLOWAYDI	HOLLOWAY DISTRIBUTING CO	1669896	FOOD AND NON FOOD ITEMS	02/05/2021	03/11/2021	1	27920	655.23
HOLLOWAYDI	HOLLOWAY DISTRIBUTING CO	1673624	FOOD AND NON FOOD ITEMS	02/26/2021	03/11/2021	1	27920	249.23
KEISTBILL1	KEISTER, BILLIE	TPT BOOKS 02262021	teachers pay teachers feb 26 2021	02/26/2021	03/11/2021	1	27921	30.40
MFAOIL	MFA OIL	02282021		02/28/2021	03/11/2021	1	27922	194.78
MIDAMERICA	MID AMERICA REHAB	20210305	PT SERVICES-ROTH/BOXD/SCHM	02/28/2021	03/11/2021	1	27923	477.23
OSBORNEOFF	OSBORNE OFFICE EQUIPMENT	67753	STAPLES AND MAINTENANCE ON COPIERS	02/25/2021	03/11/2021	1	27924	352.80
PEOPLESBKO	PEOPLES BK OF ALTENBURG	STOP PAY CHARGE	STOP PAY CHARGE FOR STOP PMT ON CHECK	03/02/2021	03/02/2021	1	37	15.00
PERRYCODIS	PERRY CO. DIST. NO. 32	FEB 2021	TUITION TO PERRY CO DIST 32D HIGH SCHOOL	02/28/2021	03/11/2021	1	27925	19,800.00
PERRYCODIS	PERRY CO. DIST. NO. 32	MAR 2021	TUITION TO PERRY CO DIST 32 HIGH SCHOOL	03/31/2021	03/11/2021	1	27925	19,800.00
PERRYCOMEM	PERRY CO. MEMORIAL HOSP.	02282021	OT SERVICES	02/28/2021	03/11/2021	1	27926	432.00
PERRYVILL2	PERRYVILLE FAMILY CARE	GREBING20202021	S GREBING BUS DRIVER PHYSICAL	08/12/2020	03/11/2021	1	27927	90.00
PRAIRIEFAR	PRAIRIE FARMS DAIRY INC	STMT 02282021	MILK	02/28/2021	03/11/2021	1	27928	623.50
RIVERHILLG	RIVER HILL GROCERY	STMT03042021	FOOD SUPPLIES	03/04/2021	03/11/2021	1	27929	432.64
SACHSETHA	SACHS, ETHAN	3974-49		02/24/2021	03/11/2021	1	27930	325.00
SCHLIMAMIE	Schlimpert, Amie	STMT02262021	ADMIN WISC-V, SCORE AND WRITE UP	02/26/2021	03/11/2021	1	27931	150.00
RENEASCHNU	Schnurbusch, Renea	STMT02282021	TUTORING TITLE I	02/28/2021	03/11/2021	1	27932	340.00
SEMOSUPERI	SEMO SUPERINTENDENTS	2020-2021 DUES	SEMO SUPT ASSN MEMBERSHIP DUES	03/09/2021	03/11/2021	1	27933	100.00
SOFTWAREUN	SOFTWARE UNLIMITED INC	2021020325-26-27	AP/PR/GL TRAINING FOR LISA	03/01/2021	03/11/2021	1	27934	597.00
STAPLESCRE	STAPLES CREDIT PLAN	2769781741	BATTERIES, PENS, BINDER CLIPS	02/04/2021	03/11/2021	1	27935	30.24
USFOODSINC	U S FOODS INC.	3202349	food and non food supplies	02/09/2021	03/11/2021	1	27936	1,216.08
WALMARTSTO	WALMART STORES INC.	STMT 02242021	SUPPLIES AND COUNTY CARE SUPPLIES	02/24/2021	03/11/2021	1	27937	246.45
WUNDECELE1	WUNDERLICH, CELESTE	DG03022021	POT HOLDERS FOR KITCHEN	03/02/2021	03/11/2021	1	27938	8.00

Report Total: 51,835.41