

Invoice Listing - Summary
Unposted; Batch Description SEPTEMBER 2023 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>CC:</u>	<u>Invoice Amount</u>
Batch Description: SEPTEMBER 2023 BOE MEETING INVOICES			Processing Month: 09/2023	Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:			
AIRGASUSAL	AIRGAS USA LLC	5502035529	CYLINDER RENTAL	08/31/2023					92.16
ALERT1	ALERT #1	177366	PEST INSPECTION	08/28/2023					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	113L-TRJJ-H1MM	Auxiliary Shoes/Necklaces	09/01/2023					354.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	14MR-FH7D-6N49	CHROMEBOOKS	08/28/2023					10,162.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	16LN-VYHJ-3RWL	SUPPLIES/HAYS	08/23/2023					6.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	16VY-PKMP-XQTC	SUPPLIES/HAYS	08/18/2023					74.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CMG-GTJP-71R7	Classroom Supplies	09/12/2023					239.82
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GFP-WC74-J1YY	Classroom Supplies	08/21/2023					205.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KNK-9JDX-1LJW	Coaches' Backpacks/Med Bag	08/18/2023					120.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MDX-DK99-L7J1	ART SUPPLIES	09/03/2023					110.17
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MHH-Y9QT-V3CK	KINDERGARTEN SUPPLIES	08/26/2023					154.83
AMAZONCAPI	AMAZON CAPITAL SERVICES	1N9C-DL4F-9XQD	CHROMEBOOKS	08/28/2023					1,949.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PCY-PV4H-GDPP	office supplies	09/12/2023					396.60
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RMG-7XNK-NG9L	Office Supplies	08/30/2023					126.33
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TF6-NHFM-6L4K	Microwave for cafeteria	09/11/2023					228.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TJ4-QHNR-LTN4	Classroom Supplies	08/21/2023					21.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VNM-3CCJ-LJLD	VOLLEYBALLS, CART	08/25/2023					524.46
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XN4-WNX3-GLLY	Supplies	09/01/2023					108.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	20230913	PRE-K SUPPLIES	08/19/2023					25.24
ATCHISONC7	ATCHISON COUNTY MAIL	20230831 STMT 1	Help wanted Driver and Para	08/31/2023					52.50
ATCHISONC7	ATCHISON COUNTY MAIL	20230831 STMT 2	FREE & REDUCED NOTICE	09/08/2023					225.00
ATCHISONC7	ATCHISON COUNTY MAIL	20230831 STMT 3	BACK TO SCHOOL AD AUG 2023	08/31/2023					882.00
ATCHISONC7	ATCHISON COUNTY MAIL	20230831 STMT 4	ACTIVITY HANDBOOKS W/ INSERTS	08/31/2023					350.00
ATCHISONC7	ATCHISON COUNTY MAIL	20230831 STMT 5	TAX RATE HEARING	08/31/2023					195.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20230906	MONTHLY SERVICE / BUS BARN	09/06/2023					50.95
AUBURDESIG	AUBURN DESIGN SHOP LLC	4632	shirts	09/05/2023					331.50
AUBURNPLUM	AUBURN PLUMBING & HEATING A/C INC.	20759	CLEARED LINE FROM SCHOOL RESTROOMS	08/25/2023					335.56
BOARDOPUB	BOARD OF PUBLIC WORKS	20230821	MONTHLY SERVICE	08/21/2023					4,897.51
BOLLIREX	BOLLINGER, REX	20230901	CELL PHONE REIMBURSEMENT	09/01/2023					70.00
BRASHBRIA	BRASHEARS, BRIAN	20230926	9/26/23 JH FOOTBALL OFFICIAL	09/26/2023					130.00
BROOKBILL	BROOKS, BILL	20230922	9/22/23 FOOTBALL OFFICIAL	09/22/2023					200.00
BSNSPORTS	BSN SPORTS	922433335	FOOTBALL HELMET	08/14/2023					363.79
BSNSPORTS	BSN SPORTS	922525711	Helmet	08/21/2023					264.24
BSNSPORTS	BSN SPORTS	922602622	STAFF SHIRTS	08/25/2023					4,023.65
BURKESONSL	BURKE & SONS LUMBER CO.	20230831	Supplies	08/31/2023					207.40

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BURKEAIDA	BURKE, AIDAN	20230912	REIMBURSEMENT MILEAGE, COACHING COURSE	09/12/2023					103.00
CARROLLTON	CARROLLTON HIGH SCHOOL	20230923	INDOOR AUXILIARY	09/23/2023					100.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230911 BJ 1	FUEL / VANS; CAR; PICKUP	09/11/2023					103.84
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230911 BJ 3	FUEL / VANS; CAR; PICKUP	09/11/2023					64.36
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230911 BJ 4	FUEL / VANS; CAR; PICKUP	09/11/2023					131.69
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230911 BJ 5	FUEL / VANS; CAR; PICKUP	09/11/2023					146.85
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230911 BJ 6	FUEL / VANS; CAR; PICKUP	09/11/2023					328.01
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20230911 BJ 7	PIZZA FOR STAFF BREAKFAST	09/11/2023					116.00
CASSAEMIL	CASSAUAUGH, EMILY	20231003	10/3/23 VOLLEYBALL OFFICIAL	10/03/2023					170.00
CENTRALSTA	CENTRAL STATES BUS SALES	IN589612	SUPPLIES/BUS BARN	09/12/2023					88.67
CINTAS	CINTAS	4165877327	CUSTODIAL SUPPLIES	08/28/2023					64.99
CINTAS	CINTAS	4167286652	CUSTODIAL SUPPLIES	09/11/2023					66.12
CLARINDACH	CLARINDA CHAMBER OF COMM	20230930	PARADE & FIELD	09/13/2023					225.00
CLAYTJOHN	CLAYTON, JOHN	20230922	9/22/23 FOOTBALL OFFICIAL	09/22/2023					200.00
COMMUNITYH	COMMUNITY HOSPITAL	20230905	Driver Physicals and Testing	09/05/2023					269.00
VEREGY	CONTROL TECHNOLOGY & SOLUTIONS	082345	7-1-23-023 Rock Port R-II School Distric	08/31/2023					353,500.00
COUNTRYSID	COUNTRYSIDE STITCHES	20230830	Band Shirts	08/30/2023					687.50
DAVISCARA	DAVIS, CARA	20230818	REIMBURSE BACKGROUND CHECK	08/18/2023					41.75
DEGASMATT	DEGASE, MATTHEW	20230928	9/28/23 VOLLEYBALL OFFICIAL	09/28/2023					170.00
DEGASMATT	DEGASE, MATTHEW	20231003	10/3/23 VOLLEYBALL OFFICIAL	10/03/2023					170.00
DILIGENT	Diligent - BoardDocs	INV406393	BoardDocs	08/23/2023					4,000.00
DILLEMARJ	DILLEY, MARJORIE	20230920	9/20/23 VOLLEYBALL OFFICIAL	09/20/2023					170.00
DOITBESTHA	DO IT BEST HARDWARE	20230831	FIELD PAINT	08/31/2023					77.94
DOITBESTHA	DO IT BEST HARDWARE	20230831,	SUPPLIES	08/31/2023					297.05
DOITBESTHA	DO IT BEST HARDWARE	20230831,	CLASSROOM SUPPLIES	08/31/2023					33.97
DORRETYLE	DORREL, TYLER	20230911	9/11/23 JH FOOTBALL OFFICIAL	09/11/2023					130.00
DORRETYLE	DORREL, TYLER	20230926	9/26/23 JH FOOTBALL OFFICIAL	09/26/2023					130.00
E3DIAGNOST	E3 DIAGNOSTICS	20230821	RECALLABRATION	08/21/2023					130.00
ELSTOBRIA	ELSTON, BRIAN	20230920	9/20/23 VOLLEYBALL OFFICIAL	09/20/2023					170.00
ELSTOBRIA	ELSTON, BRIAN	20231005	10/5/23 VOLLEYBALL OFFICIAL	10/05/2023					170.00
FALLSCITYM	FALLS CITY MERCANTILE	207922	Root Beer for Old Fashion Saturday Nigh	09/08/2023					335.68
FASTDAVI	FAST, DAVID	20230911	9/11/23 JH FOOTBALL OFFICIAL	09/11/2023					130.00
FASTDAVI	FAST, DAVID	20230922	9/22/23 FOOTBALL OFFICIAL	09/22/2023					200.00
FASTDAVI	FAST, DAVID	20230926	9/26/23 JH FOOTBALL OFFICIAL	09/26/2023					130.00
FOODCOUNTR	FOOD COUNTRY INC	20230904 STMT 322	FCCLA SUPPLIES	09/04/2023					32.37
FOODCOUNTR	FOOD COUNTRY INC	20230904 STMT 3221	CONCESSIONS SUPPLIES	09/04/2023					77.17

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FOODCOUNTR	FOOD COUNTRY INC	20230904 STMT 3226	SUPPLIES	09/04/2023					426.77
FOODCOUNTR	FOOD COUNTRY INC	20230904 STMT 370	PRE-K SUPPLIES	09/04/2023					131.67
GRAINGERPA	GRAINGER PARTS OPERATION	9808341847	MAINTENANCE SUPPLIES	08/17/2023					78.60
GRAINGERPA	GRAINGER PARTS OPERATION	9815525812	MAINTENANCE SUPPLIES	08/24/2023					98.88
HARCOATHLE	HARCO ATHLETIC RECOND	28655	FOOTBALL SUPPLIES	08/12/2023					845.00
HENRYDOORL	HENRY DOORLY ZOO	46793	2ND GRADE FIELD TRIP	04/14/2023					220.90
HODGEKARL	HODGE, KARL	20230925	9/25/23 CROSS COUNTRY	09/25/2023					125.00
HOLMETREV	HOLMES, TREVOR	20230901	REIMBURSE CELL PHONE	09/01/2023					70.00
HUGHECHRI	HUGHES, CHRISTOPHER	20231006	10/6/23 FOOTBALL OFFICIAL	10/06/2023					200.00
INDEXREST	INDEX RESTAURANT SUPPLY	175599	Hot Dog Roller	09/06/2023					525.00
JAMIEENTER	JAMIE ENTERPRISES LLC	1833	MULCH FOR PLAYGROUND	07/17/2023					1,800.00
JOSTENS	JOSTENS	1354964	YEARBOOKS	08/16/2023					4,371.47
KCURBAN	KC URBAN ACADEMY INC	20230913	HY-VEE ARENA VOLLEYBALL FEE	09/13/2023					200.00
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9442484	TRASH SERVICE	08/29/2023					597.50
KOHLEKELL	KOHLER, KELLY	20230911	9/11/23 JH FOOTBALL OFFICIAL	09/11/2023					130.00
LANAIRPROD	LANAIR PRODUCTS LLC	0475740-IN	COUPLER PUMP	09/01/2023					113.35
LEISSDAMO	LEISS, DAMON	20230922	9/22/23 FOOTBALL OFFICIAL	09/22/2023					200.00
LEMARALEES	LEMAR, ALEESHA	20230919	9/19/23 VOLLEYBALL OFFICIAL	09/19/2023					170.00
LEMARALEES	LEMAR, ALEESHA	20230928	9/28/23 VOLLEYBALL OFFICIAL	09/28/2023					170.00
LEMARALEES	LEMAR, ALEESHA	20231005	10/5/23 VOLLEYBALL OFFICIAL	10/05/2023					170.00
LUKERENA	LUKE THERAPY SERVICES LLC	20230831	SPEECH THERAPY SERVICES	08/31/2023					2,332.50
MARMICFIRE	MARMIC FIRE & SAFETY	C755588	TANK INSPECTION	08/21/2023					288.00
MARYVILLEG	MARYVILLE GLASS & LOCK	401838	MUSIC ROOM MIRRORS REMOVAL	08/25/2023					269.88
MASA	MASA	20230803	Setting the Tax Rate Zoom	08/03/2023					60.00
MASSP	MASSP	50696	MOASSP, NASSP, NW REGION D. PARSONS	08/30/2023					565.00
MASSP	MASSP	50699	FALL CONFERENCE REGISTRATION D. PARSONS	08/30/2023					299.00
MATHESONTR	MATHESON TRI-GAS INC	0028261428	CARBON DIOXIDE CYLINDER	08/16/2023					55.00
MISSOURIJO	MISSOURI JOSTENS WORKSHOPS	2309	seniors and juniors to yearbook workshop	08/30/2023					264.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	76102	WEED KILLER	08/31/2023					126.25
MSBA	MSBA	INV-18802-W6X1R4	Board Secretary Workshop	08/29/2023					150.00
MSBA	MSBA	INV-19071-Z0N6C2	SDAC CLAIMS	08/31/2023					89.25
MSBA	MSBA	INV-19277-Y8M0X9	REGIONAL MSBA MEETING	09/07/2023					45.00
MSCA	MSCA	200011080	MSCA Fall Conference	09/06/2023					200.00
MURPHMICH	MURPHY, MICHAEL	20230922	9/22/23 FOOTBALL OFFICIAL	09/22/2023					200.00
NANCECHAR	NANCE, CHARLES	20230911	9/11/23 JH FOOTBALL OFFICIAL	09/11/2023					130.00
NANCECHAR	NANCE, CHARLES	20230926	9/26/23 JH FOOTBALL OFFICIAL	09/26/2023					130.00

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OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00050266	CONTRACT FOOD SERVICES	08/31/2023					8,023.92
PALMEABBY	PALMER, ABBY	20230816	WOMENS BAND RETREAT	08/16/2023					189.92
PALMEABBY	PALMER, ABBY	20230901	REIMBURSE GRAD TUITION/ 9 HOURS	09/13/2023					1,800.00
PARSODONA	PARSONS, DONALD	20230901	REIMBURSE CELL PHONE	09/01/2023					70.00
PEDERBREN	PEDERSEN, BRENDEN	20231006	10/6/23 FOOTBALL OFFICIAL	10/06/2023					200.00
PEDERDAVI	PEDERSEN, DAVID	20231006	10/6/23 FOOTBALL OFFICIAL	10/06/2023					200.00
PEDERJAME	PEDERSEN, JAMES	20231006	10/6/23 FOOTBALL OFFICIAL	10/06/2023					200.00
PEPSICOLAC	PEPSI COLA CO.	00906105	Pepsi for concessions	08/24/2023					2,284.34
POSTMASTER	POSTMASTER	20230901	5 ROLLS STAMPS	09/01/2023					330.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20230818	MONTHLY SERVICE / BUS BARN	08/18/2023					45.36
REALLYGREA	REALLY GREAT READING, LLC	43078	READING PLAYGROUND SUBSCRIPTION	08/31/2023					1,561.64
RIEMANMUSI	RIEMAN MUSIC	3573406	SOUSI BITS, SCREW, NECK WORK	08/16/2023					146.50
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20230901	MONTHLY SERVICE	09/01/2023					10,163.63
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	54638	Metal for shop projects	09/13/2023					682.29
OWENRONN	RON OWEN LAWN SERVICE	20230901	MONTHLY MOWING SERVICE	09/01/2023					1,692.86
SAVVAS	SAVVAS LEARNING CO LLC	4027030234	HANDWRITING WORKBOOKS	08/28/2023					233.28
SCHEISCOT	SCHEIB, SCOTT	20230919	9/19/23 VOLLEYBALL OFFICIAL	09/19/2023					170.00
SCHOOLSPEC	SCHOOL SPECIALTY LLC	208133055866	ART SUPPLIES	09/06/2023					178.00
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	803354	SPELLING BEE FEE JH/HS	09/01/2023					187.50
SCRIPPSNAT	SCRIPPS NATL SPELLING BE	803436	SPELLING BEE FEE ELEMENTARY	09/01/2023					187.50
SEIPETOM	SEIPEL, TOM	20231006	10/6/23 FOOTBALL OFFICIAL	10/06/2023					200.00
SPIEGMOLL	SPIEGEL, MOLLY	20230913	REIMBURSE LETRS TRAINING	09/13/2023					452.25
STEWARTSVI	STEWARTSVILLE C-2 SCHOOL	1000	275 CONFERENCE MEETING LUNCH	08/23/2023					13.17
STONERDRUG	STONER DRUG	20230818	MED BAG JH VOLLEYBALL	08/18/2023					48.04
SYBERTSBOD	SYBERTS BODY SHOP	20230901	HS Athletic Equipment	09/01/2023					102.59
TARKIOAVAL	TARKIO AVALANCHE	9607	MEGAPHONES	08/17/2023					17.50
VANGUJESS	VANGUNDY, JESSICA	20230901	REIMBURSE BACKGROUND CHECK	09/01/2023					41.75
VISACARDCE	VISA CARD CENTER	20230828 19	Copy Paper	08/28/2023					3,496.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 1	MEALS FROM MOACTE SUMMER CONFERENCE	08/28/2023					33.97
VISACARDCE	VISA CARD CENTER	20230828 STMT 10	LODGING BUS TRAINING	08/28/2023					128.53
VISACARDCE	VISA CARD CENTER	20230828 STMT 11	DUAL BEVELING MITER SAW	08/28/2023					1,039.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 12	CHOP SAW	08/28/2023					219.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 13	MINI FRIDGE	08/28/2023					118.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 14	FILING CABINET	08/28/2023					69.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 15	LODGING FOR SBS CERT. SESSION	08/28/2023					128.96
VISACARDCE	VISA CARD CENTER	20230828 STMT 16	NAMEPLATE	08/28/2023					26.80
VISACARDCE	VISA CARD CENTER	20230828 STMT 17	PRE-K CURRICULUM	08/28/2023					124.00

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VISACARDCE	VISA CARD CENTER	20230828 STMT 18	CASEY'S GIFT CARDS	08/28/2023					100.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 2	VOLLEYBALL SHIRTS	08/28/2023					393.97
VISACARDCE	VISA CARD CENTER	20230828 STMT 20	1/2 Day Preschool Snacks	08/28/2023					169.05
VISACARDCE	VISA CARD CENTER	20230828 STMT 21	full day preschool snack	08/28/2023					178.80
VISACARDCE	VISA CARD CENTER	20230828 STMT 22	MONEY INSTRUCTOR	08/28/2023					29.95
VISACARDCE	VISA CARD CENTER	20230828 STMT 3	MATH CURRICULUM	08/28/2023					75.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 4	STAFF NAMEPLATES	08/28/2023					97.72
VISACARDCE	VISA CARD CENTER	20230828 STMT 5	SBS CERTIFICATION COURSE	08/28/2023					1,055.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 6	Coaching Class	08/28/2023					75.00
VISACARDCE	VISA CARD CENTER	20230828 STMT 7	CHEER SWEATSHIRTS	08/28/2023					309.77
VISACARDCE	VISA CARD CENTER	20230828 STMT 7.	REFUND TAX	08/28/2023					(24.86)
VISACARDCE	VISA CARD CENTER	20230828 STMT 8	Algebra 1A Curriculum	08/28/2023					198.45
VISACARDCE	VISA CARD CENTER	20230828 STMT 9	Concessions	08/28/2023					972.87
WAIGASTEP	WAIGAND, STEPHEN	20230816	REIMBURSE STAFF MEETING SUPPLIES	08/16/2023					102.04
WAIGASTEP	WAIGAND, STEPHEN	20230901	REIMBURSE CELL PHONE	09/01/2023					70.00
WAIGATABI	WAIGAND, TABITHA	20230824	REIMBURSE SPED SNACKS/SUPPLIES	08/24/2023					30.18
WEISERS	WEISERS FAMILY CLEANERS	180369	DRY CLEANING BAND UNIFORMS	08/10/2023					312.00
XEROXFINAN	XEROX FINANCIAL SERVICES	4770807	COPIER LEASE	09/10/2023					2,088.84
ZEECRAFTTE	ZEECRAFT TECH.	5254	BUZZER REPAIR, BUZZERS	04/12/2023					599.00

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